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Public Accounts 1956-57



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**PUBLIC ACCOUNTS
OF CANADA**

for the

FISCAL YEAR ENDED MARCH 31

1956/1957

EDMOND CLOUTIER, C.M.G., O.A., D.S.P.
QUEEN'S PRINTER AND CONTROLLER OF STATIONERY
OTTAWA, 1957.

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OTTAWA, 1961

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To His Excellency the Right Honourable Vincent Massey, C.H.,
Governor General and Commander-in-Chief of Canada.

MAY IT PLEASE YOUR EXCELLENCY:

The undersigned has the honour to present to Your Excellency the Public Accounts of Canada for the Fiscal Year ended March 31, 1957.

All of which is respectfully submitted.

DONALD M. FLEMING,
Minister of Finance.

OTTAWA, November 1, 1957.

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*Financial Statements are in Volume II of this Report.

REPORT OF THE AUDITOR GENERAL

MEMORANDUM FOR THE RECORD

TO: THE SECRETARY OF THE ARMY

FROM: THE CHIEF OF STAFF, ARMY

SUBJECT: [Illegible]

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APPROVED AND FORWARDED:

DEPARTMENT OF FINANCE,
Ottawa, November 1, 1957.

The Honourable Donald M. Fleming,
Minister of Finance,
Ottawa, Canada.

Sir:

I have the honour to submit the Public Accounts of the Government of Canada for the fiscal year ended March 31, 1957.

Section 64 of the Financial Administration Act provides that:

"(1) An annual report, called the Public Accounts, shall be laid before the House of Commons by the Minister on or before the thirty-first day of December or, if Parliament is then not in session, within fifteen days after the commencement of the next ensuing session thereof.

(2) The Public Accounts shall be in such form as the Minister may direct, and shall include:

- (a) a report on the financial transactions of the fiscal year;
- (b) a statement, certified by the Auditor General, of the expenditures and revenues of Canada for the fiscal year;
- (c) a statement, certified by the Auditor General, of such of the assets and liabilities of Canada as in the opinion of the Minister are required to show the financial position of Canada as at the termination of the fiscal year;
- (d) the contingent liabilities of Canada; and
- (e) such other accounts and information as are necessary to show, with respect to the fiscal year, the financial transactions and financial position of Canada, or are required by any Act to be shown in the Public Accounts."

The report required by the statute is presented in three parts:

Part I—A survey of the transactions of the fiscal year, together with statements, certified by the Auditor General, of the revenues and expenditures for the fiscal year ended March 31, 1957, and of the assets and liabilities of Canada as at March 31, 1957, together with a statement of the contingent liabilities as of that date and various other supporting schedules, statements and appendices.

Part II—Details of revenue, expenditure and asset and liability transactions by departments together with certain statements required by the Financial Administration Act to be published in the Public Accounts.

Part III—The financial statements of all Crown corporations and the auditors' reports thereon. This Part is published as a separate volume.

The Auditor General's report to the House of Commons on his examination of the accounts for the year is appended to volume I.

Respectfully submitted,

K. W. TAYLOR,
Deputy Minister of Finance

PART I

SURVEY OF THE PUBLIC ACCOUNTS

To place the voluminous details to be found in this report in proper perspective in relation to one another, the government's financial transactions for the fiscal year 1956-57 are summarized in this introductory survey.

The pages which follow present:

1. A summary of the highlights of the government's financial operations during the fiscal year ended March 31, 1957.
2. A brief outline of the principal features of the government's financial statements and accounting system.
3. A review of the budgetary accounts for 1956-57, with an analysis of the budgetary revenues and expenditures and surplus for the fiscal year and comments on the more significant aspects of the more important items.
4. A summary of the government's statement of assets and liabilities as at March 31, 1957, with an analysis of the changes that have taken place during the fiscal year in the principal asset and liability categories.
5. A review of the changes in the government's cash position in 1956-57, with an explanation of the relationship between budgetary and cash transactions.
6. An analysis of the public debt as at March 31, 1957, together with a summary of security issues and redemptions and a review of the changes in interest rates during the fiscal year.

To facilitate reading, the figures in the survey have been given in most cases to the nearest million dollars.

1. HIGHLIGHTS OF THE GOVERNMENT'S FINANCIAL OPERATIONS DURING 1956-57

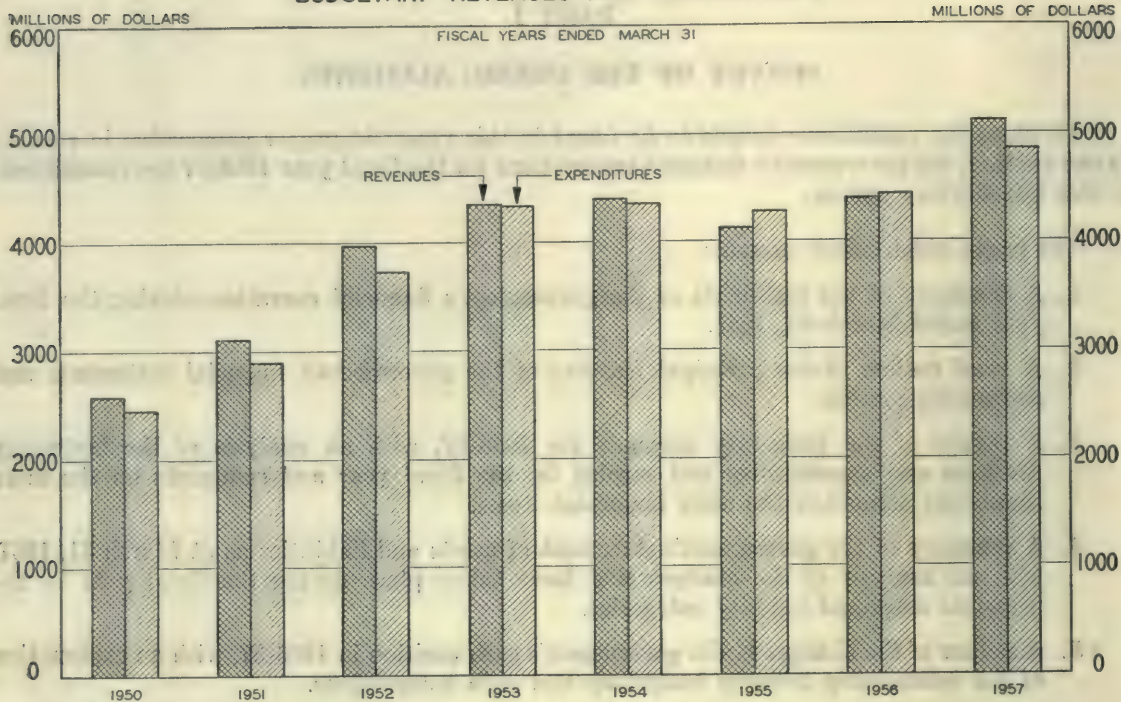
During the fiscal year ended March 31, 1957, the budgetary revenues of the government amounted to \$5,107 million and exceeded budgetary expenditures of \$4,849 million by \$258 million. Non-budgetary receipts exceeded non-budgetary disbursements by \$166 million. In all, \$424 million was available from budgetary and non-budgetary transactions and by applying this amount and by drawing down the cash balances of the government by \$98 million, outstanding unmatured debt was reduced by \$522 million. At March 31, 1957, the government's cash balances amounted to \$472 million compared with \$570 million at March 31, 1956. The outstanding unmatured debt of the government, after taking into account securities held in the sinking fund and the securities investment accounts, amounted to \$13,953 million at March 31, 1957, compared with \$14,475 million at the close of the previous fiscal year.

Budgetary transactions

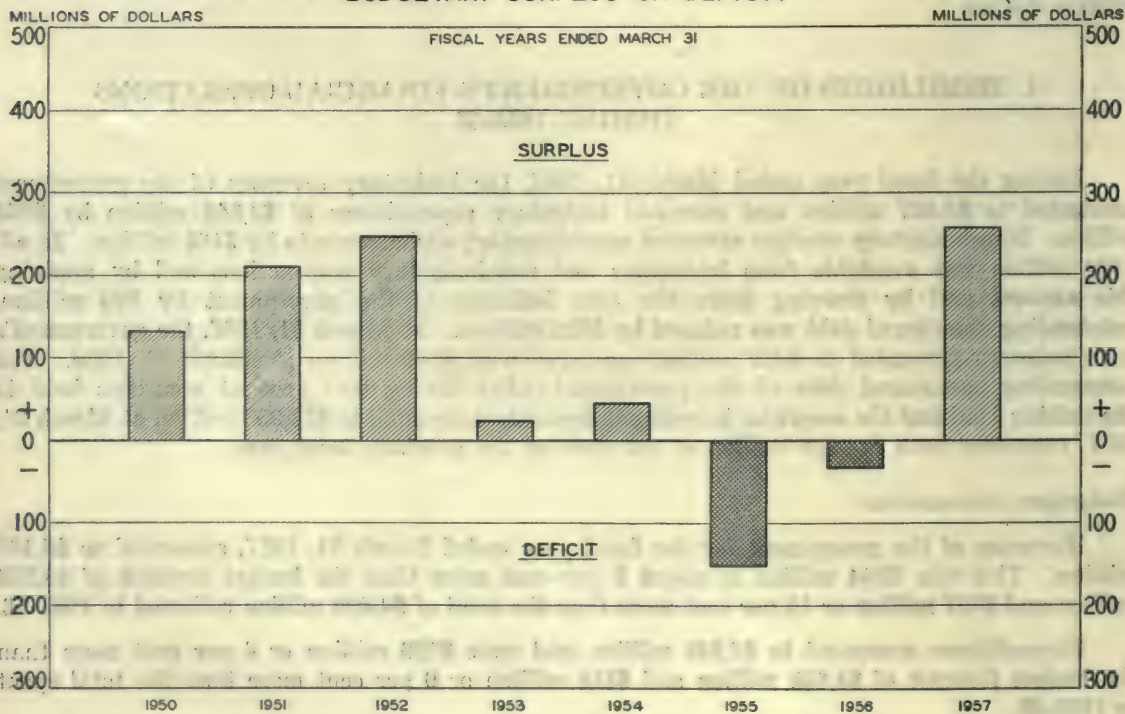
Revenues of the government for the fiscal year ended March 31, 1957, amounted to \$5,107 million. This was \$344 million or about 7 per cent more than the budget forecast of \$4,763 million and \$707 million or 16 per cent more than the total of \$4,400 million collected in 1955-56.

Expenditures amounted to \$4,849 million and were \$199 million or 4 per cent more than the budget forecast of \$4,650 million and \$416 million or 9 per cent more than the total spent in 1955-56.

BUDGETARY REVENUES AND EXPENDITURES



BUDGETARY SURPLUS OR DEFICIT



Revenues in 1956-57 exceeded expenditures and resulted in a budgetary surplus of \$258 million compared with a budget forecast of a surplus of \$113 million and a deficit of \$33 million for 1955-56.

In 1956-57 budgetary revenues were equivalent to 17.1 per cent of the gross national product compared with 16.4 per cent in 1955-56 while expenditures were 16.2 per cent compared with 16.6 per cent in 1955-56. Expressed in terms of revenues and expenditures per capita of population, the 1956-57 budgetary revenues were \$317.55 and expenditures \$301.54. In 1955-56 the per capita revenues were \$280.29 and per capita expenditures \$282.40.

The most significant feature of the government's budgetary operations was the continued buoyancy of the revenues. The general level of activity and production in the economy was considerably above that which was the basis for the budgetary forecast of \$4,763 million. Receipts from all sources except other non-tax revenues were higher than those of the previous year. Corporation income tax collections increased by \$241 million, personal income tax receipts by \$215 million, excise taxes by \$82 million, customs import duties by \$68 million, excise duties by \$22 million, succession duties by \$13 million, taxes on dividends, interest, etc., going abroad by \$10 million and other taxes by \$2 million. Non-tax revenue collections were \$54 million higher due mainly to increases of \$57 million in return on investments and \$8 million in post office revenue, partly offset by a decrease of \$19 million in refunds of previous years' expenditures.

The most noteworthy feature on the expenditure side of the budget has been the continued importance of defence in the government's expenditure programme. Defence expenditures amounted to \$1,784 million in 1956-57, an increase of \$15 million or 1 per cent over the preceding year, and represented 37 per cent of the government's total budgetary outlay. In 1955-56, defence expenditures amounted to \$1,769 million and constituted 40 per cent of the total.

Civil expenditures amounted to \$3,065 million, an increase of \$401 million or 15 per cent over the corresponding total for the previous fiscal year. Of this increase, \$20 million was due to higher public debt charges, \$45 million to increased subsidies and tax rental payments to provinces, \$91 million to larger government contributions in respect of the public service superannuation account and \$50 million to the provision for the general asset reserve. In addition family allowances were \$15 million higher, federal contributions in respect of the Trans-Canada Highway \$9 million higher, Department of Transport expenditures (mainly for air services) \$26 million higher, assistance in respect of grain storage costs \$13 million higher, grants to universities \$11 million higher and post office expenditures \$13 million higher.

Non-budgetary transactions

Although the budgetary surplus was \$258 million, the government's cash balances at the end of the fiscal year were about \$98 million less than a year ago. This was the net result of receipts of \$612 million from annuity, insurance and pension accounts, repayments of loans and investments and other non-budgetary sources less \$446 million paid out in loans, advances and investments and other non-budgetary disbursements, together with a reduction of \$522 million in outstanding unmatured debt.

The following table summarizes the budgetary and non-budgetary transactions for the fiscal year and indicates how they affected the government's cash and debt position. For purposes of comparison the corresponding figures for 1955-56 are also given. In the section on "The cash position" a more detailed explanation of these transactions is presented:

TABLE 1

(In millions of dollars)

SUMMARY OF BUDGETARY AND NON-BUDGETARY TRANSACTIONS AND CHANGES IN CASH POSITION	Fiscal year ended March 31	
	1957	1956
Budgetary transactions—		
Revenues.....	5,107	4,400
Expenditures.....	-4,849	-4,433
Surplus or deficit (-).....	258	-33
Non-budgetary transactions—		
Receipts and credits (excluding unmatured debt transactions)—		
Repayments of loans, investments and working capital advances.....	117	134
Net government annuities account receipts.....	59	66
Net insurance and pension account receipts.....	200	143
Other non-budgetary receipts.....	236	111
	612	454
Disbursements and charges (excluding unmatured debt transactions)—		
Loans, investments and working capital advances.....	-350	-260
Other non-budgetary disbursements.....	-96	-36
	-446	-296
Net amount available from non-budgetary transactions.....	166	158
Overall cash available for debt reduction or increase in cash balances.....	424	125
Net increase or decrease (-) in unmatured debt outstanding in the hands of the public.....	-522	215
Net increase or decrease (-) in cash balances on deposit to the credit of the Receiver General.....	-98	340

Old age security fund

Pension payments from the old age security fund amounted to \$379 million in 1956-57 and tax receipts credited to the fund to \$372 million, resulting in a deficit of \$7½ million for the year which was covered by a temporary loan by the Minister of Finance to the fund. During 1955-56, pension payments amounted to \$366 million and tax receipts credited to the fund to \$316 million, resulting in an excess of pension payments over tax receipts of \$50 million. Under the authority of votes of parliament \$50 million representing the deficit of the fund sustained during 1955-56, together with \$6 million of the 1956-57 deficit was charged as budgetary expenditures in 1956-57. The residual balance of \$1½ million of the 1956-57 deficit will be charged to budgetary expenditures in 1957-58.

Debt transactions

During 1956-57, the government issued securities amounting to \$1,464 million (excluding treasury bills issued to refund maturing bills) and redeemed maturing issues to a total of \$2,503 million, resulting in a decrease of \$1,039 million in unmatured debt. (However, during the fiscal year net sales of securities amounting to \$517 million were made from the government's sinking fund and securities investment accounts and in consequence the net decrease in outstanding unmatured debt was \$522 million.) As other liabilities increased by \$241 million the government's gross public debt decreased by \$798 million to \$18,326 million at March 31, 1957. During the same period the government's net assets decreased by \$525 million to \$7,319 million. As a result the government's net debt decreased by \$273 million to \$11,008 million at March 31, 1957, reflecting the budgetary surplus of \$258 million plus adjustments of \$15 million in respect of prior years' transactions.

Cash position

The cash balances on deposit to the credit of the Receiver General decreased by \$98 million during the fiscal year reflecting a decrease of \$522 million in outstanding unmatured debt (after taking into account sinking fund purchases and transactions in the securities investment account) and the net amount of \$424 million available from budgetary and non-budgetary transactions, of which \$166 million was available from non-budgetary transactions and \$258 million represented the budgetary surplus for the fiscal year.

2. THE GOVERNMENT'S ACCOUNTING SYSTEM

To assist the reader who is not familiar with the government's financial statements and general system of accounting, a brief outline of some of the more significant features of these and particularly of those aspects which differ from what may be described as normal commercial accounting practices is given in the paragraphs which follow.

There are two generally accepted bases or systems of accounting. One is the "cash" basis under which revenues are taken into the accounts in the period in which they are received in cash and expenditures are accounted for when the actual disbursements are made; the other is the "accrual" basis under which revenues are accounted for when earned or due, even though not collected, and expenditures are accounted for when the liabilities are incurred whether payment is made in that accounting period or not.

Many factors must be considered in determining how the government's voluminous and varied transactions should be recorded and brought into focus in a clear and comprehensive way. In business, the accounts are usually maintained on an accrual basis. However, the prime purpose of government accounting is to serve the requirements of Parliament and more particularly to ensure effective control by Parliament over public moneys. As parliamentary control in Canada is predicated on the operation of the Consolidated Revenue Fund, which is by law a cash account, and on regulating the flow of cash receipts into and cash payments out of the Fund, it follows that the accounts of Canada must be maintained basically on a cash system. However, there is provision in the Financial Administration Act bringing into the accounts of each fiscal year expenditures relating to that year, which on a pure cash basis would be excluded, and in addition certain modifications have been made to facilitate the maintenance of accounting control over certain assets and liabilities, and to provide for valuation adjustments for recorded assets in anticipation of possible losses on ultimate realization.

Revenues and expenditures

Revenues are reported on a cash basis and consequently taxes assessed and due and other revenues receivable or accrued (including interest accrued) are not normally set up as assets on the government's statement of assets and liabilities.

On the expenditure side, under the provisions of section 35 of the Financial Administration Act, for thirty days after the end of each fiscal year, payments for the discharge of debts properly applicable to the old year may be made and charged to that year. Consequently, liabilities under contracts and other accounts payable at March 31 for which cheques are issued during the month of April are charged as expenditures in the old year and appear as current liabilities on the statement of assets and liabilities. This is a significant modification of pure "cash" accounting, and brings into the year's transactions the greater part of those expenditures which on the cash basis would be excluded, but which on the accrual basis would be included and carried to the statement of assets and liabilities as accounts payable. In other respects the expenditure accounts reflect refinements of the cash basis. For example, discounts and commissions on loans are not charged to expenditures in the year in which they are paid, but are set up as deferred charges on the statement of assets and liabilities and are amortized or written off to expenditures during the period of the loan. Also, losses on loans and advances and on other

assets are not generally charged to expenditures in the year in which the loss is sustained; instead provision is made from time to time for a reserve for possible losses on the realization of assets to which the ultimate loss when determined may be charged by parliamentary authority.

Prior to 1951-52, it was the practice to charge interest on the public debt as it became due rather than when it was paid. This was a modification of the strict cash basis of accounting, but in 1951-52 a further modification was made whereby the charges to budgetary expenditures for interest on the public debt were made month by month as the interest accrued rather than annually or semi-annually as it became due and payable. This change is in line with the aim previously mentioned of bringing into the accounts of the year all the expenditures relating to that year. No comparable change in the treatment of interest receivable was made as it was not considered appropriate to accrue interest receivable which might or might not be received or to take it into account in determining the revenues for the year before it was actually received.

These examples will serve to indicate that while revenues are reported on a cash basis, in expenditure reporting significant modifications have been made in the cash basis to achieve many of the advantages which accrual accounting would produce. The practice is essentially conservative in that on the one hand the budgetary liabilities are set up or are otherwise taken into the accounts for the year, and on the other, tax and other revenue assessments, interest accruals (with certain exceptions) and accounts receivable are not treated as assets or taken into revenue until collected.

Assets and liabilities

Section 64 of the Financial Administration Act directs that the Public Accounts of Canada shall include:

"a statement, certified by the Auditor General, of such of the assets and liabilities of Canada as in the opinion of the Minister are required to show the financial position of Canada as at the termination of the fiscal year."

The assets and liabilities of Canada are set out so as to disclose the amount of the net debt. In 1920, the practice was established of offsetting against the gross liabilities only what were designated as "active" assets in determining the net debt. In the budget speech of May 18, 1920, the following explanation was given by the Minister of Finance:

"Assets which are not readily convertible, as the specie reserve is convertible, or are not interest producing, are not such assets as ought to be deducted from the gross debt. They are inactive, they are items of such a character as might well be placed in a suspense account. At any rate, whatever may be their future value, however great it may be, they are not assets of such a character as to directly reduce the gross debt any more than the other capital accounts of the country ought to be deducted from it."

Since that time, there has been no fundamental change in the basic structure of the statement or in its main purpose. With certain exceptions, taxes and revenues receivable, revenue and other asset accruals and inventories of materials, supplies and equipment are not recorded as assets (except when these are held as charges against working capital accounts or revolving funds) nor are public works and buildings or other fixed or capital assets. Following the principle that only realizable or interest- or revenue-producing assets should be offset against the gross liabilities, costs of capital works are charged to expenditures at the time of acquisition or construction. Consequently government buildings, public works, national monuments, military assets (such as aircraft, naval vessels, and army equipment) and other capital works and equipment are recorded on the statement of assets and liabilities at a nominal value of \$1 as the value is not considered as a proper offset to the gross liabilities in determining the net debt of Canada.

On the liabilities side, accrued liabilities (except for interest accrued on the public debt) are not taken into account in determining the obligations of the government. However, under section 35 of the Financial Administration Act, liabilities under contracts and other accounts payable at March 31 may be paid on or before April 30 and these are charged to the accounts for the year and recorded as accounts payable in the "Current and demand liabilities" schedule of the statement of assets and liabilities.

The *liabilities* of the government, as shown in the statement of assets and liabilities include:

- (1) unmatured debt, consisting of bonds and treasury bills;
- (2) current and demand liabilities, including matured debt outstanding, outstanding cheques and interest, interest accrued, accounts payable, non-interest bearing notes payable to the international monetary fund and the international bank for reconstruction and development and other obligations payable on demand;
- (3) sundry funds deposited with the Receiver General of Canada or held in trust for various purposes;
- (4) amounts to the credit of various annuity, insurance and pension accounts;
- (5) undisbursed balances of appropriations to special accounts, which, in accordance with the legislation under which they are authorized, are available for expenditures in periods subsequent to the fiscal year in which they are granted;
- (6) suspense accounts, consisting of balances where some uncertainty as to disposition exists.

The *indirect or contingent liabilities* of the government are not reflected in the statement of assets and liabilities but are set out in a supplementary statement.

Offsetting the direct liabilities, and in a measure explaining their existence—as a substantial portion of the total debt is attributable to them—are the government's recorded *assets*. For the most part, these consist of assets which yield interest, profits or dividends, and very liquid assets such as cash and departmental working funds. The principal classes of assets are:

- (1) current assets including cash, securities held in the securities investment account and departmental working capital advances and revolving funds;
- (2) advances to the exchange fund for the acquisition of gold and foreign exchange;
- (3) sinking fund and other investments held for retirement of unmatured debt;
- (4) loans to, and investments in, Crown corporations;
- (5) loans to national governments;
- (6) other loans and investments, including loans to provincial and municipal governments, subscriptions to international organizations and a number of miscellaneous advances to veterans and others;
- (7) province debt account, arising out of 1952 tax rental agreements, set up to recover an overpayment to Prince Edward Island;
- (8) deferred charges, including certain loan flotation costs in the process of being amortized;
- (9) the unamortized portion of the actuarial deficiency in the superannuation account—that portion of the government's liability in respect of the superannuation account that has not been charged to budgetary expenditure;
- (10) suspense accounts;
- (11) capital assets, a category set up to cover capital assets that are charged to budgetary expenditure at time of acquisition or construction and which are shown on the statement of assets and liabilities at a nominal value of \$1; and
- (12) inactive loans and investments which are not currently yielding interest, profits or dividends.

A reserve for losses on the realization of assets is not shown as a liability but is deducted from the total of the assets.

The excess of the gross liabilities over the recorded net assets is designated as the *net debt* and the transactions affecting it during the fiscal year are set out in a separate schedule to the statement of assets and liabilities. In effect, the net debt is the accumulated overall deficit since Confederation. Prior to the 1954-55 fiscal year it had been the practice to show it as represented by:

- (a) the non-active assets which consisted of expenditures on certain government-owned properties or public works designated as capital in the schedules to the appropriation acts which authorized the expenditures, and those loans and investments which were regarded currently as neither productive of revenue nor readily realizable; and
- (b) the balance of the consolidated deficit account which was the accumulation of the excess of expenditures over revenues since Confederation, exclusive of capital expenditures and other charges to the non-active accounts.

However, as the capital accounts included only those items paid from appropriations designated as capital in annual appropriation acts (and departmental practices varied in this respect), they were not an all inclusive listing of capital expenditures. Moreover, the non-active schedules included many items of a nature similar to others which had been charged directly to the consolidated deficit account.

In 1954-55, a change was made in the manner of presentation and the classification of the net debt into capital and non-active accounts on the one hand and the consolidated deficit account on the other was dropped from the schedules to the statement of assets and liabilities, although for purposes of historical record a listing was shown in an appendix to Part I. In its place a schedule was presented showing the changes in the net debt during the fiscal year due to:

- (a) budgetary transactions; and
- (b) adjustments in respect of prior years' transactions.

The practice adopted in 1954-55 has been continued and the list of items charged to net debt is presented in Appendix No. 11 to Part I. An explanation in greater detail is given in the explanatory notes which follow the statement of assets and liabilities.

Changes introduced in 1956-57

As indicated, the purpose of the balance sheet or statement of assets and liabilities, as adopted in 1920, was to disclose the amount of the net debt of Canada. Although no change has been made in the basic structure of the statement or in its prime purpose, revisions have been made from time to time to improve the form or manner of presentation, and it is believed that to a substantial degree the present statement fulfils the original intention. However, consideration is given continually to the possibility of further improvements. A number of these have been made in the present volume and others are currently under review.

In 1956-57 improvements have been made in the presentation and in the method of computation of certain of the asset and liability accounts. The following are the principal changes:

- (1) in previous years amortization of discounts or premiums on securities purchased for "Sinking funds and other investments held for the retirement of unmatured debt" and for "Securities investment account" was calculated to call date where one was specified, otherwise to maturity. Commencing with the fiscal year 1956-57 this practice has been changed and instead amortization has been calculated to maturity date on securities purchased at a discount; and to call date where one is specified, otherwise to the date of maturity, on securities purchased at a premium;

- (2) the government's equity in the agency account operated by Crown Assets Disposal Corporation, which in previous years was shown under "Loans to, and investments in, Crown corporations", has been transferred to the schedule "Other loans and investments". As in the past, a contra entry is shown under "Suspense accounts" (liabilities);
- (3) a new category entitled "Province debt account arising out of 1952 tax rental agreements" has been set up to record an overpayment during 1956-57 to one of the provinces under the 1952 tax rental agreements due to the revision of estimated population figures on the basis of the 1956 census;
- (4) the government's liability with respect to the civil service insurance account, the returned soldiers' insurance account and the veterans' insurance account will, commencing with the fiscal year 1956-57, reflect the liability outstanding arising out of contracts entered into under the Acts as calculated annually by the Superintendent of Insurance. In the past, the recorded liability has reflected the excess of premiums and other receipts over payments to beneficiaries and other disbursements charged to the accounts;
- (5) the accounts "Instalment purchase of bonds—public service" and "Deferred pay—permanent services" heretofore recorded in the schedule "Suspense accounts" (liabilities), have been transferred to the schedule "Deposit and trust accounts";
- (6) a new procedure was introduced whereby amounts representing unclaimed Comptroller of the Treasury cheques, unclaimed drafts on government account and outstanding imprest account cheques that have been unclaimed or outstanding for ten years or more were credited to revenue. It is proposed to make similar transfers annually in the future.

3. THE BUDGETARY ACCOUNTS

A summary statement of revenues and expenditures and surplus or deficit for the fiscal years ended March 31, 1949 to 1957, inclusive, is given in the following table:

TABLE 2
BUDGETARY REVENUES, EXPENDITURES AND SURPLUS OR DEFICIT
(In millions of dollars)

Fiscal Year Ended March 31	Budgetary Revenues	Budgetary Expenditures	Surplus or Deficit (—)
1949.....	2,771.4	2,175.9	595.5
1950.....	2,580.1	2,448.6	131.5
1951.....	3,112.5	2,901.2	211.3
1952.....	3,980.9	3,732.9	248.0
1953.....	4,360.8	4,337.3	23.5
1954.....	4,396.3	4,350.5	45.8
1955.....	4,123.5	4,275.3	-151.8
1956.....	4,400.0	4,433.1	-33.1
1957.....	5,106.5	4,849.0	257.5

Budgetary revenues and expenditures on a per capita basis and as a percentage of the gross national product for the last seven fiscal years are shown in the following table:

TABLE 3
BUDGETARY REVENUES AND EXPENDITURES PER CAPITA AND AS A
PERCENTAGE OF GROSS NATIONAL PRODUCT

Fiscal Year	Budgetary Revenues		Budgetary Expenditures	
	Per capita ⁽¹⁾	As a percentage of gross national product ⁽²⁾	Per capita ⁽¹⁾	As a percentage of gross national product ⁽²⁾
	\$	Per cent	\$	Per cent
1950-51.....	226.99	17.1	211.58	15.9
1951-52.....	284.17	18.5	266.46	17.4
1952-53.....	301.60	18.8	299.97	18.7
1953-54.....	296.15	18.0	293.06	17.8
1954-55.....	269.74	17.0	279.67	17.6
1955-56.....	280.29	16.4	282.40	16.6
1956-57.....	317.55	17.1	301.54	16.2

⁽¹⁾Based on estimated population as of June 1 in fiscal year.

⁽²⁾Based on gross national product for calendar year ended within fiscal year.

A. ANALYSIS OF BUDGETARY REVENUES AND EXPENDITURES BY MONTHS

Table 2 sets out the total budgetary revenues and expenditures, the deficits for the fiscal years 1954-55 and 1955-56 and the surpluses for the previous six years and for 1956-57. In the following table the budgetary revenues, expenditures and surplus for the fiscal year ended March 31, 1957 are analyzed by months:

TABLE 4
BUDGETARY REVENUES, EXPENDITURES AND SURPLUS OR DEFICIT BY MONTHS FOR THE FISCAL
YEAR 1956-57

	Revenues			Expenditures			Surplus or Deficit (-)	
	Monthly	Cumulative to end of month	Per cent of total	Monthly	Cumulative to end of month	Per cent of total	Monthly	Cumulative to end of month
	(millions of dollars)			(millions of dollars)			(millions of dollars)	
April, 1956.....	296	296	5.8	205	205	4.2	91	91
May.....	485	781	15.2	301	506	10.5	184	275
June.....	373	1,154	22.6	427	933	19.2	- 54	221
July.....	460	1,614	31.6	350	1,283	26.5	110	331
August.....	404	2,018	39.5	390	1,673	34.5	14	345
September.....	355	2,373	46.5	427	2,100	43.3	- 72	273
October.....	437	2,810	55.0	369	2,469	50.9	68	341
November.....	415	3,225	63.1	368	2,837	58.5	47	388
December.....	415	3,640	71.3	441	3,278	67.6	- 26	362
January, 1957.....	523	4,163	81.5	348	3,626	74.8	175	537
February.....	350	4,513	88.4	342	3,968	81.8	8	545
March.....	438	4,951	96.9	472	4,440	91.6	- 34	511
Supplementary.....	156	5,107	100.0	409	4,849	100.0	-253	258
Total for fiscal year.....	5,107			4,849			258	

BUDGETARY REVENUES AND EXPENDITURES BY MONTHS FOR THE FISCAL YEAR ENDED MARCH 31, 1957



BUDGETARY SURPLUS OR DEFICIT BY MONTHS FOR THE FISCAL YEAR ENDED MARCH 31, 1957.



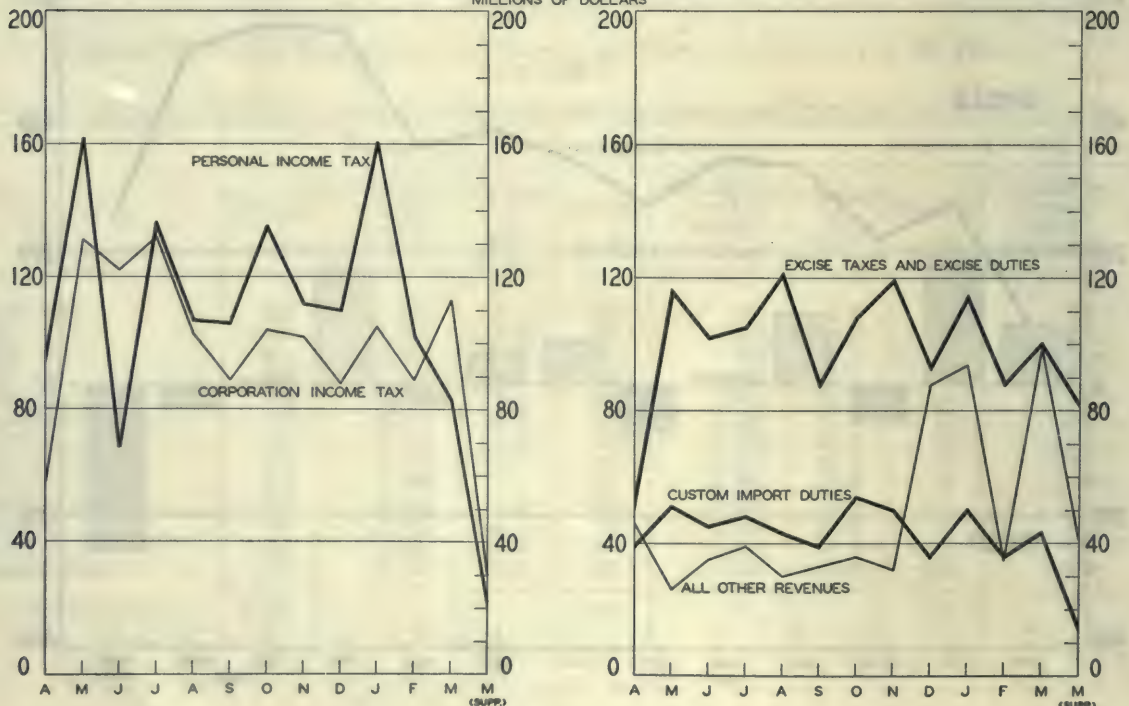
While both revenue collections and expenditures are subject to month to month variations, there is usually less fluctuation in revenues than in expenditures. Changes in taxation rates, in the base on which taxes are calculated and in economic conditions generally, affect the revenues, but with the introduction in recent years of the system of paying personal and corporation income taxes on the instalment plan, there has been a greater degree of continuity and stability in collections and, other things being equal, approximately one-half of the year's revenues is received during the first half of the fiscal year and approximately one-half during the second. As shown in Table 4, of total revenues of \$5,107 million, \$2,373 million or approximately 46 per cent was received during the first six months and \$2,734 million or 54 per cent in the remainder of the fiscal year.

For expenditures, variation between the first and second halves of the year is somewhat more pronounced. Many construction contracts which are normally let in the early part of the year do not come up for payment until some months later, and deficits sustained by Crown corporations and losses incurred in the operation of various agencies and accounts are not known until the end or towards the end of the fiscal year. There is also a further factor tending to make expenditures higher in the last half of the fiscal year. Under section 35 of the Financial Administration Act the government's books remain open after March 31 to record expenditures which, although they originate in and are attributable to the current fiscal year, are not actually paid until April, the first month of the following year. The effect of this procedure is that the greater part of an extra month's expenditure is carried back to the old year so that the second half of the fiscal year includes expenditures for approximately seven months and the first half for approximately five months.

In 1956-57 these factors again made expenditures in the latter part of the fiscal year somewhat more pronounced. As shown in Table 4, expenditures for 1956-57 were \$4,849 million; of these only \$2,100 million or approximately 43 per cent were made in the first six months and \$2,749 million or 57 per cent in the remainder of the year. Moreover, while \$4,513 million or 88 per cent of the revenues for the year had been collected up to the end of February, only \$3,968 million or 82 per cent of the expenditures had been made by that date, and the cumulative surplus of \$545 million at February 28, 1957 had been reduced to \$258 million at the year-end.

BUDGETARY REVENUES BY MONTHS AND MAJOR SOURCES

FOR FISCAL YEAR ENDED MARCH 31, 1957
MILLIONS OF DOLLARS



While both revenue collections and expenditures varied from month to month, the monthly variations in some categories of revenues and expenditures were greater than in others as may be seen in the data presented in Tables 5 and 6 which appear below.

The table which follows immediately shows major sources of budgetary revenues by months for the fiscal year 1956-57:

TABLE 5
MAJOR SOURCES OF BUDGETARY REVENUES BY MONTHS
FOR THE FISCAL YEAR 1956-57

(In millions of dollars)

Month	Personal income tax		Corporation income tax	Customs import duties	Sales tax	Other excise taxes & duties	All other revenues	Total
	Deductions at source	Other collections						
April, 1956.....	47	51	60	38	28	25	47	296
May.....	45	116	131	50	64	52	27	485
June.....	52	17	122	45	58	44	35	373
July.....	96	41	132	48	63	42	38	460
August.....	94	13	103	43	64	57	30	404
September.....	93	13	89	39	52	36	33	355
October.....	99	36	104	54	64	44	36	437
November.....	102	10	102	51	63	56	31	415
December.....	99	11	88	36	56	37	88	415
January, 1957.....	118	41	104	51	67	47	95	523
February.....	90	11	90	36	51	37	35	350
March.....	63	20	113	43	57	43	99	438
Supplementary.....	12	11	30	15	30	19	39	156
Total for fiscal year.....	1,010	391	1,268	549	717	539	633	5,107

In considering the revenue table it should be noted that revenues in the hands of collectors and in transit on the thirty-first day of March in each fiscal year are treated as revenues of that fiscal year even though they are not deposited in the Receiver General's bank accounts until April. These amounts are shown as receipts in the supplementary period in the table.

As the table indicates, receipts of personal income tax deducted at the source were considerably lower in April, May and June, 1956 and in March, 1957 than they were in other months. This is due to payments of refunds to taxpayers which are deducted from the tax collections for the month. In the first three months of 1956-57, these refunds totalled \$107 million and in March, 1957 they were \$31 million. Receipts in the month of January from deductions at the source have in recent years been somewhat greater than in other months probably due to tax deductions from year-end bonuses. Other collections of personal income tax include taxes paid by instalments, which are usually received in April, July, October and January, in each year, and also amounts paid on the filing of income tax returns; these latter sums are for the most part collected in April and May, with May receipts being much the greater. Corporation income tax receipts in the months of May to July, 1956, inclusive, reflected payments by corporation taxpayers to make up the balance of payments due on their 1955 tax liabilities which were under paid in the first nine months of the period over which their 1955 taxation year payments were spread. In the months subsequent to July, receipts were largely in respect of the 1956 taxation year. Commodity tax receipts, that is, receipts of customs import duties and sales and other excise taxes and duties, varied from month to month although receipts in the first and second halves of the year did not differ greatly; receipts in the first half were 47 per cent of the total for the year. Receipts from all other sources included a substantial sum in April from succession duties in respect of an exceptionally large estate and \$180 million in the period December to the end of the fiscal year from returns on investments.

The table which follows shows major classifications of budgetary expenditures by months for the fiscal year 1956-57:

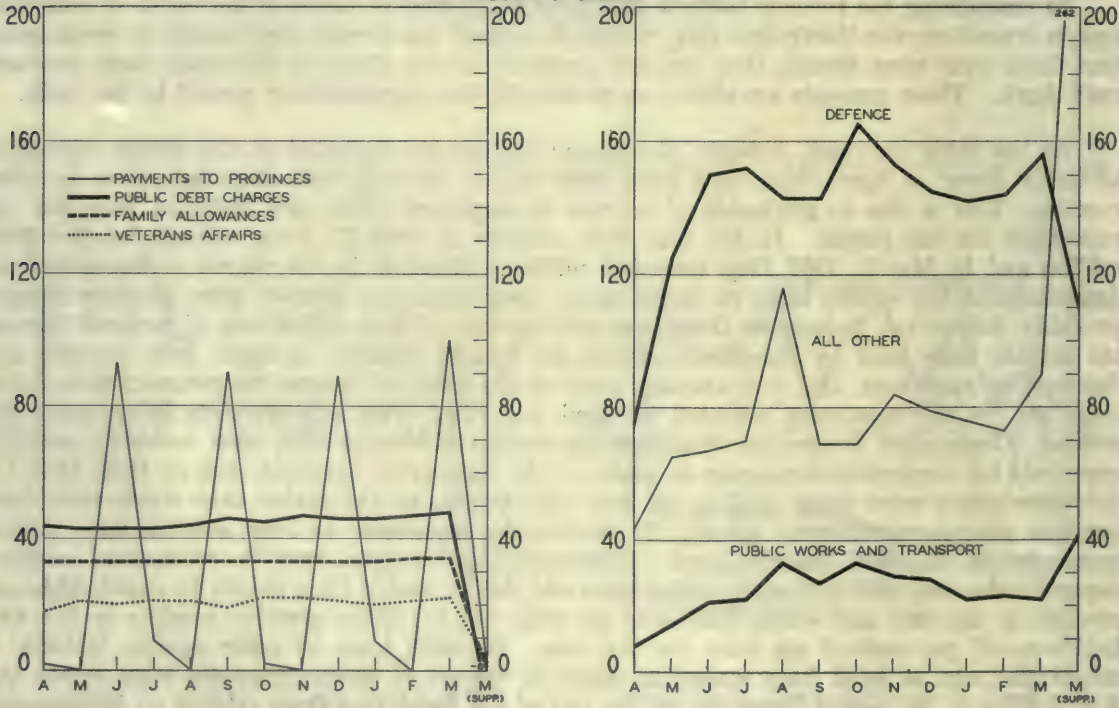
TABLE 6
MAJOR CLASSIFICATIONS OF BUDGETARY EXPENDITURES BY MONTHS
FOR THE FISCAL YEAR 1956-57

(In millions of dollars)

Month	Defence	Public debt charges	Pay-ments to prov-inces	Family allow-ances	Veterans affairs	Public works	Trans-port	All other	Total
April, 1956.....	56	44	2	33	18	3	5	44	205
May.....	125	43	.....	33	21	8	6	65	301
June.....	150	43	93	33	20	12	10	66	427
July.....	152	43	9	33	21	11	11	70	350
August.....	143	44	.....	33	21	17	16	116	390
September.....	143	46	90	33	20	15	12	68	427
October.....	165	45	2	33	22	13	20	69	369
November.....	153	47	.....	33	21	16	13	85	368
December.....	145	46	89	33	21	12	17	78	441
January, 1957.....	142	46	9	33	21	13	9	75	348
February.....	144	47	(1)	34	21	13	9	74	342
March.....	156	48	100	34	22	13	9	90	472
Supplementary.....	110	-8	1	.....	3	19	21	263	409
Total for fiscal year....	1,784	534	395	398	252	165	158	1,163	4,849

(1) Less than \$500,000.

BUDGETARY EXPENDITURES BY MONTHS AND MAJOR CLASSIFICATIONS
FOR FISCAL YEAR ENDED MARCH 31, 1957
MILLIONS OF DOLLARS



From the table it may be seen that certain classes of expenditures appear to follow clearly defined patterns. Expenditure for family allowances, public debt charges, and veterans affairs, did not vary greatly from month to month during 1956-57, although public debt charges and family allowances increased gradually during the year, the former reflecting the increase in interest rates and the latter the increase in the number of children in the eligible age groups. Payments to the provinces under the tax rental agreements were made at the end of each quarter and this is reflected in the tables. It is the usual practice to let construction contracts early in the year and payments are generally substantially higher during and immediately following the construction period. This is reflected particularly in the monthly expenditures of the Departments of Public Works and Transport and to a lesser degree in those of the Department of National Defence where expenditures other than for construction show some considerable variation from month to month particularly in expenditures on operations, maintenance and procurement of equipment. Other expenditures apart from those made in the supplementary period and some non-recurring payments such as that for \$34 million in August as a contribution to the Colombo plan and that of \$10 million in November to the Canadian Wheat Board tended to increase gradually during the year reflecting the general increase in prices and wages that occurred during the period. Expenditures in the supplementary period included four large bookkeeping entries which did not involve any cash outlay—these were the \$50 million provision for the reserve for losses on the realization of assets, \$56 million for old age security fund deficits, \$50 million to reduce the unamortized portion of the superannuation account liability, and \$41 million as an additional contribution to the superannuation account consequent upon the revision of civil service salaries.

Each month during the year revenues exceeded expenditures except in those months when the quarterly payments were made to the provinces under the tax rental agreements and in the supplementary period at the end of the fiscal year.

B. REVENUES

Budgetary revenues for the fiscal year 1956-57 were the highest on record, amounting to \$5,107 million. This was \$707 million or 16 per cent higher than the total of \$4,400 million for 1955-56 which was the previous record amount collected. Of the total for the year, \$4,648 million or 91 per cent was derived from taxes and \$459 million or 9 per cent from non-tax revenues.

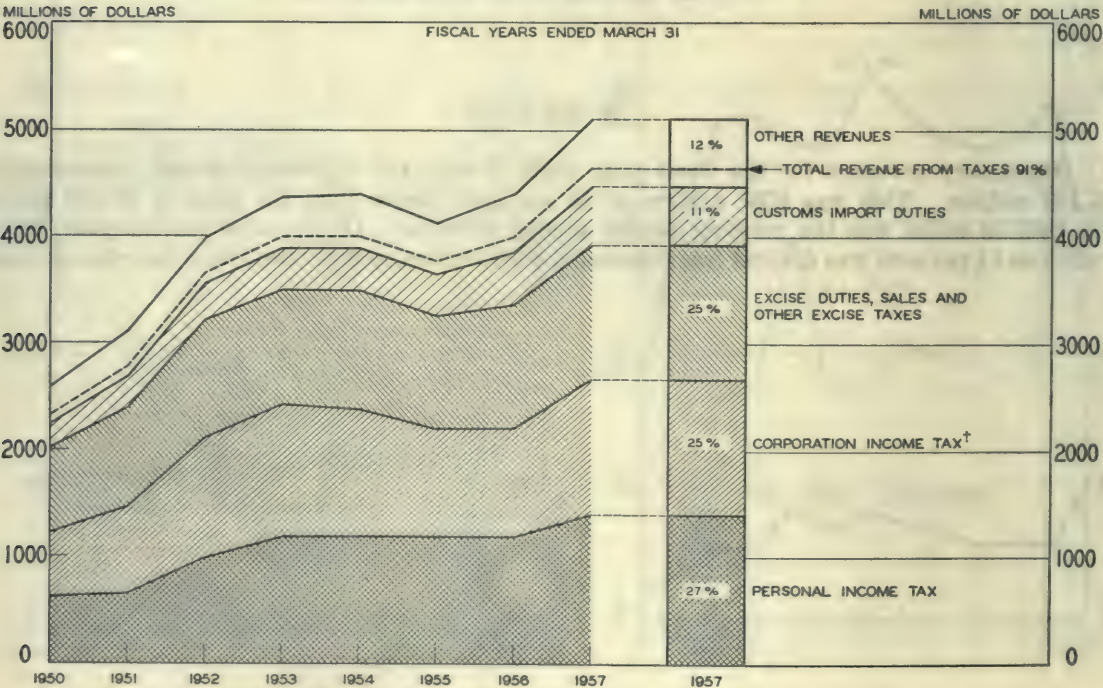
A statement of revenues for 1956-57, classified by major categories, with comparable figures for the previous year, is presented in the following table:

TABLE 7
BUDGETARY REVENUES BY MAJOR SOURCES
(In millions of dollars)

Source	Fiscal Year Ended March 31				Increase or Decrease (—)	
	1957		1956		Amount	Per cent
	Amount	Per cent	Amount	Per cent		
Tax revenues—						
Income Tax—						
Personal ⁽¹⁾	1,400.5	27.4	1,185.6	26.9	214.9	18.1
Corporation ⁽¹⁾	1,268.3	24.8	1,027.7	23.4	240.6	23.4
On dividends, interest, etc. going abroad	76.4	1.5	66.2	1.5	10.2	15.4
Excise taxes—						
Sales ⁽¹⁾	717.1	14.0	641.5	14.6	75.6	11.8
Other.....	267.1	5.2	260.7	5.9	6.4	2.5
Customs import duties.....	549.1	10.8	481.2	10.9	67.9	14.1
Excise duties.....	271.4	5.3	249.4	5.7	22.0	8.8
Succession duties.....	79.7	1.6	66.6	1.5	13.1	19.7
Other taxes.....	18.3	0.4	16.8	0.4	1.5	8.9
	4,647.9	91.0	3,995.7	90.8	652.2	16.3
Non-tax revenues—						
Return on investments.....	206.6	4.0	149.3	3.4	57.3	38.4
Post Office.....	145.8	2.9	137.4	3.1	8.4	6.1
Other non-tax revenues.....	106.2	2.1	117.6	2.7	-11.4	9.7
	458.6	9.0	404.3	9.2	54.3	13.4
Total revenues.....	5,106.5	100.0	4,400.0	100.0	706.5	16.1

	1956-57	1955-56
(1) Excluding tax credited to the old age security fund—		
2% personal income tax.....	125.0	102.5
2% corporation income tax.....	67.3	53.3
2% sales tax.....	179.3	160.4
	371.6	316.2

BUDGETARY REVENUES BY SOURCE



(1) TAX REVENUES

Tax on personal incomes

The personal income tax in 1956-57 was again the largest source of government revenue. The yield for the year (excluding the old age security tax) was \$1,401 million, an increase of \$215 million or 18 per cent over the previous year, although the rates for part of 1955-56 were about 10 per cent higher than during the year under review. This large increase in revenue was due to the increase in the total of personal incomes that took place in 1956.

In addition, the 2 per cent tax on personal incomes levied under the Old Age Security Act yielded \$125 million during 1956-57, an increase of \$22 million over the \$103 million collected in 1955-56. The maximum tax is \$60 per person. These collections were credited to the old age security fund.

Corporation income tax

Corporation income tax was the second largest class of government revenue in 1956-57. Collections (excluding the old age security tax) amounted to \$1,268 million, an increase of \$241 million or 23 per cent over the previous year's total of \$1,028 million. This increase was entirely due to the increase in corporate profits in 1955 and 1956.

In addition, the 2 per cent tax levied on the income of corporations under the Old Age Security Act yielded \$67 million during 1956-57, an increase of \$14 million over the \$53 million collected in 1955-56. These collections were credited to the old age security fund.

PRINCIPAL SOURCES OF TAX REVENUES



Taxes on interest, dividends, rents and royalties going abroad

These revenues are derived from taxes withheld on payments of interest, dividends, rents, royalties, etc., made to non-residents. The total of \$76 million in 1956-57 was \$10 million greater than that of the previous year reflecting larger dividend payments from higher corporate profits in 1956 and the earnings on increased investments by non-residents in Canada.

Excise taxes

Included under this heading are the revenues from the general sales tax and the special excise taxes levied on a wide range of manufactured products. Total net collections for the year amounted to \$984 million, an increase over 1955-56 of \$82 million or 9 per cent.

The sales tax, which from a revenue standpoint is the most important tax levied under the Excise Tax Act, yielded a net revenue of \$717 million in 1956-57 (excluding the 2 per cent old age security sales tax). This was \$76 million or approximately 12 per cent more than the amount of \$641 million received from this source in the previous year, reflecting the increased production and somewhat higher prices which prevailed in 1956.

Excise taxes, other than the general sales tax, yielded \$267 million or \$6 million more than in 1955-56. This increase was almost entirely due to the growth in revenue from the taxes on tobacco products and passenger automobiles which yielded \$132 million and \$80 million during the year compared with \$127 million and \$76 million respectively in 1955-56.

Collections from the 15 per cent excise tax on television and radio sets dropped by nearly \$4 million below the previous year, reflecting a sharp reduction in sales of television sets. The other items in this category showed little change from the previous year.

In addition, the 2 per cent sales tax levied under the Old Age Security Act yielded \$179 million during 1956-57, an increase of \$19 million over the \$160 million collected in 1955-56. These collections were credited to the old age security fund.

The details of the excise tax collections for 1956-57 and 1955-56 are shown in the following table:

TABLE 8
(In millions of dollars)

EXCISE TAX COLLECTIONS	Fiscal Year Ended March 31		Increase or Decrease (—)	
	1957	1956	Amount	Per cent
Sales tax.....	896.4	801.9	94.5	11.8
<i>Less</i> old age security tax transferred to old age security fund.....	-179.3	-160.4	-18.9	-11.8
	717.1	641.5	75.6	11.8
Other excise taxes—				
Automobiles.....	79.7	76.2	3.5	4.6
Beverages (soft drinks).....	9.0	8.7	0.3	3.4
Candy and chewing gum.....	9.8	9.2	0.6	6.5
Cigarettes, cigars and tobacco.....	132.3	126.9	5.4	4.3
Jewellery, watches, ornaments, etc.....	6.1	5.0	1.1	22.0
Matches and lighters.....	0.8	0.9	-0.1	-11.1
Television sets, radios, tubes and phonographs.....	19.0	22.8	-3.8	-16.7
Tires and tubes.....		0.8	-0.8	-100.0
Toilet preparations.....	6.1	5.6	0.5	8.9
Wines.....	2.6	2.5	0.1	4.0
Sundry commodities.....	2.3	2.1	0.2	9.5
Licences, interest and miscellaneous.....	0.5	0.4	0.1	25.0
<i>Less</i> refunds.....	-1.1	-0.4	-0.7	-175.0
	267.1	260.7	6.4	2.5
Total excise taxes.....	984.2	902.2	82.0	9.1

Customs import duties

Revenue from customs import duties amounted to \$549 million for 1956-57, an increase of \$68 million or 14 per cent over the \$481 million collected in 1955-56. The increase in revenue reflected the increase in the volume and value of imports during the year.

Excise duties

Excise duties are levied exclusively on alcoholic beverages and tobacco products. (Additional taxes on tobacco products are levied under the Excise Tax Act.) The revenue from excise duties was \$271 million for the year 1956-57, an increase of \$22 million over the \$249 million collected in 1955-56. Receipts from taxes on alcoholic beverages, before deducting refunds, amounted to \$153 million, an increase of \$11 million over the previous year. The gross receipts from the taxes on tobacco products were \$121 million, an increase of \$11 million.

The distribution of revenue from excise duties is shown in the following table:

TABLE 9
(In millions of dollars)

EXCISE DUTY COLLECTIONS	Fiscal Year Ended March 31		Increase or Decrease (—)	
	1957	1956	Amount	Per cent
Spirits, malt and beer.....	153.4	141.9	11.5	8.1
Cigarettes, cigars and tobacco.....	121.1	110.4	10.7	9.7
Licences.....	(1)	(1)		
Less refunds.....	274.5 —3.1	252.3 —2.9	22.2 —0.2	8.8 —69.0
Total excise duties.....	271.4	249.4	22.0	8.8

(1) Less than \$50,000.

Succession duties

Revenue from succession duties amounted to \$80 million in 1956-57, an increase of \$13 million or 20 per cent over the previous year. Most of this increase was attributable to collections from two unusually large estates.

Other taxes

The principal tax under this heading is that on the premium income of insurance companies which yielded \$17 million in 1956-57 compared with \$16 million in the previous year. Smaller amounts of revenue were also received from the tax on the export of electrical energy from Canada and the tax on the export of furs from the Northwest Territories. The following table shows the amounts collected during the fiscal year and the comparable figures for the previous year:

TABLE 10

(In millions of dollars)

MISCELLANEOUS TAXES	Fiscal Year Ended March 31		Increase or Decrease (—)	
	1957	1956	Amount	Per cent
Tax on insurance premiums.....	16.7	15.5	1.2	7.7
Duty on the export of electric power.....	1.6	1.3	0.3	23.1
Fur export tax.....	(1)	(1)	.....	.....
Total miscellaneous taxes.....	18.3	16.8	1.5	8.9

⁽¹⁾Less than \$50,000.

(2) NON-TAX REVENUES

Non-tax revenues for 1956-57 amounted to \$458 million, an increase of \$54 million over the total of \$404 million for the previous fiscal year. The following table presents a comparative summary of non-tax revenues for the fiscal years 1956-57 and 1955-56:

TABLE 11

(In millions of dollars)

NON-TAX REVENUES	Fiscal Year Ended March 31		Increase or Decrease (—)	
	1957	1956	Amount	Per cent
Return on investments.....	206.6	149.3	57.3	38.4
Post Office.....	145.8	137.4	8.4	6.1
Proceeds from sales.....	28.8	25.9	2.9	11.2
Refunds of previous years' expenditures.....	27.8	46.7	-18.9	-40.5
Services and service fees.....	22.0	18.9	3.1	16.4
Privileges, licences and permits.....	18.0	17.0	1.0	5.9
Bullion and coinage.....	4.1	3.2	0.9	28.1
Premium, discount and exchange.....	.....	1.7	-1.7	-100.0
Other.....	5.5	4.2	1.3	31.0
Total non-tax revenues.....	458.6	404.3	54.3	13.4

Return on investments

Return on investments yielded \$206 million in 1956-57, an increase of \$57 million over the amount of \$149 million received in the previous fiscal year.

Payments received from Crown corporations amounted to \$153 million in 1956-57, being \$68 million more than the total received during the previous fiscal year. A large part of this increase was due to receipts from the Bank of Canada and reflected an increase of \$9 million in the Bank's profits transferred to the Receiver General for 1956 over those for 1955 and a further \$43 million paid over, consisting of inner investment reserves set aside out of past years' profits, which were no longer required when the Bank adopted amortized values as the bases for valuing its holdings of securities. In addition, \$31 million was received from the Canadian National Railways, of which \$26 million represented the 1956 dividend on their 4 per cent preferred stock and \$5 million represented interest on advances. The 1955 dividend of the company was \$11 million and interest received on advances was \$1 million.

Receipts from other loans and investments amounted to \$53 million or \$11 million less than similar receipts in 1955-56. Increases of \$7 million in exchange fund profits and \$6 million in interest on interest-bearing deposits with the chartered banks were more than offset by the non-receipt of interest on the 1946 loan to the United Kingdom. Interest of \$22½ million due on this loan December 31, 1956 was deferred.

A comparative summary of the receipts for 1956-57 and the amounts received in the previous year is given in the following table:

TABLE 12
(In millions of dollars)

RETURN ON INVESTMENTS	Fiscal Year Ended March 31		Increase or Decrease (—)
	1957	1956	
Loans to, and investments in, Crown corporations—			
Bank of Canada—			
Profits.....	47.3	38.3	9.0
Inner investment reserves.....	42.6		42.6
Canadian Arsenals Limited.....	0.9	1.4	—0.5
Canadian Farm Loan Board.....	1.6	1.1	0.5
Canadian National Railways.....	30.8	11.9	18.9
Central Mortgage and Housing Corporation.....	17.5	18.5	—1.0
National Harbours Board.....	3.2	4.0	—0.8
Northern Ontario Pipe Line Crown Corporation.....	0.9		0.9
Polymer Corporation Limited.....	6.0	5.0	1.0
Miscellaneous.....	2.4	4.8	—2.4
	153.2	85.0	68.2
Other loans and investments—			
United Kingdom.....		22.5	—22.5
Other national governments.....	10.3	11.0	—0.7
Provincial governments.....	1.0	1.0	
Soldiers and general land settlement loans and Veterans Land Act advances.....	4.8	4.9	—0.1
Exchange fund account.....	17.4	10.8	6.6
Securities investment account.....	5.2	5.4	—0.2
Sinking fund and other investments held for retirement of unmatured debt.....	5.0	6.3	—1.3
Interest-bearing balances with chartered banks.....	6.3		6.3
Miscellaneous.....	3.4	2.4	1.0
	53.4	64.3	—10.9
	206.6	149.3	57.3

Post Office

Net post office receipts credited to budgetary revenue in 1956-57 amounted to \$146 million. This amount represented gross post office receipts of \$168 million less authorized disbursements from revenue of \$22 million for salaries and rent allowances at semi-staff and revenue offices, commissions at sub offices, transit charges on Canadian mail forwarded through or delivered in foreign countries, etc. Last year gross receipts amounted to \$158 million and authorized disbursements totalled \$21 million.

As costs of operating the post office during 1956-57 (excluding the \$22 million charged to revenue) totalled \$140 million, net revenue exceeded net costs by \$6 million. However, in making this comparison it is to be noted that the total shown for post office revenue does not reflect any payment for the franking privilege covering parliamentary and departmental mail or for certain miscellaneous services provided for other government departments and agencies, nor does the total shown for operating expenses reflect any charges for premises occupied by the Post Office Department or for certain accounting and miscellaneous services provided by other departments.

Proceeds from sales

Receipts from proceeds from sales amounted to \$29 million for 1956-57 or \$3 million more than the total received in 1955-56. This amount included \$8 million from Crown Assets Disposal Corporation representing amounts realized from the disposal of surplus Crown assets (after deducting certain agency fees and transfers), \$10 million under agreements of sale and \$5 million from Central Mortgage and Housing Corporation representing the proceeds from the sale of wartime housing properties, including depreciation provisions set aside by the Corporation in previous years on properties that have now been sold.

Refunds of previous years' expenditure

Revenue in this category consisted of amounts received during the fiscal year representing refunds of expenditures in previous years. The amount of \$28 million received during 1956-57 was \$19 million less than that received in 1955-56 and was mainly due to refunds of \$22 million by the Department of National Defence, of which \$7 million was on contracts with the United States Government for the supply of engines, aircraft and other defence equipment. The arrangement is that when Canada places contracts with the Government of the United States, payments of the estimated costs are made to the United States Treasury. If these estimated costs are revised, or if there are reductions in the contracts, the United States Government makes refunds of the overpayments. In 1955-56 refunds arising from this source totalled \$32 million.

Services and service fees

Services and service fees yielded \$22 million in 1956-57, an increase of \$3 million over last year's collections. This total included \$7 million received by the Department of Trade and Commerce, mainly for services in connection with the inspection, weighing, storage and elevation of grain and for electricity, gas and weights and measures inspection services; \$6 million received by the Royal Canadian Mounted Police, mainly for police services to provinces and municipalities; and \$3 million received by the Department of Transport, chiefly for wharfage and other canal and marine service fees, steamship inspection, air-ground radio at airports and government telegraph and telephone services.

Privileges, licences and permits

This class of revenue amounted to \$18 million in 1956-57, an increase of \$1 million over the collections of the previous year. Of this total \$7 million was collected by the Department of Transport, mainly on account of aircraft landing fees, rentals of hangar accommodation and miscellaneous rental charges.

Bullion and coinage

Revenue under this heading arose out of the operations of the Royal Canadian Mint and included assaying, refining and handling charges and the net gain on coinage and refining operations. The revenue for 1956-57 amounted to \$4 million, an increase of \$1 million over the previous year.

Premium, discount and exchange

Premium, discount and exchange transactions in 1956-57 resulted in a net expenditure of \$1 million compared with a net revenue of \$2 million in 1955-56. Long-term assets and liabilities, including debt maturing 12 months or more after the balance sheet date, are shown in the case of U.S. dollar assets and liabilities at par and in the case of sterling at the rate of \$2.80. Current assets and liabilities payable in foreign currencies continue to be shown at the exchange rates of March 31.

Other non-tax revenues

Other non-tax revenues for 1956-57 amounted to \$5 million, a decrease of \$1 million from 1955-56.

C. APPROPRIATIONS

Although a major part of the expenses of the public service is defrayed from moneys granted by parliament in the annual appropriation acts, substantial payments are also made under the authority of other acts, which authorize expenditures out of the consolidated revenue fund for specified purposes and for such definite or indefinite amounts and during such periods of time as the acts may prescribe. The spending authority granted in these annual appropriation acts differs from that granted in "statutory" authorities in that it is usually for a specific amount and of definite duration and, unless there is provision to the contrary in the vote, any unused balance lapses at the end of the fiscal year for which it was granted as provided by section 35 of the Financial Administration Act.

The following is a summary of budgetary expenditures under the authority of the annual appropriation acts and various statutory authorities for the fiscal year ended March 31, 1957. A statement in greater detail, classified by departments, is included at the end of this part.

TABLE 13
SUMMARY OF BUDGETARY EXPENDITURES UNDER ANNUAL AND STATUTORY APPROPRIATIONS
FOR THE FISCAL YEAR ENDED MARCH 31, 1957
(In millions of dollars)

	Appropriations	Utilized	Lapsed
Voted.....	3,277.8	3,192.3	85.5
Statutory.....	1,656.7	1,656.7	.....
Total.....	4,934.5	4,849.0	85.5

In Appropriation Acts Nos. 1, 3, 4, 5, 6 and 7, Statutes of 1956 and Appropriation Acts Nos. 1 and 2, Statutes of 1957, amounts aggregating \$3,278 million were granted by parliament to cover the expenses of the public service other than outlays for loans, investments and working capital advances for the fiscal year ended March 31, 1957. Disbursements during 1956-57, under the authority of these grants, amounted to \$3,192 million. Consequently \$86 million, or about 3 per cent of the amount provided by the appropriation acts for budgetary expenditures, was unspent at the close of the fiscal year and lapsed in accordance with section 35 of the Financial Administration Act.

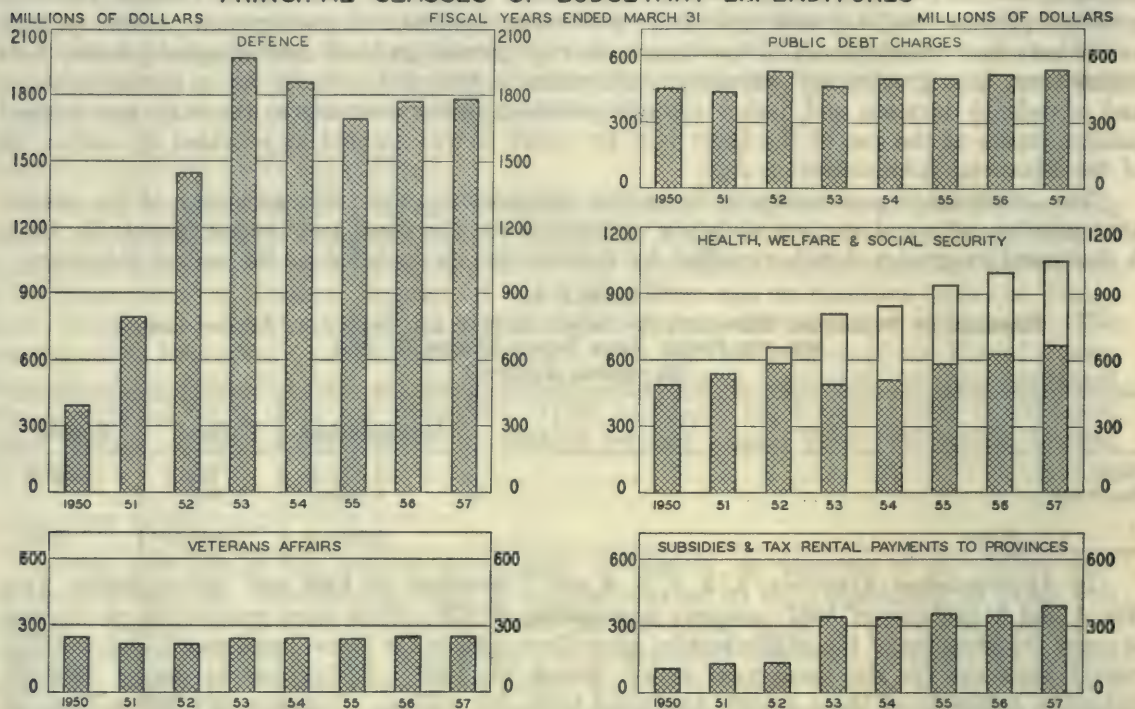
Budgetary expenditures during 1956-57 under the authority of statutes authorizing payments from the consolidated revenue fund for specific purposes without further appropriations amounted in the aggregate to \$1,657 million representing approximately 34 per cent of the total of \$4,849 million for all budgetary expenditures. A comparative summary of these statutory expenditures by principal classes is shown in the following table:

TABLE 14
SUMMARY OF BUDGETARY EXPENDITURES UNDER STATUTORY APPROPRIATIONS
(In millions of dollars)

	Fiscal Year Ended March 31		Increase or Decrease (—)
	1957	1956	
Interest and other public debt charges.....	534.1	514.3	19.8
Family allowances.....	397.5	382.5	15.0
Subsidies and special compensation to provinces.....	395.4	350.9	44.5
Government contributions with respect to superannuation account.....	72.4	31.5	40.9
Provision for reserve on losses on realization of assets.....	50.0	.....	50.0
Canadian Broadcasting Corporation—			
Grants for sound broadcasting and television service and payment of amounts equal to taxes collected under the Excise Tax Act in respect of radio and television sets and equipment.....	37.6	29.4	8.2
Government's contribution to the unemployment insurance fund.....	37.4	(1) 1.4	36.0
Old age assistance, blind persons and disabled persons allowances.....	30.5	29.5	1.0
Assistance re storage costs of grain.....	31.8	18.9	12.9
	1,586.7	1,358.4	228.3
All other statutory expenditures.....	70.0	81.3	—11.3
Total.....	1,656.7	1,439.7	217.0

(1) In addition \$32.5 million was provided by Vote 192, Appropriation Act No. 5, Statutes of 1955.

PRINCIPAL CLASSES OF BUDGETARY EXPENDITURES



NOTE: The light areas in the columns in the chart for health, welfare and social security, represent pension payments out of the old age security fund.

D. EXPENDITURES

Budgetary expenditures in 1956-57 amounted to \$4,849 million, an increase of \$416 million or 9 per cent over the total of \$4,433 million in 1955-56.

Defence expenditures amounted to \$1,784 million or approximately 37 per cent of the aggregate budgetary expenditure of the government for 1956-57. This was \$15 million or about 1 per cent more than the total outlay for defence in the previous year.

Other expenditure amounted to \$3,065 million, \$401 million more than the total of such outlay in 1955-56. The largest increases were \$50 million provided for the reserve for losses on the realization of assets, \$50 million charged as a reduction in the unamortized portion of the actuarial deficiency in the superannuation account, \$45 million in provincial subsidy and tax-rental payments and \$41 million in the governments contributions to the superannuation account. The principal increases in other expenditures by departments and major classifications were: Department of Transport, \$26 million; Department of Public Works, \$23 million; public debt charges, \$20 million; Department of Trade and Commerce, \$19 million; Department of Finance, \$16 million; family allowances, \$15 million; Department of External Affairs, \$15

million; Post Office Department, \$13 million; Department of Northern Affairs and National Resources, \$12 million; grants to the Canadian Broadcasting Corporation, \$8 million; and Department of National Health and Welfare, \$8 million. More detailed explanations of the increases and decreases are given in the sections which follow.

A comparative summary of budgetary expenditures for the last two fiscal years classified by departments and principal purposes, is given in the following table:

TABLE 15

STATEMENT OF BUDGETARY EXPENDITURES BY DEPARTMENTS AND MAJOR CLASSIFICATIONS

(In millions of dollars)

	Fiscal Year Ended March 31				Increase or Decrease (—)	
	1957		1956		Amount	Per cent
	Amount	Per cent	Amount	Per cent		
National Defence.....	1,759.4	36.3	1,750.1	39.5	9.3	0.5
Defence Production.....	20.5	0.4	16.1	0.3	4.4	27.3
Civil defence.....	3.7	0.1	2.4	0.1	1.3	54.2
	1,783.6	36.8	1,768.6	39.9	15.0	0.8
Public debt charges—						
Interest on public debt.....	520.2	10.7	492.6	11.1	27.6	5.6
Other debt charges.....	13.9	0.3	21.7	0.5	—7.8	—35.9
	534.1	11.0	514.3	11.6	19.8	3.8
Provincial subsidies and tax rental payments (including transitional grant to New- foundland).....	395.4	8.2	350.9	7.9	44.5	12.7
Provision for reserve for losses on realization of assets.....	50.0	1.0			50.0	100.0
Family allowances.....	397.5	8.2	382.5	8.6	15.0	3.9
Unemployment Insurance Act—Administra- tion and government's contribution.....	66.4	1.4	60.5	1.4	5.9	9.8
Government contributions with respect to the superannuation account.....	72.4	1.5	31.5	0.7	40.9	129.8
Provision for actuarial deficiency in super- annuation account.....	50.0	1.0			50.0	100.0
Agriculture.....	84.6	1.7	88.2	2.0	—3.6	—4.1
Atomic Energy.....	21.9	0.5	19.0	0.4	2.9	15.3
Canadian Broadcasting Corporation.....	39.3	0.8	31.2	0.7	8.1	26.0
Citizenship and Immigration.....	44.5	0.9	32.3	0.7	12.2	37.8
External Affairs.....	60.2	1.2	44.9	1.0	15.3	34.1
Finance.....	50.9	1.0	34.5	0.8	16.4	47.5
Mines and Technical Surveys.....	35.9	0.7	38.2	0.9	—2.3	—6.0
National Health and Welfare.....	160.5	3.3	153.0	3.4	7.5	4.9
National Research Council.....	19.0	0.4	16.1	0.4	2.9	18.0
National Revenue.....	61.8	1.3	56.1	1.3	5.7	10.2
Northern Affairs and National Resources...	37.0	0.8	24.6	0.6	12.4	50.4
Post Office.....	140.0	2.9	127.4	2.9	12.6	9.9
Public Works.....	165.3	3.4	142.1	3.2	23.2	16.3
Royal Canadian Mounted Police.....	43.4	0.9	36.6	0.8	6.8	18.6
Trade and Commerce.....	55.4	1.1	36.5	0.8	18.9	51.8
Transport.....	158.2	3.3	132.0	3.0	26.2	19.8
Veterans Affairs.....	251.5	5.2	248.5	5.6	3.0	1.2
Other departments.....	70.2	1.5	63.6	1.4	6.6	10.4
Grand total.....	4,849.0	100.0	4,433.1	100.0	415.9	9.4

As statements of accountability to parliament it is appropriate that the expenditures should be reported on the basis of the classifications adopted in the Appropriation Acts and the Estimates, and so in the accounting statements in subsequent sections of this report and in the analysis of the year's expenditures later in this section of the survey these are the classifications that have been followed. However, analyses of expenditures by function or purpose on the one hand, and by object or type of goods or service acquired on the other, supplement the information contained in statements of expenditures by departmental or administrative units. In the table which follows a classification of expenditures by major function or purpose is presented. For purposes of comparison, expenditures for the four preceding years have been compiled on the same basis.

TABLE 16

BUDGETARY EXPENDITURES CLASSIFIED BY FUNCTION

(In millions of dollars)

	1952-53		1953-54		1954-55		1955-56		1956-57	
	Amount	Per cent	Amount	Per cent	Amount	Per cent	Amount	Per cent	Amount	Per cent
Public debt charges.....	464.9	11	495.7	11	502.3	12	514.3	12	534.1	11
Subsidies and tax rental payments to provinces.....	338.7	8	341.0	8	359.0	8	350.9	8	395.4	8
Defence.....	1,973.0	45	1,857.8	43	1,687.9	39	1,768.6	40	1,783.6	37
Veterans affairs.....	241.4	6	238.7	5	240.1	6	248.5	5	251.5	5
Health, welfare and social security ⁽¹⁾	489.7	11	513.3	12	584.0	14	630.1	14	671.3	14
Resources and industrial development.....	215.7	5	222.3	5	207.0	5	245.4	5	286.5	6
Transportation and communication.....	257.6	6	305.7	7	362.3	8	340.7	8	408.3	8
General government.....	246.8	6	292.8	7	302.0	7	296.5	7	⁽²⁾ 420.1	9
Other expenditure ⁽³⁾	109.5	2	83.2	2	30.7	1	38.1	1	98.2	2
	4,337.3	100	4,350.5	100	4,275.3	100	4,433.1	100	4,849.0	100

⁽¹⁾Including the federal share of old age assistance, and charges of \$45.8 million in 1954-55, \$63.3 million in 1955-56 and \$56.0 million in 1956-57 to cover deficits in the old age security fund. Pension payments out of the old age security fund are not included.

⁽²⁾Including the provision of \$50 million to reduce the unamortized portion of the actuarial deficiency in the superannuation account and the government's contribution of \$41 million to the superannuation account in respect to salary increases which were effective April 1, 1956.

⁽³⁾Including provisions for the reserve for losses on the realization of assets of \$75 million in 1952-53, \$50 million in 1953-54 and \$50 million in 1956-57.

In the following table a comparative summary of budgetary expenditures by standard objects is presented for the fiscal years 1956-57 and 1955-56. Following this part a summarized statement of expenditures by standard objects and special categories classified by departments for 1956-57 is included.

TABLE 17

(In millions of dollars)

BUDGETARY EXPENDITURE BY STANDARD OBJECTS AND SPECIAL CATEGORIES	Defence		Non-defence		Total	
	1956-57	1955-56	1956-57	1955-56	1956-57	1955-56
Civil salaries and wages.....(1)	161.2	145.4	434.5	386.5	595.7	531.9
Civil allowances.....(2)	1.1	1.0	8.2	8.0	9.3	9.0
Pay and allowances, defence forces and Royal Canadian Mounted Police....(3)	412.0	366.6	22.4	19.8	434.4	386.4
Professional and special services.....(4)	36.1	27.5	37.9	32.9	74.0	60.4
Travelling and removal expenses.....(5)	44.0	46.1	17.0	15.2	61.0	61.3
Freight, expenses and cartage.....(6)	32.3	19.1	2.9	2.7	35.2	21.8
Postage.....(7)	0.9	0.9	4.5	4.4	5.4	5.3
Telephones, telegrams and other commu- nication services.....(8)	6.8	6.7	8.0	6.9	14.8	13.6
Publication of departmental reports and other material.....(9)	2.2	2.6	4.4	4.0	6.6	6.6
Exhibits, advertising, films, broadcasting and displays.....(10)	2.3	2.5	8.3	7.5	10.6	10.0
Office stationery, supplies, equipment and furnishings.....(11)	5.6	7.7	12.6	11.6	18.2	19.3
Materials and supplies.....(12)	130.6	140.2	43.2	40.0	173.8	180.2
Building and works, including land— Construction or acquisition.....(13)	219.8	165.3	180.2	147.8	400.0	313.1
Repairs and upkeep.....(14)	30.6	25.5	17.9	14.7	48.5	40.2
Rentals.....(15)	6.7	3.9	11.1	10.8	17.8	14.7
Equipment— Construction or acquisition.....(16)	474.5	563.4	27.6	24.2	502.1	587.6
Repairs and upkeep.....(17)	156.1	143.6	7.4	7.1	163.5	150.7
Rentals.....(18)	(1)	(1)	1.9	2.0	1.9	2.0
Municipal or public utility services.....(19)	12.8	11.2	16.6	13.2	29.4	24.4
Contributions, grants, subsidies, etc. not included elsewhere.....(20)	135.9	176.8	200.3	173.0	336.2	349.8
Pensions, superannuation and other benefits.....(21)	53.4	46.9	130.1	38.2	183.5	85.1
All other expenditures (other than special categories).....(22)	17.8	15.2	177.8	108.3	195.6	123.5
Interest on public debt, etc.....(23)			534.1	514.3	534.1	514.3
Subsidies and special payments to provinces.....(24)			395.4	350.9	395.4	350.9
Family allowance payments.....(25)			397.5	382.5	397.5	382.5
Old age assistance, blind persons and dis- abled persons allowances and un- employment assistance.....(26)			38.3	29.5	38.3	29.5
Veterans disability pensions, etc.....(27)			130.3	130.7	130.3	130.7
Other payments to veterans and depen- dants.....(28)			55.5	57.1	55.5	57.1
Government's contribution to the un- employment insurance fund.....(29)			37.4	33.9	37.4	33.9
General health grants.....(30)			36.3	33.5	36.3	33.5
Trans-Canada highway contributions.....(31)			24.8	16.1	24.8	16.1
Movement of mail by land, sea and water.....(32)			48.9	46.1	48.9	46.1
Deficits—government-owned enterprises.....(33)			7.5	4.3	7.5	4.3
Total standard objects and special cate- gories (1-33).....	1,942.7	1,918.1	3,080.8	2,677.7	5,023.5	4,595.8
Less expenditures recovered.....(34)	-159.1	-149.5	-15.4	-13.2	-174.5	-162.7
Net total budgetary expenditure.....	1,783.6	1,768.6	3,065.4	2,664.5	4,849.0	4,433.1

(1) Less than \$50,000

Defence expenditure

Defence expenditure consisting of the expenditures of the Departments of National Defence and Defence Production and the government's outlay for the civil defence programme were again the largest category of budgetary expenditure. The total of \$1,784 million for 1956-57 was 37 per cent of the aggregate budgetary expenditure of the government. This was an increase of \$15 million or 1 per cent over the 1955-56 total of \$1,769 million when defence expenditures were 40 per cent of the aggregate budgetary expenditure.

Expenditures of the Department of National Defence were \$1,759 million, an increase of \$9 million over the previous year and those of the Department of Defence Production were \$21 million, an increase of \$5 million. Outlays in connection with the civil defence programme were \$4 million, an increase of \$1 million over the 1955-56 total.

A comparative summary of defence expenditures for 1956-57 and 1955-56 is shown in the following table:

TABLE 18
(In millions of dollars)

DEFENCE EXPENDITURE	Fiscal Year Ended March 31		Increase or Decrease (—)
	1957	1956	
Department of National Defence—			
Army services.....	388.7	406.9	-18.2
Naval services.....	326.7	339.2	-12.5
Air services.....	775.0	705.1	69.9
	1,490.4	1,451.2	39.2
Defence research and development.....	69.3	64.3	5.0
Mutual aid to NATO countries including contributions towards military costs of NATO.....	133.6	175.0	-41.4
Government contribution to the permanent services pension account.....	46.3	40.1	6.2
Administration and general.....	19.8	19.5	0.3
	1,759.4	1,750.1	9.3
Department of Defence Production—			
Capital assistance.....	10.0	6.5	3.5
Administration and general.....	10.5	9.6	0.9
	20.5	16.1	4.4
Civil defence programme.....	3.7	2.4	1.3
	1,783.6	1,768.6	15.0

Expenditures for army, naval and air services amounted in the aggregate to \$1,490 million, \$39 million more than the 1955-56 total of \$1,451 million. Outlay for army services was \$18 million less than in the previous year, that for naval services \$13 million less and that for air services \$70 million more. The following table gives a summary of expenditures for the three services by major classifications for the last two fiscal years:

TABLE 19
(In millions of dollars)

ARMY, NAVAL AND AIR SERVICES EXPENDITURES BY MAJOR CLASSIFICATIONS	Army Services		Naval Services		Air Services	
	1956-57	1955-56	1956-57	1955-56	1956-57	1955-56
Pay and allowances including civilian allow- ances, civil salaries and wages.....	229.2	209.3	100.2	90.4	218.0	188.3
Materials and supplies.....	32.9	38.9	27.1	29.8	66.3	68.3
Acquisition and construction of buildings and works, including land.....	79.0	74.8	10.0	11.5	120.7	73.2
Repairs and upkeep of buildings and works...	10.4	10.4	4.3	3.9	15.4	10.8
Major procurement of equipment.....	51.2	65.4	148.0	166.9	227.5	283.9
Repairs and upkeep of equipment.....	9.9	10.8	19.7	21.2	126.1	111.0
Other defence expenditures.....	46.9	51.9	17.4	17.1	89.1	62.8
	459.5	461.5	326.7	340.8	863.1	798.3
Less payments from special accounts and charges to Mutual Aid.....	-70.8	-54.6	(¹)	-1.6	-88.1	-93.2
	388.7	406.9	326.7	339.2	775.0	705.1

(¹) Less than \$50,000.

Expenditures for defence research and development were \$69 million, an increase of \$5 million over the 1955-56 programme.

Expenditures of \$134 million under the mutual aid programme and contributions to the military costs of NATO were \$41 million less than the total of \$175 million in the previous fiscal year. Under the provisions of section 3 of the Defence Appropriation Act, defence equipment and supplies may be transferred from Canadian stocks to other parties to the North Atlantic Treaty. The expenditures of \$134 million for 1956-57 included \$64 million for transfer of equipment and supplies, and \$56 million in outlays for costs incurred in acquiring and supplying military equipment for, and in the training in Canada of aircrews from, countries which are parties to the North Atlantic Treaty. The contribution of \$14 million on account of Canada's share of the NATO military budgets and infrastructure costs which is also included in this total was \$3 million higher than in 1955-56. The percentage share of these costs borne by each nation is established in the North Atlantic Council and is subject to ratification by the respective member governments.

The government's contribution to the permanent services pension account during 1956-57 of an amount equal to $1\frac{1}{3}$ times the contributions by permanent services personnel was \$46 million consisting of \$41 million relating to current contributions and \$5 million to contributions for arrears. This was \$6 million more than the 1955-56 contribution of \$40 million of which \$36 million related to current contributions and \$4 million to contributions for arrears.

The expenditures of \$21 million for 1956-57 for the Department of Defence Production reflected an increase of \$5 million, mainly in respect of the programme under which capital assistance is given to private contractors, Crown plants operated on a management-fee basis, and Crown Corporations undertaking contracts essential to the defence programme. For 1956-57 this capital assistance was \$10 million compared with \$6 million in 1955-56.

Civil defence expenditures, at \$4 million, reflected an increase of \$1 million over the 1955-56 expenditures.

In addition to these budgetary expenditures for defence, there were certain other cash outlays which must be considered in assessing the full effect of the defence programme on the economy of Canada.

The Department of Defence Production makes cash disbursements for the procurement of materials for use in the manufacture of defence equipment, which are not recorded as budgetary expenditures. For purposes of accounting and control, these amounts are charged to the defence production revolving fund and are treated as assets on the books of the government until they are billed to the Department of National Defence or sold to defence contractors for use in the manufacture of defence equipment. As a result of the transactions during 1956-57, the fund was reduced by \$2 million leaving a balance in the account of \$56 million at March 31, 1957.

As indicated above, defence equipment and supplies may, under the provisions of Section 3 of the Defence Appropriation Act, be transferred from Canadian stocks as mutual aid to other parties to the North Atlantic Treaty. For several years the estimated replacement values of equipment and supplies acquired by the Department of National Defence prior to March 31, 1950, and later transferred to NATO countries, were credited to the national defence equipment account. These credits may be used subsequently to purchase equipment or supplies for the army, naval or air services, thereby involving cash outlays which are not reflected as budgetary expenditures. It was decided in 1956 to make no further credits to this equipment account and accordingly Vote 235 of Appropriation Act No. 6, 1956, provided that where any equipment or supplies were transferred as mutual aid, the estimated present value thereof was to be credited to this vote instead of being paid into the special equipment account, and when so credited could be expended for the purposes of the Canadian forces. Disbursements from the equipment

account during the fiscal year were \$46 million. The balance available at March 31, 1957, for disbursements in subsequent years was \$236 million compared with \$282 million at March 31, 1956.

Under section 11 of the National Defence Act there is provision for the sale of materiel, not immediately required for the use of the Canadian defence forces or the Defence Research Board, to such countries and upon such terms as the Governor in Council may determine. The proceeds of such sales are credited to a special account to be used for the procurement of materiel. Net credits to the account during 1956-57 were \$2 million leaving a balance of \$2 million at March 31, 1957.

The following table summarizes the cash disbursements for defence for the past two fiscal years:

TABLE 20
(In millions of dollars)

CASH OUTLAYS FOR DEFENCE	Fiscal Year Ended March 31		Increase or Decrease (—)
	1957	1956	
Budgetary expenditures—			
Department of National Defence.....	1,759.4	1,750.1	9.3
Department of Defence Production.....	20.5	16.1	4.4
Civil defence programme.....	3.7	2.4	1.3
	1,783.6	1,768.6	15.0
Less value of military equipment and supplies transferred from existing Canadian stocks to NATO countries (included in budgetary expenditures).....		-59.3	59.3
	1,783.6	1,709.3	74.3
Disbursements from—			
National defence equipment account ⁽¹⁾	45.9	51.3	-5.4
Replacement of materiel account—sec. 11, National Defence Act (net).....	-1.5	-0.1	-1.4
Defence production revolving fund (net).....	-2.1	-14.3	12.2
	42.3	36.9	5.4
Net cash outlay for defence.....	1,825.9	1,746.2	79.7

⁽¹⁾Gross disbursements less refunds of expenditures charged to account in previous years.

Public debt charges

Public debt charges for 1956-57 which consist of interest on the public debt, the annual charges for amortizing bond discounts and commissions, the cost of issuing new loans and other charges incurred in servicing the public debt were \$534 million or 11 per cent of all budgetary expenditure, compared with a total of \$514 million or 12 per cent for 1955-56. They were again the second largest item of budgetary expenditure.

The table which follows presents a comparative summary of public debt charges for 1956-57 and 1955-56. Statements in greater detail are presented in Appendices Nos. 6 to 9.

TABLE 21
(In millions of dollars)

PUBLIC DEBT CHARGES	Fiscal Year Ended March 31		Increase or Decrease (—)
	1957	1956	
Interest on public debt—			
Unmatured debt and treasury bills—			
Payable in Canada.....	419.6	400.5	19.1
Payable in London.....	1.5	1.5	—
Payable in New York.....	8.6	9.8	-1.2
	429.7	411.8	17.9
Deposit and trust accounts.....	3.3	3.1	0.2
Annuity, insurance, and pension accounts.....	87.2	77.7	9.5
	90.5	80.8	9.7
Total interest on public debt.....	520.2	492.6	27.6
Annual amortization of bond discounts and commissions.....	12.3	19.9	-7.6
Servicing of public debt.....	0.5	0.6	-0.1
Cost of issuing new loans.....	1.1	1.2	-0.1
Total public debt charges.....	534.1	514.3	19.8

Interest on public debt was \$520 million or \$28 million more than the expenditure of \$492 million in 1955-56. Interest on unmaturred debt amounted to \$430 million compared with \$412 million in 1955-56. This increase was due to the substantial rise in interest rates during the year and occurred despite the fact that unmaturred debt had been reduced by \$1,039 million during 1956-57. Increases of \$4 million in respect of the superannuation account, \$3 million in respect of the permanent services pension account and \$2 million in respect of the government annuities account brought the interest on annuity, insurance and pension accounts to \$87 million for 1956-57 compared with \$78 million for 1955-56. Interest of \$3 million on deposit and trust accounts was unchanged from the 1955-56 amount.

The following table shows the liability as at March 31 and interest charges for the fiscal year ended March 31 for the years 1948 to 1957, inclusive, with respect to unmaturred debt, deposit and trust accounts and annuity, insurance and pension accounts.

TABLE 22
(In millions of dollars)

	Liability as at March 31 with respect to				Interest Charges for Fiscal Year Ended March 31 with respect to			
	Unmaturred debt	Deposit and trust accounts (¹)	Annuity, insurance and pension accounts	Total	Unmaturred debt	Deposit and trust accounts	Annuity, insurance and pension accounts	Total
1948.....	15,957.4	115.7	600.8	16,673.9	431.9	2.1	21.5	455.5
1949.....	15,585.0	107.5	700.3	16,392.8	437.9	2.2	25.0	465.1
1950.....	15,188.1	132.7	793.7	16,114.5	408.6	2.4	28.8	439.8
1951.....	15,026.8	122.0	964.0	16,112.8	390.1	2.8	32.3	425.2
1952.....	14,695.4	131.8	1,402.7	16,229.9	(²)477.9	(²)2.9	(²)39.1	(²)519.9
1953.....	14,810.5	183.1	1,517.6	16,511.2	393.0	3.0	55.3	451.3
1954.....	14,576.2	204.1	1,721.0	16,501.3	411.9	3.1	61.1	476.1
1955.....	14,496.4	154.0	1,894.5	16,544.9	405.7	3.0	69.2	477.9
1956.....	15,407.6	166.3	2,103.0	17,676.9	411.8	3.1	77.7	492.6
1957.....	14,368.4	167.6	2,361.4	16,897.4	429.7	3.3	87.2	520.2

(¹) No interest is payable on a portion of these amounts. Interest was paid on \$72.9 million in 1948; \$77.9 million in 1949; \$93.9 million in 1950; \$101.7 million in 1951; \$102.6 million in 1952; \$109 million in 1953; \$107.4 million in 1954; \$105.9 million in 1955; \$110.5 million in 1956; and \$101.2 million in 1957.

(²) Due to a change in charging interest from a cash basis to an accrual basis, adjustments of \$87.2 million, \$0.1 million and \$0.2 million respectively are included in this year's interest charges.

Other public debt charges, which include the cost of issuing new loans, the annual amortization of bond discounts and commissions, fees for the services of fiscal agents and registrars, commission for the payment of coupon and fully registered interest, and other costs of servicing the public debt were \$14 million compared with \$22 million in 1955-56. The decrease of \$8 million was due to a reduction in the annual amortization of bond discounts and commissions.

Amortization charges in 1956-57 were \$12 million compared with \$20 million in 1955-56. Charges of \$17 million were partly offset by a premium of \$5 million on the conversion of \$250 million fifth victory loan bonds in 1956-57. In 1955-56 a new procedure was established whereby, in the case of general loans such costs are amortized during the period from the date of issue to the earliest call date, if one is specified, otherwise to the date of maturity of the loan; in the case of Canada savings bonds, which are redeemable at any time, on demand of the holder, the new procedure provides for amortization over a period of five years from date of issue. Consequently the 1955-56 expenditure included a non-recurring charge of \$3 million to bring the amortization of the outstanding loans into line with the new procedure. This accounts for the remainder of the decrease.

When considering the magnitude of these public debt charges and the burden they place upon the public treasury, it must be borne in mind that a substantial portion of the debt is attributable to, or is invested in, productive or earning assets. Therefore, in calculating the *net* burden of the government's annual interest charges, the income derived from loans, investments and other productive assets must be taken into account. For 1956-57 this income was \$206 million as shown in Table 7. This sum deducted from the gross total of \$520 million for interest shown in Table 21 leaves a net amount of \$314 million. Measured as a percentage of the net debt the burden of the net annual interest charges was 2.85 per cent in 1956-57 compared with 3.04 per cent in 1955-56. As a percentage of the gross national product for the calendar year ending within the fiscal year, the relative burden was 1.05 per cent compared with 1.28 per cent in 1955-56.

The following table presents the gross interest charges, the return on investments, the net interest charges, the net debt and the net interest as a percentage of the net debt for the fiscal years 1947-48 to 1956-57 inclusive:

TABLE 23

(In millions of dollars)

Fiscal year	Gross interest charges	Return on investments	Net interest charges	Net debt at March 31	Net interest as a percentage of net debt
					Per cent
1947-48	455.5	75.8	379.7	12,371.6	3.07
1948-49	465.1	107.9	357.2	11,776.1	3.03
1949-50	439.8	91.5	348.3	11,644.6	2.99
1950-51	425.2	89.5	335.7	11,433.3	2.94
1951-52	(1) 432.4	117.6	314.8	11,185.3	2.81
1952-53	451.3	116.9	334.4	11,161.7	3.00
1953-54	476.1	151.9	324.2	11,115.9	2.92
1954-55	477.9	134.0	343.9	11,263.1	3.05
1955-56	492.6	149.3	343.3	11,280.4	3.04
1956-57	520.2	206.6	313.6	11,007.7	2.85

(1) Does not include adjustments of \$87.5 million caused by a change from charging interest on a cash basis to an accrual basis.

Subsidies and tax rental payments to provinces

Payments to the provinces during 1956-57 for statutory subsidies, payments under the tax rental agreements, the transitional grant to Newfoundland and the transfer of a portion of income tax receipts from certain public utility companies were \$395 million compared with \$351 million in 1955-56.

A comparative summary of the payments for the two years is given in the following table:

TABLE 24
(In millions of dollars)

SUBSIDIES AND TAX RENTAL PAYMENTS TO PROVINCES	Fiscal Year Ended March 31		Increase or Decrease (—)
	1957	1956	
Payments under tax rental agreements, c.49, Statutes of 1952	365.9	319.6	46.3
Statutory subsidies	20.6	20.3	0.3
Transfer of certain public utility tax receipts, Sec. 6, c. 49, Statutes of 1952	6.6	7.9	-1.3
Transitional grant to Newfoundland	2.3	3.1	-0.8
	395.4	350.9	44.5

Payments under the tax rental agreements in 1956-57 were \$46 million more than in the previous year, reflecting an increase in population and in gross national product per capita in 1955.

Statutory subsidies at \$20 million in 1956-57 were substantially unchanged from the previous year.

The amount of public utility tax receipts transferred to the provinces in 1956-57 was \$1 million less than in the previous year. Section 6 of the Tax Rentals Agreements Act, 1952 authorizes the payment to the provinces, whether participating in the agreements or not, of a portion of the income tax collected from corporations whose main business is the distribution to, or the generation for distribution to, the public of electrical energy, gas or steam.

A summary of payments, by provinces, for 1956-57 is given in the following table:

TABLE 25
(In millions of dollars)

SUBSIDIES AND TAX RENTAL PAYMENTS TO PROVINCES	Fiscal Year Ended March 31, 1957				
	Payments under tax rental agreements	Statutory subsidies	Transfer of certain public utility tax receipts	Transitional grant	Total
Newfoundland	13.8	1.5	0.2	2.3	17.8
Nova Scotia	22.3	2.1	0.2		24.6
Prince Edward Island	3.1	0.7	(1)		3.8
New Brunswick	17.8	1.7	0.2		19.7
Quebec		3.3	1.2		4.5
Ontario	160.6	3.6	1.4		165.6
Manitoba	27.9	2.0	0.1		30.0
Saskatchewan	27.4	2.1	0.1		29.6
Alberta	37.3	2.3	1.8		41.4
British Columbia	55.7	1.3	1.4		58.4
	365.9	20.6	6.6	2.3	395.4

(1) Less than \$50,000.

Family allowances

Family allowances are payable in respect of all children under sixteen resident in Canada, with minor exceptions such as in the case of children of immigrants who must reside in Canada a year before an allowance is payable. The monthly allowance is \$5 if the child is under 6 years; \$6 in the age group 6 to 9; \$7 in the age group 10 to 12; and \$8 in the age group 13 to 15. However, commencing in 1956-57, children of immigrants receive family assistance of \$5 per month during their first year of residence in Canada from the Department of Citizenship and Immigration if during that period they are under sixteen years of age.

Payments for family allowances were \$398 million for 1956-57 representing 8 per cent of total expenditures for the fiscal year. The increase of \$15 million over the corresponding 1955-56 outlay reflected the increase in the number of children in the eligible age groups.

The following table presents a comparative summary of payments by provinces:

TABLE 26
(In millions of dollars)

FAMILY ALLOWANCE PAYMENTS BY PROVINCES	Fiscal Year Ended March 31		Increase
	1957	1956	
Newfoundland.....	12.9	12.4	0.5
Nova Scotia.....	18.0	17.6	0.4
Prince Edward Island.....	2.6	2.6	
New Brunswick.....	15.8	15.4	0.4
Quebec.....	124.4	120.4	4.0
Ontario.....	122.5	116.6	5.9
Manitoba.....	19.9	19.4	0.5
Saskatchewan.....	21.6	21.4	0.2
Alberta.....	28.0	26.8	1.2
British Columbia.....	31.0	29.1	1.9
Northwest and Yukon Territories.....	0.8	0.8	
	397.5	382.5	15.0

The number of families, the number of children in receipt of family allowance payments in the month of March and the total payments in each of the fiscal years 1947-48 to 1956-57 inclusive, are shown in the following table:

TABLE 27
FAMILY ALLOWANCES

FISCAL YEAR	Number of families, March (In thousands)	Number of children, March (In thousands)	Payments (In millions of dollars)
1947-48.....	1,670	3,756	263.2
1948-49.....	1,729	3,889	270.9
1949-50.....	1,852	4,202	297.5
1950-51.....	1,910	4,367	309.5
1951-52.....	1,967	4,530	320.5
1952-53.....	2,041	4,729	334.2
1953-54.....	2,117	4,942	350.1
1954-55.....	2,195	5,169	366.5
1955-56.....	2,264	5,377	382.5
1956-57.....	2,327	5,571	397.5

Unemployment Insurance Act administration and government's contribution

Expenditures in 1956-57 relating to the Unemployment Insurance Act (excluding the government's payment as an employer) were \$66 million compared with \$61 million spent in 1955-56.

Unemployment insurance benefit payments are not charged directly to budgetary expenditures but are paid from the unemployment insurance fund. This fund is financed by contributions from employees and employers, by interest earned on investments, and by the government's contribution of an amount equal to one-fifth of combined employer-employee contributions.

The government's contribution to the fund for 1956-57 was \$37 million and administration costs totalled \$29 million; the corresponding figures for 1955-56 were \$34 million and \$27 million.

The following table presents a comparative summary of the transactions in the fund for the fiscal years 1952-53 to 1956-57 inclusive:

TABLE 28
(In millions of dollars)

UNEMPLOYMENT INSURANCE FUND	1952-53	1953-54	1954-55	1955-56	1956-57
Revenue—					
Contributions—					
Employees and employers..... ⁽¹⁾	155.7	159.1	158.3	169.5	186.8
Government..... ⁽²⁾	31.1	31.8	31.7	33.9	37.4
Net income from investments.....	23.0	26.1	26.4	25.0	26.0
Other income.....	(3)	0.1	(3)	(3)	0.1
	209.8	217.1	216.4	228.4	250.3
Expenditure—					
Benefit payments.....	-135.3	-186.9	-257.6	-215.2	-231.3
Excess of revenue over expenditure or expenditure over revenue (-).....	74.5	30.2	-41.2	13.2	19.0
Balance at credit of fund at fiscal year-end..	857.3	887.5	846.3	859.5	878.5
Unredeemed benefit warrants, and deposits from employers.....	5.8	4.8	6.4	6.1	7.2
	863.1	892.3	852.7	865.6	885.7
Investment in bonds and accrued interest....	-851.1	-878.7	-839.3	-852.7	-875.1
Balance in Receiver General account.....	12.0	13.6	13.4	12.9	10.6

⁽¹⁾Contributions by employees and employers are on an equal basis.

⁽²⁾Government contribution is equal to 20% of the combined employee-employer contribution.

⁽³⁾Less than \$50,000.

Government contribution with respect to the superannuation account

The government's contribution to the superannuation account was \$72 million in 1956-57 compared with \$31 million in 1955-56. This increase of \$41 million was due to the additional liability created by the general salary increases to civil servants effective April 1, 1956. The government's regular contribution of an amount equal to the current and prior service payments of individuals was \$31 million.

In addition to the above contributions, \$50 million was charged to budgetary expenditures as a reduction in the unamortized portion of the actuarial deficiency in the superannuation account reducing the balance in the account to \$139 million as at March 31, 1957.

Provision for reserve for losses on realization of assets

The sum of \$50 million was credited in 1956-57 to the general reserve for losses on realization of assets with a corresponding charge to budgetary expenditure. This brought the balance in the reserve at March 31, 1957 to \$546 million, which was approximately 7 per cent of the total recorded assets.

Agriculture

Expenditures of the Department of Agriculture were \$85 million in 1956-57 a decrease of \$3 million from the \$88 million spent in 1955-56.

As no deficit resulted from the transactions in the prairie farm emergency fund in 1956-57 no charge was required to budgetary expenditures comparable to the \$8 million charged in 1955-56. This decrease of \$8 million together with decreases of \$1 million in the operating losses of the agricultural prices support board and \$1 million in marketing service costs (in 1956-57 no grants or other assistance were given under the Cheese and Cheese Factory Improvement Act; in 1955-56 these amounted to \$1 million) was partly offset by increases of \$2 million in outlays for rehabilitation and reclamation projects, \$2 million in freight assistance on western feed grains and \$1 million each in the costs of science, experimental farms and production services.

A comparative summary of expenditures for 1956-57 and 1955-56 is presented in the following table:

TABLE 29
(In millions of dollars)

AGRICULTURE	Fiscal Year Ended March 31		Increase or Decrease (—)
	1957	1956	
Experimental farms service.....	11.9	10.6	1.3
Freight assistance on western feed grains.....	17.5	16.0	1.5
Marketing service.....	6.4	7.8	-1.4
Operating losses of the agricultural prices support board.....	5.0	5.8	-0.8
Prairie farm emergency fund—deficit.....		8.4	-8.4
Premiums on hog carcasses including administrative costs.....	5.7	5.9	-0.2
Production service.....	11.4	10.3	1.1
Rehabilitation and reclamation projects.....	13.6	11.9	1.7
Science service.....	10.7	9.4	1.3
Administration and general.....	2.4	2.1	0.3
	84.6	88.2	-3.6

Atomic energy

Expenditures of the Atomic Energy Control Board and payments to Atomic Energy of Canada Limited were \$22 million for 1956-57 compared with \$19 million in 1955-56, an increase of \$3 million.

Administration expenses of the Atomic Energy Control Board and grants for research and investigations with respect to atomic energy were \$0.3 million, the same as the 1955-56 expenditure.

Payments to Atomic Energy of Canada Limited, for its research programme, were \$22 million compared with \$19 million in 1956-57. Of the total \$13 million was for current operations and maintenance and \$9 million for the construction and acquisition of buildings, land, works and equipment.

In addition advances to Atomic Energy of Canada Limited, to be covered by obligations or shares of the company, amounted to \$9 million for the construction or acquisition of buildings and equipment at Chalk River and Deep River and for the commercial products division at Ottawa. This brought the total of loans to the company to \$53 million.

Canadian Broadcasting Corporation

Grants by the Government of Canada to the Canadian Broadcasting Corporation were \$39 million for 1956-57 compared with \$31 million in 1955-56. This increase of \$8 million was due to a grant of \$12 million toward the anticipated deficit in television service, for which there was no corresponding charge in 1955-56, and a decrease of \$4 million in the payment to the corporation of an amount equivalent to the collection of the 15 per cent special tax imposed on radio and television sets and tubes.

The following table presents a comparative summary of expenditures and loans for the past five years:

TABLE 30
(In millions of dollars)

CANADIAN BROADCASTING CORPORATION	1952-53	1953-54	1954-55	1955-56	1956-57
Grants to the Canadian Broadcasting Corporation by the Government of Canada—					
International shortwave broadcasting service.....	2.0	2.0	2.1	1.8	1.7
Amounts equal to tax collected under the Excise Tax Act in respect of radio and television sets and tubes.....		16.7	20.8	23.1	19.3
Sound broadcasting service.....	6.3	6.3	6.3	6.3	6.3
Television service.....					12.0
	8.3	25.0	29.2	31.2	39.3
Loans to the Canadian Broadcasting Corporation by the Government of Canada.....	2.0	4.8	3.0	8.5	.....
Less repayments.....	2.0	4.8	3.0	-0.1	-0.1
	10.3	29.8	32.2	39.6	39.2

No additional loans were made to the corporation in 1956-57; total loans outstanding at March 31, 1957 were \$27 million. Interest at various rates is paid semi-annually and is included in non-tax revenues under the heading "Return on investments".

Citizenship and Immigration

Expenditures of the Department of Citizenship and Immigration were \$44 million compared with \$32 million in 1955-56, an increase of \$12 million. Increases of \$11 million in the costs of the immigration branch and \$2 million for Indian affairs were offset by a decrease of \$1 million in the payment to the national gallery purchase account. The increase of \$11 million for immigration purposes was mainly due to transportation and other assistance given to Hungarian refugees to Canada, and in part to family assistance of \$1 million. This assistance, under which children of immigrants under sixteen years of age in their first year in Canada are eligible for a monthly allowance of \$5, became effective April 1, 1956. The increase of \$2 million for Indian affairs was attributable to increased costs for Indian education.

The national gallery purchase account was established by the National Gallery Act, c. 186, R.S. 1952, which provides that any money appropriated by parliament in any fiscal year for the purpose of acquiring works of art is to be credited to the account and that these credits

may be used during or subsequent to that fiscal year. Credits of \$0.1 million to the account and payments of \$0.2 million out of the account in 1956-57 left a nil balance in the account at March 31, 1957.

TABLE 31
(In millions of dollars)

CITIZENSHIP AND IMMIGRATION	Fiscal Year Ended March 31		Increase or Decrease (—)
	1957	1956	
Citizenship and citizenship registration.....	1.1	1.0	0.1
Immigration.....	18.6	8.0	10.6
Indian affairs.....	23.7	21.5	2.2
Administration and general.....	0.7	0.5	0.2
	44.1	31.0	13.1
National Gallery of Canada—			
Payment to the purchase account.....	0.1	1.0	—0.9
Administration and general.....	0.3	0.3	.....
	0.4	1.3	—0.9
	44.5	32.3	12.2

External Affairs

Expenditures of the Department of External Affairs were \$60 million an increase of \$15 million over the 1955-56 expenditures of \$45 million.

The principal items causing this increase were the \$8 million increase in the grant to the Colombo plan fund, a \$3 million increase in Canada's assessment for membership in international or commonwealth organizations (due mainly to a change in the effective date of payments), a \$2 million increase in contributions to international organizations (due mainly to an expenditure of \$1 million in connection with Hungarian refugees), a \$1 million increase in assistance to other countries (due to a gift of wheat to Pakistan) and a \$1 million increase in administration and general costs.

The following table presents a comparative summary of expenditures for 1956-57 and 1955-56:

TABLE 32
(In millions of dollars)

EXTERNAL AFFAIRS	Fiscal Year Ended March 31		Increase or Decrease (—)
	1957	1956	
Assistance to other countries.....	1.5	0.1	1.4
Canada's assessment for membership in international or commonwealth organizations.....	5.7	3.1	2.6
Contributions to international organizations.....	4.4	2.5	1.9
Grant to Colombo plan fund.....	34.4	26.4	8.0
Representation abroad.....	8.5	8.2	0.3
Administration and general.....	5.7	4.6	1.1
	60.2	44.9	15.3

Finance

The major items of expenditure of the department have been dealt with in previous paragraphs under the headings "Public debt charges", "Subsidies and tax-rental payments to provinces", "Government contributions with respect to the superannuation account" and "Provision for reserve for losses on realization of assets".

Other expenditures amounted to \$51 million, an increase of \$16 million over the 1955-56 total of \$35 million. Increases of \$11 million in grants to universities and \$3 million in grants to municipalities in lieu of taxes were mainly responsible for the increase. In addition to these increases there was also a charge of \$1 million for premium, discount and exchange on transactions involving foreign currency. In 1955-56 these transactions resulted in a revenue item of \$2 million. This change from a revenue to an expenditure item was due to bookkeeping adjustments on account of the revaluation at March 31, 1957 of asset and liability accounts held in foreign currencies, reflecting a reduction in U.S. dollar and sterling exchange rates from those operative at March 31, 1956.

The following table presents a comparison of expenditures for 1956-57 and 1955-56:

TABLE 33
(In millions of dollars)

FINANCE	Fiscal Year Ended March 31		Increase or Decrease (—)
	1957	1956	
Office of the Comptroller of the Treasury—administration expenses...	16.0	14.9	1.1
Grants to universities.....	16.0	5.5	10.5
Grants to municipalities in lieu of taxes on federal property.....	9.5	7.0	2.5
Government contribution as an employer to the unemployment insurance fund.....	0.8	0.9	-0.1
Premium, discount and exchange.....	1.4	.....	1.4
Administration and general.....	7.2	6.2	1.0
	50.9	34.5	16.4

Mines and Technical Surveys

Expenditures of the Department of Mines and Technical Surveys were \$36 million for 1956-57, a decrease of \$2 million from the expenditures of \$38 million in 1955-56. Costs in connection with the movement of coal under the Dominion Coal Board were mainly responsible for this decrease.

The following table presents a comparative summary of expenditures for 1956-57 and 1955-56:

TABLE 34
(In millions of dollars)

MINES AND TECHNICAL SURVEYS	Fiscal Year Ended March 31		Increase or Decrease (—)
	1957	1956	
Emergency gold mining assistance.....	8.7	9.3	-0.6
Dominion Coal Board.....	9.7	11.3	-1.6
Surveys and mapping including aerial photography.....	10.2	10.7	-0.5
Mines branch.....	3.2	3.0	0.2
Geological survey of Canada.....	2.4	2.4	.....
Administration and general.....	1.7	1.5	0.2
	35.9	38.2	-2.3

National Health and Welfare

Family allowance payments of \$398 million for 1956-57 constituted the main item of expenditure for the Department of National Health and Welfare and have been dealt with under a separate heading in preceding paragraphs. Civil defence expenditures of \$4 million have been dealt with under the heading "Defence expenditures".

Other expenditures of the department in 1956-57 were \$161 million, an increase of \$8 million over the expenditures of \$153 million in 1955-56.

The following table presents a comparative summary of expenditures for 1956-57 and 1955-56:

TABLE 35
(In millions of dollars)

NATIONAL HEALTH AND WELFARE	Fiscal Year Ended March 31		Increase or Decrease (—)
	1957	1956	
Blind persons allowances.....	3.0	2.9	0.1
Disabled persons allowances.....	7.2	5.7	1.5
General health grants to provinces.....	36.3	33.5	2.8
Indians and Eskimos health services.....	18.2	16.7	1.5
Old age assistance.....	20.3	20.9	-0.6
Other health services.....	7.3	6.0	1.3
Reduction in the amount owing by the old age security fund.....	56.0	63.3	-7.3
Unemployment assistance.....	7.9	.....	7.9
Administration and general.....	4.3	4.0	0.3
	160.5	153.0	7.5

The 1955-56 deficit of \$50 million and \$6 million of the 1956-57 deficit of \$7½ million in the old age security fund were charged to budgetary expenditures in 1956-57 in accordance with Vote 656 of Appropriation Act No. 6, 1956 and Vote 577 of Appropriation Act No. 2, 1957 respectively. The remaining \$1½ million will be charged to budgetary expenditure in 1957-58.

Expenditures for Indian and Eskimo health services were \$18 million for 1956-57 compared with \$17 million for 1955-56. Expenditures for other health services were \$7 million in 1956-57 compared with \$6 million in 1955-56.

General health grants to the provinces for assistance in hospital construction, general health services and the control of diseases were \$36 million for 1956-57 compared with expenditures of \$34 million in 1955-56. The following table presents a comparative summary of these payments by provinces for 1955-56 and 1956-57 and the total grants by provinces since inception:

TABLE 36
(In millions of dollars)

GENERAL HEALTH GRANTS	Fiscal Year Ended March 31		Increase or Decrease (—)	Total grants from inception in 1948-49
	1957	1956		
Newfoundland.....	1.0	1.0	.....	6.5
Nova Scotia.....	1.7	1.6	0.1	10.8
Prince Edward Island.....	0.3	0.4	-0.1	2.1
New Brunswick.....	1.9	1.3	0.6	10.0
Quebec.....	10.3	10.1	0.2	66.7
Ontario.....	10.5	9.2	1.3	60.2
Manitoba.....	2.7	2.2	0.5	13.4
Saskatchewan.....	2.1	2.8	-0.7	16.3
Alberta.....	2.6	2.5	0.1	16.1
British Columbia.....	3.1	2.4	0.7	19.7
Northwest and Yukon Territories.....	0.1	(1)	0.1	0.2
	36.3	33.5	2.8	(2)222.0

(1) Less than \$50,000.

(2) Net after deduction of refunds which were credited to revenue—refunds of previous years' expenditure.

Under the Old Age Assistance Act, the federal government reimbursed the provinces by paying 50 per cent of the lesser of \$40 monthly or the amount of assistance given by the provinces in the form of monthly pensions to eligible persons in need who are in the age group 65 to 69. (Under the Old Age Security Act, all persons 70 years and over who satisfy the residence requirements of the Act are eligible for a pension of \$40 per month from the federal government out of the old age security fund.) Similarly, the federal government reimbursed the provinces under the Blind Persons Act for allowances of not more than \$40 per month to blind persons in need over the age of 18 by paying 75 per cent of the total payments, and under the Disabled Persons Act by paying 50 per cent of not more than \$40 per month for allowances to disabled persons in need over the age of 18 years. In 1956-57 payments for old age assistance were \$20 million compared with \$21 million in 1955-56, for blind persons allowances \$3 million for each year and for disabled persons allowances \$7 million for 1956-57 compared with \$6 million for 1955-56.

The Unemployment Assistance Act was assented to on July 11, 1956. Under this Act the federal government contributes up to 50 per cent of the cost of unemployment assistance paid by the provinces, subject to certain deductions as set out in the Act. At March 31, 1957 six provinces had signed agreements with the federal government. Expenditures under this Act were \$8 million in 1956-57 for the period July 1, 1955 (the effective date stipulated in the Act) to March 31, 1957.

The following table presents a distribution of these payments to provinces for old age assistance, disabled persons and blind persons allowances and for unemployment assistance for 1956-57:

TABLE 37

(In millions of dollars)

FEDERAL SHARE OF OLD AGE ASSISTANCE, DISABLED PERSONS ALLOWANCES, BLIND PERSONS ALLOWANCES AND UNEMPLOYMENT ASSISTANCE	Fiscal Year Ended March 31, 1957			
	Old age assistance	Disabled persons allowances	Blind persons allowances	Unemployment assistance
Newfoundland.....	1.0	0.2	0.1	2.4
Nova Scotia.....	1.0	0.3	0.3	.....
Prince Edward Island.....	0.1	0.1	(1)	0.1
New Brunswick.....	1.3	0.3	0.3	(1)
Quebec.....	7.1	3.6	1.0	.....
Ontario.....	4.7	1.8	0.6	.....
Manitoba.....	1.1	0.2	0.2	0.8
Saskatchewan.....	1.1	0.2	0.1	0.7
Alberta.....	1.2	0.3	0.2	.....
British Columbia.....	1.7	0.2	0.2	3.9
Northwest and Yukon Territories.....	(1)	(1)	(1)	.....
	20.3	7.2	3.0	7.9

(1) Less than \$50,000.

The number of recipients of payments for old age assistance, disabled persons allowances and blind persons allowances, together with the total payments in each of the fiscal years 1951-52 to 1956-57 inclusive, are shown in the following table:

TABLE 38

FEDERAL SHARE OF OLD AGE ASSISTANCE, DISABLED PERSONS ALLOW- ANCES AND BLIND PERSONS ALLOWANCES	Old age assistance ⁽¹⁾		Disabled persons allowances ⁽²⁾		Blind persons allowances ⁽³⁾	
	Number of recipients, March (in thousands)	Federal share (in millions of dollars)	Number of recipients, March (in thousands)	Federal share (in millions of dollars)	Number of recipients, March (in thousands)	Federal share (in millions of dollars)
1951-52.....	41.6	2.3			8.1	0.7
1952-53.....	87.7	19.1			8.3	3.0
1953-54.....	93.3	20.3			8.2	2.9
1954-55.....	94.6	20.9	7.2	0.4	8.1	2.9
1955-56.....	93.0	20.9	26.0	5.7	8.2	2.9
1956-57.....	89.9	20.3	31.8	7.2	8.3	3.0
		103.8		13.3		15.4

⁽¹⁾Effective January 1, 1952. In addition, in 1951-52 federal contributions of \$77.2 million were made under the Old Age Pensions Act whereby pensions were payable to those in need at the age of 70 years.

⁽²⁾Effective January 1, 1955.

⁽³⁾Effective January 1, 1952. In addition, in 1951-52 federal contributions of \$3 million were made under the Old Age Pensions Act whereby pensions were payable to those in need at the age of 21 years.

National Research Council

Expenditures of the National Research Council at \$19 million for 1956-57 were \$3 million higher than the expenditures for 1955-56. Costs of construction or acquisition of buildings, works, land and equipment totalling \$3 million were \$1 million higher than the expenditures for 1955-56. Scholarships and grants in aid of research, amounting to \$3 million, were \$1 million more than the corresponding amount in 1955-56 and administration and general expenses at \$11 million were \$1 million more.

The following table presents a comparative summary of expenditures for 1956-57 and 1955-56:

TABLE 39
(In millions of dollars)

NATIONAL RESEARCH COUNCIL	Fiscal Year Ended March 31		Increase or Decrease (—)
	1957	1956	
Construction or acquisition of buildings, works, land and equipment..	2.8	1.9	0.9
Grants in aid of research.....	1.7	1.6	0.1
Materials and supplies.....	2.1	1.8	0.3
Scholarships.....	1.2	0.8	0.4
Administration and general.....	11.2	10.0	1.2
	19.0	16.1	2.9

National Revenue

Expenditures of the Department of National Revenue were \$62 million for 1956-57 compared with \$56 million in 1955-56. The increase was mainly attributable to the revision in salaries and wages which was effective April 1, 1956. The following table presents a summarized statement of expenditures for the last two fiscal years:

TABLE 40
(In millions of dollars)

NATIONAL REVENUE	Fiscal Year Ended March 31		Increase or Decrease (-)
	1957	1956	
Customs and excise division.....	33.4	30.0	3.4
Taxation division.....	28.3	26.0	2.3
Income tax appeal board.....	0.1	0.1	.....
	61.8	56.1	5.7

Northern Affairs and National Resources

Expenditures of the Department of Northern Affairs and National Resources in 1956-57 were \$37 million compared with expenditures of \$25 million in 1955-56, an increase of \$12 million.

Expenditures by the national parks branch increased by \$6 million, of which \$5 million was in costs of construction of trunk highways including bridges. Expenditures by the northern administration and lands branch increased by \$5 million, of which \$4 million was for the construction or acquisition of buildings, works, land and new equipment, chiefly new schools and hostels in connection with an expanded education programme in the north. Expenditures of the forestry branch increased by \$1 million.

The following table presents a comparative summary of expenditures for 1956-57 and 1955-56:

TABLE 41
(In millions of dollars)

NORTHERN AFFAIRS AND NATIONAL RESOURCES	Fiscal Year Ended March 31		Increase or Decrease (-)
	1957	1956	
National parks branch.....	16.4	10.3	6.1
Engineering and water resources branch.....	1.8	2.1	-0.3
Northern administration and lands branch.....	12.1	6.6	5.5
Forestry branch.....	4.5	3.6	0.9
Canadian government travel bureau.....	1.5	1.5	.....
Administration and general.....	0.7	0.5	0.2
	37.0	24.6	12.4

Post Office

Gross expenditures of the Post Office Department for 1956-57 were \$162 million, an increase of \$14 million over the 1955-56 expenditures of \$148 million.

Remuneration of postmasters and staffs at revenue and semi-staff offices, commissions at sub-offices and certain other authorized disbursements are paid from revenue. These payments, included in the total of \$162 million, were \$22 million for 1956-57 compared with \$21 million in 1955-56.

Disbursements charged to budgetary expenditures were \$140 million, an increase of \$13 million over expenditures in 1955-56. The main factors accounting for the difference were the increase in salaries which was effective April 1, 1956 and an increase in transportation costs.

The following table presents a comparative summary of expenditures for 1956-57 and 1955-56:

TABLE 42
(In millions of dollars)

POST OFFICE	Fiscal Year Ended March 31		Increase or Decrease (—)
	1957	1956	
Charged to budgetary expenditure—			
Operations—salaries and other expenses of staff post offices, district offices and railway mail services; and supplies and equipment and other items for revenue post offices.....	86.6	77.2	9.4
Transportation—movement of mail by land, air and water.....	49.4	46.5	2.9
Financial services.....	2.4	2.3	0.1
Administration and general.....	1.6	1.4	0.2
	140.0	127.4	12.6
Charged to revenue—			
Operations—salaries of postmasters and staffs at revenue and semi-staff offices, commissions paid at sub-offices and other disbursements.....	22.1	20.9	1.2
	162.1	148.3	13.8

Public Works

Expenditures of the Department of Public Works for 1956-57 were \$165 million, compared with expenditures of \$142 million for 1955-56, an increase of \$23 million. Costs of the development engineering branch increased by \$16 million of which \$15 million was attributable to the trans-Canada highway; costs of the harbours and rivers engineering branch increased by \$4 million due to an increase of \$5 million in the outlay for the acquisition, construction and improvements of harbour and river works offset by a reduction of \$1 million in the outlay for dredging; and costs of the property and building management branch increased by \$3 million, of which \$1 million was for the operation and maintenance of buildings in Ottawa and \$2 million for similar costs in other centres. Costs of the building construction branch decreased by \$1 million due to a decrease of \$3 million for acquisition, construction and improvements of public buildings partly offset by an increase of \$2 million in administration and general costs, mainly for advanced planning.

The following table presents a comparative summary of expenditures for 1956-57 and 1955-56:

TABLE 43

(In millions of dollars)

PUBLIC WORKS	Fiscal Year Ended March 31		Increase or Decrease (-)
	1957	1956	
Property and building management branch—			
Maintenance and operation—			
Ottawa.....	14.3	13.2	1.1
Other centres.....	24.6	22.5	2.1
Administration and general.....	0.2	0.2	
	39.1	35.9	3.2
Building construction branch—			
Acquisition, construction and improvements of public buildings—			
Ottawa.....	8.1	7.6	0.5
Other centres in Canada.....	36.7	37.9	-1.2
Outside Canada.....		2.6	-2.6
Administration and general.....	5.2	3.4	1.8
	50.0	51.5	-1.5
Harbours and rivers engineering branch—			
Acquisition, construction and improvements of harbour and river works.....	21.8	16.6	5.2
Harbours and rivers—generally.....	3.4	3.2	0.2
Dredging.....	3.5	4.8	-1.3
Administration and general.....	3.7	3.6	0.1
	32.4	28.2	4.2
Development engineering branch—			
Trans-Canada highway division—			
Contributions to the provinces under the terms of the Trans-Canada Highway Act.....	24.8	16.1	8.7
Trans-Canada highway through national parks.....	11.3	4.5	6.8
Administration and general.....	2.1	1.3	0.8
	38.2	21.9	16.3
Housing.....	1.8	1.4	0.4
Administration and general.....	3.8	3.2	0.6
	165.3	142.1	23.2

Royal Canadian Mounted Police

Expenditures for the Royal Canadian Mounted Police were \$43 million for 1956-57, an increase of \$7 million over the total spent in 1955-56. Increases of \$4 million in land and air services, \$1 million each in marine services, the governments contribution to the Royal Canadian Mounted Police pension account due to the salary increase effective April 1, 1956 and headquarters administration and general accounted for this difference. These amounts represented gross expenditures; payments received from the provinces and municipalities for police services in the amount of \$6 million were credited to revenue.

The following table presents a comparative summary of expenditures for 1956-57 and 1955-56:

TABLE 44
(In millions of dollars)

ROYAL CANADIAN MOUNTED POLICE	Fiscal Year Ended March 31		Increase or Decrease (—)
	1957	1956	
Land and air services.....	29.3	24.9	4.4
Marine services.....	2.3	1.8	0.5
Government contribution to the Royal Canadian Mounted Police pension account.....	1.6	0.9	0.7
Pensions and other benefits.....	2.3	2.1	0.2
Headquarters administration and general.....	7.9	6.9	1.0
	43.4	36.6	6.8

Trade and Commerce

Expenditures for the Department of Trade and Commerce were \$55 million for 1956-57 compared with \$36 million for 1955-56. The increase of \$19 million was due to increases of \$13 million in respect of grain storage costs (the 1955-56 expenditures did not include payment covering a full crop year), \$1 million in respect of the Canada Grain Act, \$4 million in the costs of the Dominion Bureau of Statistics due mainly to the 1956 census and \$1 million for administration and general.

The following table presents a comparative summary of expenditures for 1956-57 and 1955-56:

TABLE 45
(In millions of dollars)

TRADE AND COMMERCE	Fiscal Year Ended March 31		Increase or Decrease (—)
	1957	1956	
Assistance re storage costs of grain.....	31.8	18.9	12.9
Canada Grain Act.....	5.9	5.1	0.8
Dominion Bureau of Statistics.....	10.0	6.0	4.0
Standards branch.....	1.9	1.7	0.2
Trade commissioners service.....	2.9	2.6	0.3
Administration and general.....	2.9	2.2	0.7
	55.4	36.5	18.9

Transport

Expenditures of the Department of Transport were \$158 million for 1956-57, an increase of \$26 million over the 1955-56 total of \$132 million.

Expenditures for air services at \$71 million were \$13 million higher than those of 1955-56, due mainly to increases of \$8 million for civil aviation and \$4 million for telecommunications. The increase of \$8 million for civil aviation was attributable to increased outlays for airways and airports, \$6 million for the construction and acquisition of buildings, works, lands and new equipment including construction work on municipal airports and \$1 million each for operation and traffic control. The increase of \$4 million for telecommunications was mainly attributable to increased expenditures of \$3 million for radio aids to air and marine navigation, of which \$2 million was for administration, operation and maintenance, and \$1 million for construction or acquisition of buildings, works and new equipment.

Expenditures for canal services at \$8 million were slightly less than for 1955-56.

Expenditures for marine services at \$27 million for 1956-57 were \$6 million higher than the 1955-56 outlay of \$21 million. Higher expenditures for the construction and acquisition of steamers accounted for \$4 million of the increase.

Expenditures for railway and steamship services for 1956-57 at \$21 million were \$1 million over the previous year's costs. Increases of \$2 million in payments under the Maritime Freight Rates Act and \$1 million in the subsidy to the Canadian National Railways for the construction of a railway line in the Province of Quebec were partly offset by a reduction in the 1956-57 outlay in connection with the Strait of Canso causeway.

Expenditures for the Board of Transport Commissioners at \$13 million were slightly less than in the previous year.

Payments to cover the net operating deficits of certain Crown corporations and other government-owned enterprises at \$7 million for 1956-57 were \$3 million more than expenditures of \$4 million in 1955-56. The increase was due almost entirely to the operation of the North Sydney-Port-aux-Basques ferry and terminals, the deficit of which was \$3 million greater than in the previous year. "Non-active" advances to the National Harbours Board were \$4 million in 1956-57 compared with \$3 million for 1955-56.

The following table presents a comparative summary of expenditures for 1956-57 and 1955-56:

TABLE 46
(In millions of dollars)

TRANSPORT	Fiscal Year Ended March 31		Increase or Decrease (—)
	1957	1956	
Air services—			
Civil aviation division.....	41.5	33.1	8.4
Telecommunications division.....	17.9	14.3	3.6
Meteorological division.....	9.2	8.4	0.8
Administration.....	1.9	1.5	0.4
	70.5	57.3	13.2
Canal services.....	8.2	8.3	-0.1
Marine services.....	26.9	20.6	6.3
Railway and steamship services—			
Maritime Freight Rates Act—			
Difference between tariff and normal tolls.....	12.5	11.0	1.5
Strait of Canso causeway.....	1.1	2.9	-1.8
Construction and acquisition of auto ferries.....	3.1	3.1	.....
Other.....	4.0	2.3	1.7
	20.7	19.3	1.4
Board of Transport Commissioners—			
Maintenance of trackage.....	7.0	7.0	.....
Railway grade crossing fund.....	5.0	5.0	.....
Administration and general.....	0.9	1.0	-0.1
	12.9	13.0	-0.1
Canadian Maritime Commission.....	5.0	4.3	0.7
Crown Corporations and other government-owned enterprises—			
Net income deficits.....	7.5	4.1	3.4
Non-active advances—National Harbours Board.....	4.1	3.0	1.1
	11.6	7.1	4.5
Administration and general.....	2.4	2.1	0.3
	158.2	132.0	26.2

Veterans Affairs

Expenditures of the Department of Veterans Affairs were \$252 million in 1956-57 compared with expenditures of \$249 million in 1955-56. The net increase of \$3 million was due mainly to increases of \$4 million in treatment services, \$2 million in war veterans allowances and other benefits and \$1 million in departmental, district and pensions administration and miscellaneous payments, offset in part by decreases of \$2 million in the provision for the reserve for conditional benefits under the Veterans Land Act and \$1 million in war service gratuities and re-establishment credits.

Expenditures relating to the administration of the Soldiers Settlement and Veterans Land Acts amounted to \$5 million while the provision for the reserve for conditional benefits under the Veterans Land Act was \$7 million. These conditional benefits are made to veterans who enter into agreements with the director for purchases of land and chattels provided they fulfil the terms of the agreements for ten years. The amount charged to expenditures under this heading covered one-tenth of the conditional benefits included in sales to veterans.

The following table presents a comparative summary of expenditures for 1956-57 and 1955-56:

TABLE 47
(In millions of dollars)

VETERANS AFFAIRS	Fiscal Year Ended March 31		Increase or Decrease (—)
	1957	1956	
Pensions for disability or death.....	130.3	130.7	—0.4
Treatment services.....	46.7	42.7	4.0
War veterans allowances and other benefits.....	45.8	44.1	1.7
War service gratuities and re-establishment credits.....	2.4	3.6	—1.2
Soldier Settlement and Veterans Land Acts—			
Administration and general.....	5.4	5.4	.....
Provision for reserve for conditional benefits, Veterans Land Act.....	6.8	8.8	—2.0
Departmental, district and pensions administration and miscellaneous payments.....	14.1	13.2	0.9
	251.5	248.5	3.0

The number of awards in effect at March 31, 1946, 1956 and 1957 and the payments in each of the fiscal years ended on those dates for (a) disability pensions including additional pensions for dependents, and (b) pensions for dependents of deceased eligible persons, arising out of World war I, World war II and miscellaneous service (which includes special force service, civilian World war II service, defence forces—peace time service, burial grants for deceased pensioners, etc.) are shown in the following table:

TABLE 48

PENSIONS	1945-46			1955-56			1956-57		
	Number of awards, March (In thousands)		Payments (In millions of dollars)	Number of awards, March (In thousands)		Payments (In millions of dollars)	Number of awards, March (In thousands)		Payments (In millions of dollars)
	Dis- ability	Depend- ent		Dis- ability	Depend- ent		Dis- ability	Depend- ent	
World war I.....	72.6	17.1	37.3	56.5	15.2	55.0	54.4	15.0	53.4
World war II.....	36.2	16.4	22.2	99.7	17.8	73.3	100.5	17.7	74.3
Miscellaneous.....	2.9	1.4	2.7	4.1	1.5	2.4	4.3	1.5	2.6
	111.7	34.9	62.2	160.3	34.5	130.7	159.2	34.2	130.3

All other departments

Expenditures of the departments not dealt with in preceding sections amounted to \$70 million for 1956-57 compared with expenditures of \$64 million in 1955-56, an increase of \$6 million.

The following table presents a comparative summary of expenditures for 1956-57 and 1955-56:

TABLE 49
(In millions of dollars)

ALL OTHER DEPARTMENTS	Fiscal Year Ended March 31		Increase or Decrease (—)
	1957	1956	
Auditor General.....	0.7	0.7	
Chief Electoral Officer.....	0.2	0.4	—0.2
Civil Service Commission.....	2.7	2.4	0.3
Fisheries.....	13.8	12.4	1.4
Governor General and Lieutenant-Governors.....	0.4	0.4	
Insurance.....	0.5	0.5	
Justice.....	7.0	6.6	0.4
Office of the Commissioner of Penitentiaries.....	12.0	10.7	1.3
Labour.....	9.5	9.0	0.5
Legislation.....	7.2	6.8	0.4
National Film Board.....	5.0	4.1	0.9
Privy Council including Federal District Commission.....	3.9	3.9	
Public Archives and National Library.....	0.6	0.5	0.1
Public Printing and Stationery.....	3.2	2.2	1.0
Secretary of State.....	3.5	3.0	0.5
	70.2	63.6	6.6

4. STATEMENT OF ASSETS AND LIABILITIES OF CANADA

A. SUMMARY

The statement of the assets and liabilities of the Government of Canada, as certified by the Auditor General, is presented on pages 94 and 95 on a comparative basis, showing the balance of each of the principal classifications of accounts at March 31, 1957, the corresponding balance at March 31, 1956, and the increase or decrease during the fiscal year 1956-57. It is followed by explanatory notes and by detailed schedules of the accounts which are also presented on a comparative basis. A description of the structure and more significant features of the statement of assets and liabilities is given in the section on "The Government's Accounting System".

A condensed statement of the assets and liabilities of the Government of Canada at March 31, 1957 and March 31, 1956, and the increases or decreases during the fiscal year 1956-57 is presented in the following table:

TABLE 50
SUMMARY OF THE ASSETS AND LIABILITIES OF CANADA
(In millions of dollars)

	Balance at March 31		Increase or Decrease (—)
	1957	1956	
LIABILITIES			
Current and demand liabilities.....	1,002.9	969.5	33.4
Deposit and trust accounts.....	167.6	172.9	—5.3
Annuity, insurance and pension accounts.....	2,427.2	2,185.6	241.6
Undisbursed balances of appropriations to special accounts.....	312.5	343.6	—31.1
Suspense accounts.....	47.6	45.0	2.6
Unmatured debt.....	14,368.4	15,407.6	—1,039.2
Total liabilities.....	18,326.2	19,124.2	—798.0
ASSETS			
Current assets.....	947.0	1,591.0	—644.0
Advances to the exchange fund account.....	2,021.0	1,950.0	71.0
Sinking fund and other investments held for retirement of unmatu- red debt.....	210.8	210.8	.....
Loans to, and investments in, Crown corporations.....	2,250.5	1,998.5	252.0
Loans to national governments.....	1,478.6	1,549.8	—71.2
Other loans and investments.....	655.1	656.2	—1.1
Province debt account arising out of 1952 tax rental agreements.....	0.1	.....	0.1
Deferred charges.....	63.9	56.9	7.0
Unamortized portion of actuarial deficiency in the superannuation account.....	139.0	189.0	—50.0
Suspense accounts.....	9.4	50.0	—40.6
Capital assets.....	(1)	(1)	.....
Inactive loans and investments.....	89.5	88.0	1.5
Total assets.....	7,864.9	8,340.2	—475.3
Less reserve for losses on realization of assets.....	—546.4	—496.4	—50.0
Net assets.....	7,318.5	7,843.8	—525.3
Net debt (excess of liabilities over net assets).....	11,007.7	11,280.4	—272.7

(1) Shown at nominal value of \$1.

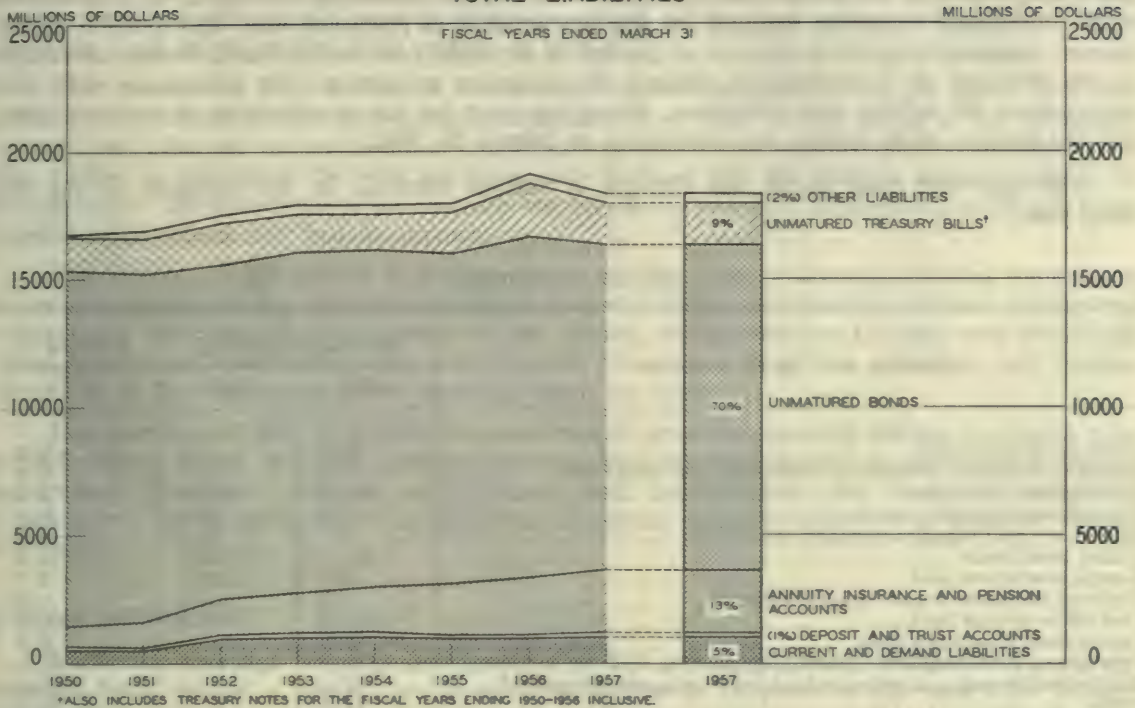
B. CHANGES IN PRINCIPAL LIABILITY CLASSIFICATIONS DURING 1956-57

The gross liabilities of the government, as recorded in the statement of assets and liabilities, decreased by \$798 million during the fiscal year. Decreases included \$1,039 million in unmatu-
red debt, \$31 million in undisbursed balances of appropriations to special accounts and \$5 million
in deposit and trust accounts, offset in part by increases of \$241 million in annuity, insurance
and pension accounts, \$33 million in current and demand liabilities and \$3 million in suspense
accounts.

Current and demand liabilities

Current and demand liabilities increased \$33 million during the fiscal year. Increases of
\$30 million in accounts payable, \$21 million in outstanding treasury cheques, \$4 million in
matured debt outstanding and \$1 million in interest due and outstanding were partly offset by
decreases of \$12 million in non-interest bearing notes payable to the international monetary
fund and the international bank for reconstruction and development, \$10 million in interest
accrued and \$1 million in other current liabilities. Post Office (net liability for money orders,
etc.) showed little change from the previous year-end.

TOTAL LIABILITIES



The changes in the various accounts in this category are shown in the following table:

TABLE 51
(In millions of dollars)

CURRENT AND DEMAND LIABILITIES	Balance at March 31		Increase or Decrease (—)
	1957	1956	
Outstanding treasury cheques.....	314.0	293.2	20.8
Accounts payable.....	232.9	203.0	29.9
Non-interest bearing notes payable to the international monetary fund and the international bank for reconstruction and development..	211.8	223.8	—12.0
Matured debt outstanding.....	36.0	31.9	4.1
Interest due and outstanding.....	59.1	58.2	0.9
Interest accrued.....	120.0	129.8	—9.8
Post Office (net liability for money orders, etc.).....	28.6	28.1	0.5
Other current liabilities.....	0.5	1.5	—1.0
	1,002.9	969.5	33.4

Deposit and trust accounts

During the fiscal year 1956-57 deposit and trust accounts decreased by \$5 million. The major changes in this category were decreases of \$11 million in the Province of Newfoundland financial surplus account and \$3 million in the Korean operations pool and increases of \$3 million in the prairie farm emergency fund, \$2 million in contractors holdbacks and \$2 million in Indian trust funds.

Article 24(2) of the Terms of Union of Canada and Newfoundland provided that one-third of the amount of the financial surplus of Newfoundland deposited with the Government of Canada could be withdrawn by the Province of Newfoundland during the first eight years from the date of union only for expenditures on current account to facilitate the maintenance

and improvement of Newfoundland public services and the remaining two-thirds to be available to Newfoundland whenever required for the development of resources, etc. Any portion of the amount deposited remaining unspent at the end of the eight year period was to become available to the Province of Newfoundland without the foregoing restriction. In accordance with this arrangement \$3 million was withdrawn during the year for the development of resources, etc., and the balance of \$8 million was withdrawn on March 31, 1957.

The following table shows the changes in various accounts in this category during the fiscal year:

TABLE 52
(In millions of dollars)

DEPOSIT AND TRUST ACCOUNTS	Balance at March 31		Increase or Decrease (—)
	1957	1956	
Army benevolent fund.....	7.6	7.8	-0.2
Canadian Pension Commission—administration trust fund.....	7.2	6.3	0.9
Contractors' holdbacks.....	21.7	19.5	2.2
Contractors' securities—cash.....	22.5	22.4	0.1
Emergency gold mining assistance—holdbacks.....	1.7	2.0	-0.3
Indian trust funds.....	27.7	26.2	1.5
Korean operations pool.....	8.1	10.8	-2.7
National Harbours Board—special accounts.....	4.8	3.6	1.2
Post office savings bank.....	35.9	36.2	-0.3
Prairie farm emergency fund.....	3.2	.....	3.2
Province of Newfoundland—financial surplus.....	.....	11.1	-11.1
Soldiers settlement and veterans land act trust account—general.....	2.4	2.5	-0.1
Other.....	24.8	24.5	0.3
	167.6	172.9	-5.3

Annuity, insurance and pension accounts

Annuity, insurance and pension accounts increased by \$241 million during the fiscal year, due chiefly to increases of \$115 million in the superannuation account, \$80 million in the permanent services pension account and \$59 million in the government annuities account. The changes in the principal accounts in this category are shown in the following table:

TABLE 53
(In millions of dollars)

ANNUITY, INSURANCE AND PENSION ACCOUNTS	Balance at March 31		Increase or Decrease (—)
	1957	1956	
Unemployment insurance fund.....	885.7	865.6	20.1
Less investment in bonds and accrued interest.....	-875.1	-852.7	-22.4
	10.6	12.9	-2.3
Government annuities account.....	989.3	930.2	59.1
Superannuation account.....	919.0	804.3	114.7
Permanent services pension account.....	426.3	346.4	79.9
Other.....	82.0	91.8	-9.8
	2,427.2	2,185.6	241.6

The unemployment insurance fund increased by \$20 million during the year, bringing the balance of the fund to \$886 million at March 31, 1957. Of this amount \$875 million was invested in bonds and accrued interest and \$11 million was held by the Receiver General of Canada in the consolidated revenue fund. The increase of \$20 million in the fund represented

the amount by which contributions by employers, employees and the government, income from investments and other miscellaneous revenue credited to the fund exceeded benefit payments from the fund which totalled \$231 million in 1956-57.

The increase of \$115 million in the superannuation account during the fiscal year was attributable mainly to the government's contribution of \$31 million equal to the estimated current and prior service payments of individuals in 1956-57, the government's contribution of \$41 million in respect of the civil service salary increase and \$35 million interest credited to the account. The remainder of the increase was due to the excess of employees current and prior service contributions over benefit payments.

The increase of \$80 million in the permanent services pension account reflected the amount by which the sum of the contributions by permanent services personnel for current service and arrears, the government's contribution of \$46 million, which was equal to one and two-thirds times the current contributions and contributions for arrears of service personnel, and interest accretions of \$15 million exceeded payments from the account.

The increase of \$59 million in the government annuities account during the fiscal year reflected the amount by which premium receipts and interest credited to the account by the government exceeded payments to annuitants and beneficiaries. No charge to budgetary expenditures of an amount to maintain the annuities account reserve was required during the year.

Old age security fund

Under the Old Age Security Act pensions of \$40 per month were paid from the old age security fund without a means test to all eligible persons 70 years of age and over. During 1956-57 payments from the fund totalled \$379 million and credits to the fund from the proceeds of the 2 per cent tax on personal incomes (maximum tax \$60), the 2 per cent tax on corporation profits and the 2 per cent sales tax totalled \$372 million. Pursuant to section 11 of the Old Age Security Act, the Minister of Finance made a temporary loan of \$7½ million to the fund to cover the deficit resulting from these transactions. The 1955-56 deficit of \$50 million and \$6 million of the 1956-57 deficit were charged to budgetary expenditures in 1956-57 in accordance with Vote 656 of Appropriation Act No. 6, 1956 and Vote 577 of Appropriation Act No. 2, 1957, respectively.

The following table shows the transactions in the old age security fund for the fiscal years 1951-52 to 1956-57 inclusive:

TABLE 54
(In millions of dollars)

OLD AGE SECURITY FUND	1951-52 (1)	1952-53	1953-54	1954-55	1955-56	1956-57
Tax receipts—						
2 per cent sales tax.....	24.3	141.5	146.8	143.1	160.4	179.3
2 per cent individual income tax.....	0.1	45.2	90.7	100.9	102.5	125.0
2 per cent corporation income tax.....	2.0	36.9	55.6	46.0	53.3	67.3
Total tax receipts.....	26.4	223.6	293.1	290.0	316.2	371.6
Pension payments.....	-76.1	-323.1	-338.9	-353.3	-366.2	-379.1
Excess of payments over receipts.....	-49.7	-99.5	-45.8	-63.3	-50.0	-7.5
Previous deficit brought forward.....			-99.5	-45.8	-63.3	-50.0
Appropriation by Parliament—						
Charged to budgetary expenditure.....	49.7			45.8	63.3	56.0
Charged to reserve for losses on realization of assets.....			99.5			
Deficit in fund covered by temporary loan from the Minister of Finance.....		-99.5	-45.8	-63.3	-50.0	-1.5

(1) Three months only.

A distribution by provinces of pension payments from the old age security fund for the last two years is shown in the following table:

TABLE 55
(In millions of dollars)

OLD AGE SECURITY PAYMENTS BY PROVINCES	Fiscal Year Ended March 31		Increase or Decrease (-)
	1957	1956	
Newfoundland.....	7.7	7.6	0.1
Nova Scotia.....	18.7	18.4	0.3
Prince Edward Island.....	3.4	3.3	0.1
New Brunswick.....	13.5	13.2	0.3
Quebec.....	79.7	77.1	2.6
Ontario.....	138.8	134.6	4.2
Manitoba.....	22.9	22.0	0.9
Saskatchewan.....	23.3	22.3	1.0
Alberta.....	23.9	22.7	1.2
British Columbia.....	46.9	44.7	2.2
Northwest and Yukon Territories.....	0.3	0.3	.....
	379.1	366.2	12.9

The following table shows the number of pensioners to whom payments were made in the month of March and the total payments in each of the fiscal years 1951-52 to 1956-57 inclusive:

TABLE 56
OLD AGE SECURITY PENSIONS

FISCAL YEAR	Number of pensioners, March (In thousands)	Payments (In millions of dollars)
1951-52.....	643	⁽¹⁾ 76.1
1952-53.....	686	323.1
1953-54.....	716	339.0
1954-55.....	746	353.2
1955-56.....	772	366.2
1956-57.....	797	379.1

⁽¹⁾For three months only. The Old Age Security Act came into operation January 1, 1952.

Undisbursed balances of appropriations to special accounts

This category was set up to record the undisbursed balances of appropriations to special accounts for which moneys have been appropriated by Parliament and from which disbursements may be made for authorized purposes in periods subsequent to that in which the appropriation was made. There was a net decrease of \$31 million during the year as shown in the following table:

TABLE 57
(In millions of dollars)

UNDISBURSED BALANCES OF APPROPRIATIONS TO SPECIAL ACCOUNTS	Balance at March 31		Increase or Decrease (—)
	1957	1956	
National defence equipment account (section 3, Defence Appropriation Act, 1950).....	236.0	281.9	-45.9
Colombo plan fund.....	65.9	52.5	13.4
National capital fund.....	1.0	2.0	-1.0
Railway grade crossing fund.....	9.5	7.1	2.4
Other.....	0.1	0.1	.....
	312.5	343.6	-31.1

The transactions in the national defence equipment account reflected a decrease in the undisbursed balance in the account which was established under section 3 of the Defence Appropriation Act, 1950 and continued by subsequent votes of parliament for the same purpose. Under the terms of the legislation, the value of defence materials and supplies acquired prior to March 31, 1950 and transferred to members of the North Atlantic Treaty Organization, may be credited to the account and these credits may be used in subsequent years to purchase equipment or supplies for the naval, army or air services of the Canadian forces. In 1956-57 \$46 million was charged to this account. It was decided in 1956 that no further credits would be made to this account and accordingly Vote 235 of Appropriation Act No. 6, 1956, provided that where any equipment or supplies were transferred as mutual aid, the estimated present value thereof was to be credited to this vote instead of being paid into the equipment account, and when so credited, could be expended for the purposes of the Canadian forces. In 1955-56 credits to this account totalled \$59 million and charges amounted to \$51 million.

The increase of \$13 million in the Colombo plan fund represented the amount by which the \$34 million credited to the fund out of moneys voted by Parliament for assistance to countries in south and south-east Asia exceeded disbursements from the fund of \$21 million.

The increase of \$2 million in the railway grade crossing account represented the amount of \$5 million credited to the account and charged to expenditure less disbursements from the account during the fiscal year of \$3 million.

Suspense accounts

Suspense accounts increased by \$3 million during the fiscal year. The changes in the principal accounts in this category during the period are summarized in the following table:

TABLE 58
(In millions of dollars)

SUSPENSE ACCOUNTS	Balance at March 31		Increase or Decrease (—)
	1957	1956	
Agreements of sale of Crown assets.....	23.1	15.0	8.1
Crown Assets Disposal Corporation.....	6.6	9.0	-2.4
International monetary fund—revaluation of Canadian dollar balance.....	.....	2.3	-2.3
Military relief and currency credits.....	3.8	5.9	-2.1
Paylist deductions.....	5.3	4.5	0.8
Replacement of materiel, sec. 11, National Defence Act.....	1.6	0.1	1.5
Unclaimed cheques.....	4.8	5.8	-1.0
Other.....	2.4	2.4	.....
	47.6	45.0	2.6

Balances receivable under agreements of sale of Crown assets are set up as contra items to corresponding items under the same name under other loans and investments. The increase of \$8 million during the year reflected new agreements of sale, including \$9 million with Orenda Engines Limited and \$3 million with Avro Aircraft Limited, offset in part by repayments on previous agreements.

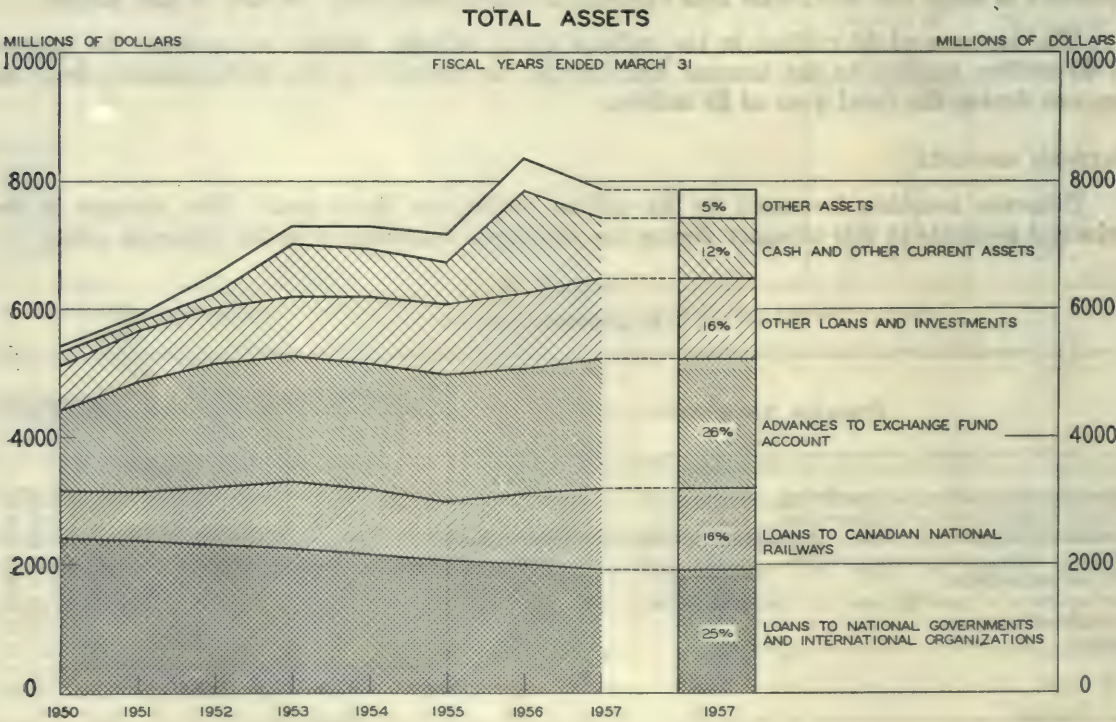
The government's equity in the agency account of Crown Assets Disposal Corporation decreased by \$2 million leaving a balance in the account of \$7 million at March 31, 1957.

The accounts of the international monetary fund are maintained in terms of United States dollars. In order to keep the government's subscription at the required amount, that portion represented by Canadian dollar balances is revalued quarterly and any settlement required is made annually as at April 30, the end of the fund's fiscal year. The annual settlement with the fund at April 30, 1956 reduced the balance in this account from \$2 million at the beginning of the fiscal year to nil at April 30, 1956. Due to the increased value of the Canadian dollar in terms of the United States dollar, subsequent quarterly adjustments are reflected in the asset suspense category. Further explanations are given in the categories "Other loans and investments" and "Suspense accounts" (assets).

Military relief and currency credits decreased by \$2 million. These are contra accounts to those under "Cash—blocked currency" and "Loans to national governments". The decrease of \$2 million represented the expenditure of blocked currency during the fiscal year 1956-57.

The replacement of materiel account established by section 11 of the National Defence Act is credited with amounts realized from the sale of materiel that has not been declared surplus to requirements but has been authorized by the Governor in Council to be sold to other countries. Disbursements representing amounts paid for the procurement of replacement materiel are debited to the account. \$2 million was credited to the account in the fiscal year. There were no disbursements from the account.

The reduction of \$1 million in unclaimed cheques was due chiefly to the transfer to revenue of cheques outstanding for ten years or more.



Unmatured debt

The unmatured debt of Canada at the close of 1956-57 amounted to \$14,368 million compared with a total of \$15,407 million at the close of the previous fiscal year. The decrease of \$1,039 was attributable entirely to debt payable in Canada. There was no change in debt payable in New York and London.

The details of the various loan issues, redemptions and adjustments resulting in this net decrease are described more fully in the section on "The Public Debt".

In the year under review, unmatured debt obligations payable in foreign currencies have been stated in Canadian dollars converted at the rate of \$2.80 for the pound sterling and par for the U.S. dollar.

C. CHANGES IN PRINCIPAL ASSET CLASSIFICATIONS DURING 1956-57

The total of assets decreased during the fiscal year by \$475 million. The principal changes were decreases of \$644 million in current assets, \$71 million in loans to national governments, \$50 million in the unamortized portion of actuarial deficiency in the superannuation account, \$41 million in suspense accounts and \$1 million in other loans and investments, partly offset by increases of \$252 million in loans to, and investments in, Crown corporations, \$71 million in advances to the exchange fund account, \$7 million in deferred charges and \$2 million in inactive loans and investments.

Current Assets

There was a decrease of \$644 million during the fiscal year in current assets. The following table summarizes the changes in various accounts in this category:

TABLE 59
(In millions of dollars)

CURRENT ASSETS	Balance at March 31		Increase or Decrease (—)
	1957	1956	
Cash in current and special deposits (including blocked currency of \$0.4 million at March 31, 1957 and \$0.4 million at March 31, 1956)...	472.2	570.8	—98.6
Cash in hands of collectors and in transit.....	132.0	151.9	—19.9
Departmental working capital advances and revolving funds—			
Agricultural prices support account.....	20.7	33.0	—12.3
Defence production revolving fund.....	56.3	58.4	—2.1
Miscellaneous departmental imprest and advance accounts.....	21.3	21.5	—0.2
Other.....	25.6	22.1	3.5
Securities investment account.....	204.3	721.6	—517.3
Other current assets—moneys received after March 31 but applicable to the current year.....	14.6	11.7	2.9
	947.0	1,591.0	—644.0

The principal changes in this category during the fiscal year were decreases of \$517 million in the securities investment account which records the government's temporary holdings of its own securities including those held for the government employees purchase plan, \$98 million in cash in current and special deposits and \$20 million in cash in hands of collectors and in transit.

Departmental working capital advances and revolving funds decreased by \$11 million during the fiscal year, due mainly to decreases of \$12 million in the agricultural prices support account and \$2 million in the defence production revolving fund and an increase of \$4 million in other accounts.

The decrease of \$12 million in the agricultural prices support account reflected the credit to the account of \$5 million, representing the loss on operations for 1956-57 which was included in the year's expenditure and the net credit of \$7 million to the account representing the excess of sales over purchases during the year by the agricultural prices support board of \$10 million, less operating expenses of \$3 million.

The decrease of \$2 million in the defence production revolving fund during 1956-57 reflected the amount by which credits to the account for the sale of essential materials and defence supplies exceeded the cost of acquiring, storing, maintaining and transporting such materials.

Miscellaneous departmental imprest and advance accounts record accountable advances to departments which are on deposit in various banks in the name of the department concerned and also certain travelling and imprest advances to public officers and advance payments to contractors. These advances are carried during the fiscal year as charges to the relevant appropriations. If they are not repaid or accounted for at the year-end, they are cleared from the appropriation and debited to this account. At the beginning of the new fiscal year they are cleared from the account and charged to the appropriation concerned until such time as an accounting is made.

Advances to the exchange fund account

Advances during the year to the exchange fund amounted to \$112 million while repayments were \$41 million, resulting in a net increase of \$71 million and bringing advances to \$2,021 million at March 31, 1957. Advances to the fund are shown in the statement of assets and liabilities on a gross basis with the market value of the holdings as at the date of the statement noted in parenthesis. Thus, while advances to the fund were \$2,021 million at March 31, 1957, the market value of holdings at that date was \$1,806 million. At March 31, 1956 advances totalled \$1,950 million and holdings were valued at \$1,810 million.

Sinking fund and other investments held for retirement of unmatured debt

There was little change in sinking fund and other investments held for retirement of unmatured debt during the year. A decrease of \$1 million in the principal amount of the holdings of Government of Canada New York bonds was due to a new procedure brought into effect this year whereby amortization is calculated to maturity date on securities purchased at a discount; and to call date, if one is given, otherwise to the date of maturity, on securities purchased at a premium. In previous years amortization on securities whether purchased at a discount or a premium was calculated to call date where such was specified, otherwise to date of maturity. The balance of \$179 million Government of Canada New York bonds together with \$32 million held for the retirement of 3 per cent Newfoundland 1933-63 guaranteed stock and accrued interest brought the balance in the account to \$211 million at the close of the fiscal year, the same as at the end of the preceding year.

The amount of \$32 million included \$13 million, representing sinking fund investments in 1933-63 stock and other securities and \$19 million, representing sterling acquired in accordance with special arrangements with the United Kingdom whereby Canada accepted sterling in respect of sales of Newfoundland codfish in European markets. Proceeds from the latter are available only for the redemption of 1933-63 Newfoundland stock and are used to acquire additional amounts of stock or are invested temporarily in United Kingdom securities. The balance at the year-end consisted of \$25 million of 1933-63 stock, \$5 million in United Kingdom treasury bills, \$1 million in United Kingdom savings bonds, \$1 million in United Kingdom exchequer stock and a small cash balance.

Loans to, and investments in, Crown corporations

Loans to, and investments in, Crown corporations increased by \$252 million during the year from \$1,999 million at March 31, 1956 to \$2,251 million at March 31, 1957. The following table shows the changes in this category of assets during the fiscal year:

TABLE 60
(In millions of dollars)

LOANS TO, AND INVESTMENTS IN, CROWN CORPORATIONS	Balance at March 31		Increase or Decrease (-)
	1957	1956	
Atomic Energy of Canada Limited.....	52.8	43.7	9.1
Bank of Canada.....	5.9	5.9	.....
Canadian Arsenal Limited.....	7.5	7.5	.....
Canadian Broadcasting Corporation.....	27.3	27.4	-0.1
Canadian Commercial Corporation.....	4.0	6.0	-2.0
Canadian Farm Loan Board.....	50.9	41.6	9.3
Canadian National Railways.....	1,276.8	1,104.7	172.1
Canadian National (West Indies) Steamships Limited.....	3.3	3.6	-0.3
Canadian Overseas Telecommunication Corporation.....	12.3	8.0	4.3
Central Mortgage and Housing Corporation.....	560.5	564.6	-4.1
Eldorado Mining and Refining Limited.....	8.2	8.2	.....
Export Credits Insurance Corporation.....	10.0	10.0	.....
National Harbours Board.....	114.3	107.1	7.2
Northern Canada Power Commission.....	7.7	7.4	0.3
Northern Ontario Pipe Line Crown Corporation.....	0.3	.....	0.3
Polymer Corporation Limited.....	30.0	30.0	.....
The St. Lawrence Seaway Authority.....	77.5	21.5	56.0
Other Crown Corporations.....	1.2	1.3	-0.1
	2,250.5	1,998.5	252.0

Advances to Atomic Energy of Canada Limited amounted to \$9 million for the fiscal year bringing advances to \$53 million at March 31, 1957. The advances are to be covered by obligations or shares of the company in the same amount. The total for the year was for the construction or acquisition of buildings and equipment at Chalk River and Deep River and for the commercial products division of the company at Ottawa and other locations. Repayments of less than \$1 million were received from the company in the fiscal year. Advances made in the previous year were covered by the issuance in 1956-57 of \$11 million in capital stock and \$1 million by obligations of the company.

No loans were made during the year to the Canadian Broadcasting Corporation in respect of capital costs of television installations and the development of the service. The total loans to the corporation outstanding at March 31, 1957 were \$27 million. Grants were made to the corporation during the fiscal year of \$39 million as set out in Table 30.

There were no loans or advances to the Canadian Commercial Corporation during the fiscal year. Repayments of \$2 million reduced the total loans to the corporation outstanding at March 31, 1957 to \$4 million.

Advances to the Canadian Farm Loan Board during the fiscal year amounted to \$14 million, bringing total loans to the Board outstanding at March 31, 1957 to \$51 million. The initial capital advances of \$5 million outstanding at March 31, 1956 were repaid by the Board during the fiscal year out of the advances made in 1956-57. Capital advances to the Board in the amount of \$29 thousand in connection with the Canadian Fisherman's Loan Act were repaid during the fiscal year in accordance with Section 11 of the Canadian Farm Loan Act as amended May 7, 1956.

In the fiscal year ended March 31, 1957, the government advanced \$158 million to the Canadian National Railway Company for capital purposes and the retirement of debt in the hands of the public. The company repaid \$10 million of advances made by the government to finance capital expenditures of Trans-Canada Airlines. As a result advances to the company increased \$148 million during the fiscal year.

In addition, the government purchased \$24 million of 4 per cent preferred stock of the Canadian National Railways in order to assist the company to finance additional capital expenditures. This stock is issued pursuant to the provisions of the Canadian National Railways Capital Revision Act, 1952, in an amount equal to three per cent of the gross revenues of the company.

The following table presents a summary of the transactions with the company during the fiscal year 1956-57:

TABLE 61
(In millions of dollars)

ADVANCES TO, AND REPAYMENTS BY, THE CANADIAN NATIONAL RAILWAYS DURING THE FISCAL YEAR 1956-57	
Advances—	
For the refunding of debt (C.N.R. Refunding Act, 1955).....	9.4
For capital expenditures (C.N.R. Financing & Guarantee Act, 1956).....	149.0
	158.4
Less repayments—	
Advances for capital purposes re Trans-Canada Airlines (C.N.R. Financing & Guarantee Acts, 1954 and 1955).....	10.0
Net excess of advances over repayments during the year:.....	148.4
Purchase of 4 per cent preferred stock (C.N.R. Capital Revision Act, 1952).....	23.7
Net increase during the fiscal year in the government's advances to, and investment in the Canadian National Railways.....	172.1

Loans and advances to the Canadian Overseas Telecommunication Corporation amounted to \$4 million, bringing the total loans and advances outstanding at March 31, 1957 to \$12 million. There were no repayments by the corporation during the year.

Loans to Central Mortgage and Housing Corporation amounted to \$5 million during the fiscal year, all for federal-provincial housing projects. Repayments were \$9 million, of which \$5 million was in respect of direct loans by the corporation and joint loans with lending institutions, \$3 million on account of advances for house construction and \$1 million in respect of loans for federal-provincial projects. The net decrease for the fiscal year in loans to the corporation amounted to \$4 million.

Active advances to the National Harbours Board amounted to \$7 million during the fiscal year, bringing the amount outstanding to \$114 million at March 31, 1957. There were no repayments made by the Board during the year. This balance represented all the outstanding advances to the Board in connection with harbour developments at Montreal and Vancouver and a portion of those in respect of Three Rivers. In addition, non-active advances to the Board amounted to \$4 million which were charged to Net Debt at the year-end. These were in connection with harbour developments at Chicoutimi, Churchill, Halifax, Quebec and Saint John.

Advances amounting to \$50 million were made to the Northern Ontario Pipe Line Crown Corporation for the purpose of making short term loans to Trans-Canada Pipe Lines Limited for the construction of the western section of the all Canadian natural gas pipe line. Repayment of these advances was made in February, 1957. The small balance in the account of \$250 thousand represented loans made to the Crown corporation for surveying and other preliminary work in connection with the construction of the Northern Ontario section.

Advances to The St. Lawrence Seaway Authority during the year amounted to \$56 million, bringing total loans at the close of the year to \$78 million. There were no repayments made on advances in the fiscal year.

Loans to national governments

The loans to national governments consist of loans to the United Kingdom under the authority of the War Appropriation (United Kingdom Financing) Act, 1942, and the United Kingdom Financial Agreement Act, 1946, loans to other countries under Part II of the Export Credits Insurance Act, 1946, and miscellaneous foreign loans. The following table summarizes the changes in these accounts during the fiscal year:

TABLE 62
(In millions of dollars)

LOANS TO NATIONAL GOVERNMENTS	Balance at March 31		Increase or Decrease (—)
	1957	1956	
Loans to United Kingdom—			
The War Appropriation (United Kingdom Financing) Act, 1942..	52.5	82.5	—30.0
The United Kingdom Financial Agreement Act, 1946.....	1,096.6	1,112.1	—15.5
	1,149.1	1,194.6	—45.5
Loans under the Export Credits Insurance Act, Part II—			
Belgium.....	46.2	48.5	—2.3
Czechoslovakia.....	2.0	6.0	—4.0
France.....	175.7	184.1	—8.4
Netherlands.....	91.8	96.4	—4.6
Norway.....	7.9	10.5	—2.6
	323.6	345.5	—21.9
Miscellaneous loans and advances—			
France—Military relief credits settlement.....	0.5	2.0	—1.5
Interim credit—consolidated interest.....	1.7	1.8	—0.1
Netherlands—Military relief and currency credits settlement.....	2.9	3.4	—0.5
Union of Soviet Socialist Republics.....		1.8	—1.8
Miscellaneous.....	0.8	0.7	0.1
	5.9	9.7	—3.8
	1,478.6	1,549.8	—71.2

During the year the Government of the United Kingdom reduced the balance of the \$700 million interest-free loan granted under the provisions of the War Appropriation (United Kingdom Financing) Act, 1942 by \$30 million, as arranged under the terms of an agreement entered into on August 13, 1953, between the Governments of the United Kingdom and Canada. The balance outstanding at March 31, 1957, was \$53 million. Under the terms of the agreement the loan is to continue to be free of interest until December, 1958.

The Government of the United Kingdom also repaid \$15 million on account of the \$1,185 million loan made under the \$1,250 million credit authorized by the United Kingdom Financial Agreement Act, 1946, reducing the unpaid balance to \$1,097 million at the close of the fiscal year. Interest of \$22½ million due on this loan December 31, 1956, was deferred by an agreement between the Government of Canada and the Government of the United Kingdom that was approved by a 1957 Act to amend the United Kingdom Financial Agreement Act, 1946. The agreement which became effective April 29, 1957, permits the United Kingdom in lieu

of any right of waiver hitherto existing to defer after December 31, 1956, seven instalments of principal and interest under certain conditions. The first of any such deferred instalments is payable on December 31, 2001, and the others annually thereafter, in order. In addition it permitted the instalment of interest in respect of the year 1956 to be deferred and provided that this instalment of interest so deferred shall be paid on December 31 of the year immediately following the year in which the last of all other instalments, including those deferred, is due.

Advances made under Part II of the Export Credits Insurance Act to certain foreign countries to assist them in purchasing goods and services in Canada were reduced by \$22 million during the year. Repayments during the year are shown in the preceding table.

Miscellaneous loans and advances to foreign governments were reduced by \$4 million, of which \$2 million was received from the Government of the Union of Soviet Socialist Republics completing repayment of interim advances made under the authority of the War Expenditure and Demobilization Act, 1945, to cover disbursements on a recoverable basis for food stuffs and other requirements, and \$2 million from the Government of France in connection with military relief credits settlement.

Other loans and investments

This category includes subscriptions to the capital of and working capital advances and loans to international organizations, loans to provincial and municipal governments, advances to veterans under the Veterans Land Act (less the reserve for conditional benefits) and a number of miscellaneous loans and investments. The following table shows the changes during the fiscal year:

TABLE 63
(In millions of dollars)

OTHER LOANS AND INVESTMENTS	Balance at March 31		Increase or Decrease (—)
	1957	1956	
Subscriptions to capital of, and working capital advances and loans to, international organizations—			
Canada's subscription to capital of—			
International monetary fund.....	290.9	299.7	—8.8
International bank for reconstruction and development.....	70.9	70.9	.....
International finance corporation.....	3.5	.....	3.5
Working capital advances and loans to international organizations	2.5	1.7	0.8
	367.8	372.3	—4.5
Loans to provincial governments—			
Alberta.....	9.6	10.0	—0.4
British Columbia.....	18.7	19.4	—0.7
Manitoba.....	15.6	16.2	—0.6
Nova Scotia.....	0.1	0.1	.....
Prince Edward Island.....	0.1	0.1	.....
Saskatchewan.....	25.6	27.3	+1.7
	69.7	73.1	—3.4
Veterans Land Act advances.....	157.2	161.0	—3.8
Miscellaneous—			
Acquisition of land to control properties in the vicinity of main terminal airports.....	2.8	2.9	—0.1
Balances receivable under agreements of sale of Crown assets.....	26.4	18.6	7.8
Construction of dock and rail facilities for Steep Rock Iron Mines Limited.....	2.3	2.5	—0.2
Dominion Coal Company Limited.....	4.8	4.3	0.5
Municipal Improvements Assistance Act, 1938.....	2.6	2.8	—0.2
New Westminster Harbour Commission.....	2.4	2.4	.....
Other.....	19.1	16.3	2.8
	60.4	49.8	10.6
	655.1	656.2	—1.1

The accounts of the international monetary fund are maintained in terms of United States dollars. In order to keep the government's subscription at the required amount, that portion represented by the Canadian dollar balances is revalued quarterly and any settlement required is made annually as at April 30, the end of the fund's fiscal year. The decrease of \$9 million during the fiscal year reflected the settlement at April 30, 1956 and the subsequent quarterly adjustments due to the revaluation of the Canadian dollar balances. Further explanations are given in the asset and liability suspense accounts categories.

The international finance corporation account records the purchase of 3,600 shares of stock representing Canada's subscription as a member of the corporation.

Loans to provincial governments were reduced by \$3 million reflecting payments by the governments concerned.

Advances under the Veterans Land Act decreased by \$11 million during the year. However, as there was a decrease of \$7 million in the reserve for conditional benefits under the Veterans Land Act there was a net decrease of \$4 million. The following table shows the balance at the end of the past two fiscal years and the changes in 1956-57:

TABLE 64
(In millions of dollars)

ADVANCES UNDER VETERANS LAND ACT	Balance at March 31		Increase or Decrease (-)
	1957	1956	
Veterans Land Act advances	215.2	226.6	-11.4
Less reserve for conditional benefits—Veterans Land Act	-58.0	-65.6	7.6
	157.2	161.0	-3.8

Miscellaneous loans and investments increased by \$11 million during the year and reflected chiefly new agreements of sale of Crown assets, including \$9 million with Orenda Engines Limited and \$3 million with Avro Aircraft Limited, offset in part by repayments on previous agreements.

Province debt account arising out of 1952 tax rental agreements

Due to the receipt of revised population figures on the basis of the 1956 census after the payments under the 1952 tax rental agreements had been made, an overpayment of \$1 million to the Province of Prince Edward Island occurred. The March 31, 1957 quarterly payment was withheld leaving a balance overpaid in respect of 1956-57 of \$100 thousand. An agreement dated May 18, 1957 between the Government of Canada and the Government of Prince Edward Island amending the 1952 Tax Rental Agreement in respect of paragraph 10 of clause 6, permits the overpayment to be recovered by equal monthly payments over a period of five years, such payments to be deducted by Canada from any payments due to the Province under the Federal-Provincial Tax-Sharing Arrangement Act, 1956.

Deferred charges

This category consists of the residual balances of discounts and commissions, redemption bonuses and conversion premiums on loan flotations that have not been amortized or written off to expenditure. In former years the practice was to write such costs off over the period of the loans to maturity. As explained earlier, in 1955-56 a change was made. Under the new procedure, in the case of general loans such costs are to be amortized during the period from the date of issue to the earliest call date, if one is specified, otherwise to the date of maturity

of the loan; in the case of Canada savings bonds which are redeemable at any time on demand, the new procedure provides for amortization over a period of five years from the date of issue for new loans and over half the unexpired period to the date of maturity for loans issued in previous years.

The balance of the unamortized bond discount and commission account increased from \$57 million on March 31, 1956 to \$64 million at March 31, 1957. The net increase of \$7 million during the fiscal year reflected the amount by which the aggregate of payments of \$22 million charged to the account for commissions and discounts on new loans and \$8 million representing the unamortized portion of the discount on treasury bills issued in 1956-57 and maturing in 1957-58, which will be charged to interest on public debt in 1957-58, exceeded the annual amortization charges of \$23 million, including \$6 million charged to interest on public debt representing the unamortized discount of treasury bills issued in 1955-56 and maturing in 1956-57.

The following table presents a summary of transactions in the account during the fiscal year:

TABLE 65
(In millions of dollars)

UNAMORTIZED BOND DISCOUNTS AND COMMISSIONS	
Balance of account, March 31, 1956.....	56.9
New flotation costs to be amortized—	
3½% Canada savings bonds, 1955, series 10.....	0.3
3½% Canada savings bonds, 1956, series 11.....	7.2
3½% loan issued Sept. 15, 1956 maturing March 15, 1958.....	8.0
2½% loan issued Dec. 15, 1956 maturing June 15, 1957.....	1.5
2½% loan issued Dec. 15, 1956 maturing Dec. 15, 1957.....	5.4
Treasury bills (discount on bills issued).....	7.7
	30.1
Gain on conversion of part of 1943-59 loan.....	-5.0
	82.0
Less amortization applicable to fiscal year—	
Canada savings bonds and general loans.....	17.3
Discount on treasury bills charged to interest on public debt.....	5.8
	23.1
Gain on conversion of part of 1943-59 loan.....	-5.0
Balance of account, March 31, 1957.....	63.9

Unamortized portion of actuarial deficiency in the superannuation account

There was a decrease of \$50 million during the year in the unamortized portion of the actuarial deficiency in the superannuation account which amount was included in the year's budgetary expenditures, the balance at March 31, 1957 being \$139 million.

Suspense accounts

The decrease of \$41 million in this category was due to a reduction of \$49 million in the temporary loans made by the Minister of Finance to the old age security fund to cover the excess of pension payments over tax receipts in 1955-56 and 1956-57, offset in part by an increase of \$8 million due to the adjustment of the government's Canadian dollar equity in the international monetary fund.

The temporary loan of \$50 million made to the old age security fund in 1955-56 was charged to expenditure in 1956-57 in accordance with Vote 656 of Appropriation Act No. 6, 1956

and \$6 million of the \$7½ million advanced in 1956-57 was charged to expenditure in that year in accordance with Vote 577 of Appropriation Act No. 2, 1957; the remaining \$1½ million will be charged to budgetary expenditures in 1957-58.

More detailed explanations regarding the international monetary fund are given under the categories "Other loans and investments" and "Suspense accounts" (liabilities).

Capital assets

This category records on the government's statement of assets and liabilities, at a nominal value of \$1, the capital assets that are charged to net debt at the time of acquisition or construction.

Inactive loans and investments

This category records those loans and advances which are not currently revenue-producing or realizable; at March 31, 1957 the balance was \$90 million and included the loan of \$49 million to China under the Export Credits Insurance Act, loans of \$24 and \$7 million made to Roumania and Greece in 1919-20 and 1920-21 and advances of \$9 million in respect of the implementation of guarantees (Ming Sung Industrial Company Limited), an increase of \$2 million over 1955-56.

Reserve for losses on realization of assets

The sum of \$50 million was added to the reserve for losses on realization of assets during the year, bringing the balance at March 31, 1957 to \$546 million.

D. DECREASE IN NET DEBT

The budgetary surplus of \$258 million for the fiscal year 1956-57 plus an adjustment of \$15 million in respect of prior years' transactions resulted in a decrease of \$273 million in the net debt of Canada from \$11,280 million at March 31, 1956 to \$11,007 million at March 31, 1957.

The adjustment of \$15 million in respect of prior years' transactions reflected reductions in the recorded liabilities in the civil service insurance, returned soldiers insurance and veterans insurance accounts of the amount by which these balances were in excess of the actuarial liability as at March 31, 1956, as calculated by the Department of Insurance.

E. CONTINGENT LIABILITIES

In addition to its direct liabilities which are reflected in the statement of assets and liabilities of Canada, the government has assumed certain contingent liabilities, the details of which are set out in the section of this survey on "The Public Debt" and on page 112.

The major categories of this indirect or contingent debt are the guarantee of insured loans under the National Housing Act, the guaranteed bonds and debentures of the Canadian National Railways and the guarantee of deposits maintained by the chartered banks in the Bank of Canada. The remainder consists chiefly of guarantees of loans made by chartered banks to the Canadian Wheat Board and to farmers and veterans for certain authorized purposes and guarantees under the Export Credits Insurance Act.

5. THE CASH POSITION

Cash balances of the government on deposit to the credit of the Receiver General of Canada declined during the fiscal year by \$98 million from a total of \$570 million at March 31, 1956 to \$472 million at March 31, 1957. This decrease was the net result of a reduction of \$522 million in the government's outstanding unmatured debt (after taking into account transactions in the securities investment and sinking fund accounts) offset in part by the budgetary surplus of \$258 million and the excess of non-budgetary receipts over disbursements of \$166 million.

The budgetary transactions which resulted in a surplus of \$258 million have been described in detail in previous sections. A substantial part of the government's financial operations are reflected in these transactions, but the government also receives and disburses large amounts of cash which are not recorded as budgetary revenues and expenditures. These *non-budgetary* receipts and disbursements relate to transactions which result in increases or decreases in the government's assets and liabilities and they do not appear in what might be called the government's income account for the fiscal year nor do they enter into the calculation of the annual budgetary surplus or deficit. However, in considering the full scope of the government's financial operations and in measuring their effect on the government's cash position and their impact upon the economy, non-budgetary as well as budgetary transactions must be taken into account.

These increases or decreases in the government's assets and liabilities have been described in detail in the section entitled "Statement of Assets and Liabilities of Canada". On the assets side the non-budgetary transactions consist, for the most part, of loans and advances to, and repayments by, Crown corporations and other government agencies and funds (including the old age security fund), national, provincial and municipal governments, international organizations, veterans and other borrowers. On the liabilities side they relate mainly to receipts and payments in connection with the many deposit and trust accounts, and annuity, insurance and pension funds held or administered by the government.

The following statement summarizes the non-budgetary transactions for 1956-57 and indicates how they, together with the budgetary transactions, affected the government's unmatured debt and cash position. For purposes of comparison, the corresponding figures for 1955-56 are also shown.

TABLE 66

(In millions of dollars)

CHANGES IN CASH POSITION	Fiscal Year ended March 31	
	1957	1956
Non-budgetary receipts and credits (excluding unmatured debt transactions)		
Repayments of loans, investments and working capital advances (net)—		
Advances to agricultural prices support account.....	12.3	-1.4
Loans to Central Mortgage and Housing Corporation.....	4.1	10.4
1942 loan to United Kingdom.....	30.0	30.0
1946 loan to United Kingdom.....	15.5	15.2
Loans to other national governments.....	25.7	25.8
Loans to provincial governments.....	3.4	3.6
Subscription to international monetary fund.....	8.8	-6.3
Advances under Veterans Land Act.....	11.4	-5.3
Other loans, investments and working capital advances.....	5.3	10.2
	116.5	82.2
Net government annuities account receipts—		
Premium receipts less payments to beneficiaries.....	22.8	31.6
Interest paid by government.....	36.3	34.1
	59.1	65.7
Net insurance and pension account receipts—		
Employee contributions less payments to beneficiaries.....	28.2	26.8
Government contributions.....	120.9	72.5
Interest paid by government.....	50.9	43.6
	200.0	142.9
Net reduction in temporary loans to old age security fund.....	48.5	13.3
Net increase in Colombo plan fund.....	13.4	1.1
Net increase in current and demand liabilities.....	33.4	25.5
Reduction in unamortized portion of superannuation account liability.....	50.0	
Addition to reserve for possible losses on assets.....	50.0	
Net receipts in sundry other accounts.....	40.6	16.0
	611.5	346.7
Non-budgetary disbursements and charges (excluding unmatured debt transactions)		
Loans, investments and working capital advances (net)—		
Advances to exchange fund.....	71.0	-30.0
Loans to Atomic Energy of Canada Limited.....	9.1	11.7
Loans to Canadian Farm Loan Board.....	9.3	4.7
Loans to, and investments in, Canadian National Railways.....	172.1	170.7
Loans to Canadian Overseas Telecommunication Corporation.....	4.3	3.9
Investment in International Finance Corporation.....	3.5	
Loans to National Harbours Board.....	7.2	-0.1
Loans to The St. Lawrence Seaway Authority.....	56.0	20.2
Other loans, investments and working capital advances.....	17.5	26.9
	350.0	208.0
Net payments from special defence accounts.....	44.4	-8.1
Net increase in unamortized loan flotation costs.....	7.0	-10.6
Payment out of Newfoundland financial surplus account.....	11.1	
Net decrease in reserve for conditional benefits—Veterans Land Act.....	7.6	-5.9
Net disbursements from sundry other accounts.....	25.6	5.7
	445.7	189.1
Net amount available from non-budgetary transactions.....	165.8	157.6
Add budgetary surplus or deduct budgetary deficit.....	257.5	-33.1
Overall cash available for debt reduction or increase in cash balances.....	423.3	124.5
Net increase or decrease (-) in unmatured debt outstanding in the hands of the public—		
Unmatured debt.....	-1,039.2	911.1
Securities investment account.....	517.3	-675.9
Sinking fund.....	(1)	-19.9
	-521.9	215.3
Net increase or decrease (-) in cash balances on deposit to the credit of the Receiver General.....	-98.6	339.8

(1) Less than \$50,000.

As the table shows, non-budgetary receipts and credits for 1956-57 (excluding unmatured debt transactions) totalled \$612 million while non-budgetary disbursements and charges (also excluding unmatured debt transactions) amounted to \$446 million, resulting in a net amount of \$166 million available from non-budgetary transactions. As the budgetary surplus was \$258 million, there was \$424 million available for debt reduction or increase in cash balances. For 1955-56, the net amount available from non-budgetary transactions was \$158 million which after deducting the budgetary deficit of \$33 million left \$125 million available for debt reduction or increase in cash balances.

Non-budgetary receipts and credits totalled \$612 million in 1956-57. Repayments of loans, investments and working capital advances were \$116 million and included \$45 million from the Government of the United Kingdom and \$26 million from other national governments. Net government annuities account receipts were \$59 million and net insurance and pension account receipts were \$200 million. Temporary loans to the old age security fund were reduced by \$49 million. Such loans to the fund during 1956-57 amounted to \$7½ million but \$6 million of these loans together with \$50 million in respect of loans made to the fund during 1955-56 were charged to budgetary expenditures. Net receipts and credits in various other accounts amounted to \$188 million and included increases of \$13 million in the Colombo plan fund, an increase of \$33 million in current and demand liabilities (such as outstanding cheques and outstanding matured debt), an addition of \$50 million to the reserve for possible losses on assets and a reduction of \$50 million in the unamortized portion of the actuarial deficiency in the superannuation account.

Non-budgetary disbursements and charges amounted to \$446 million. Loans, investments and working capital advances totalled \$350 million and included advances of \$71 million to the exchange fund for the acquisition of gold and foreign exchange, loans of \$9 million to Atomic Energy of Canada Limited to finance the construction of the new reactor and other buildings at Chalk River, Deep River and other locations, \$172 million to Canadian National Railways for additions and betterments, the acquisition of rolling stock and equipment and the retirement of maturing debt, and \$56 million to The St. Lawrence Seaway Authority for the dredging and construction of the seaway. Loans of \$50.3 million to Northern Ontario Pipe Line Crown Corporation were almost entirely offset by a repayment of \$50 million in February, 1957. Other non-budgetary disbursements and charges totalled \$96 million and included net payments of \$44 million from the special defence accounts and a payment of \$11 million to the Province of Newfoundland representing the remaining portion of that province's financial surplus held by the federal government from the time of Union.

In summary unmatured debt after taking into account transactions in the securities investment and sinking fund accounts was reduced by \$522 million during the fiscal year. As \$424 million was available from budgetary and non-budgetary transactions, cash balances on deposit with the banks were drawn down by \$98 million.

6. THE PUBLIC DEBT

Gross and net debt

The gross debt of Canada amounted to \$18,326 million at March 31, 1957. Of this total, \$14,368 million or approximately 78 per cent consisted of unmatured bonds and treasury bills the details of which may be found in Appendix No. 4 of Part I of this report. The remaining liabilities, consisting of current and demand liabilities, deposit and trust accounts, annuity, insurance and pension accounts, undisbursed balances of appropriations to special accounts and sundry suspense accounts, at the close of 1956-57 aggregated \$3,958 million or approximately 22 per cent of the total debt.

During the fiscal year the gross public debt decreased by \$798 million to \$18,326 million. This reduction is made up of a decrease of \$1,039 million in unmatured debt and an increase of \$241 million in other liabilities. There was, also, an accompanying decrease in the government's recorded net assets of \$525 million with the result that the net debt decreased by \$273 million to \$11,008 million at March 31, 1957.

The following table shows the relationship between the gross public debt, the unmatured debt and the net debt as at March 31, 1948 to 1957 inclusive:

TABLE 67

STATEMENT OF PUBLIC DEBT, UNMATURED DEBT, RECORDED NET ASSETS AND NET DEBT OF CANADA

(In millions of dollars)

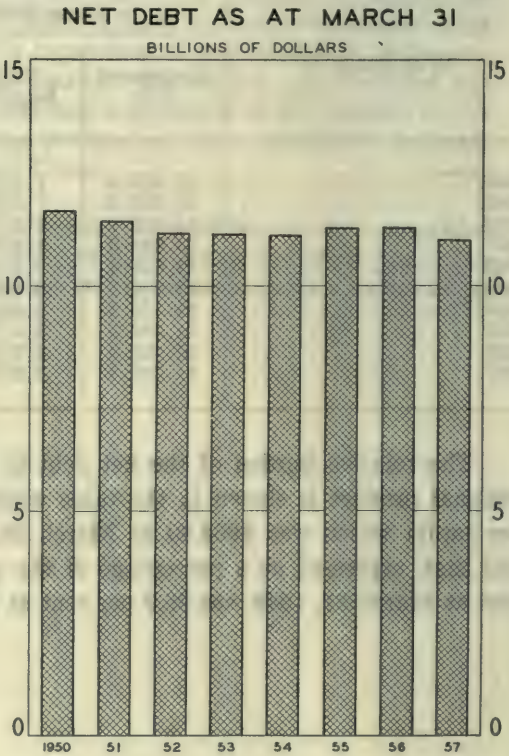
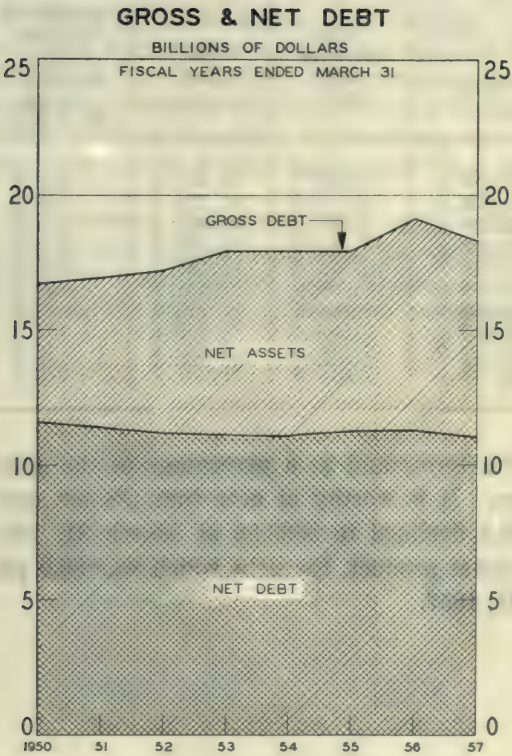
As at March 31	Gross Public Debt			Less recorded net assets	Net debt	Increase or decrease (-) in net debt during fiscal year
	Unmatured debt	Other liabilities	Total			
1948.....	15,957.4	1,239.9	17,197.3	4,825.7	12,371.6	-676.1
1949.....	15,585.0	1,365.4	16,950.4	5,174.3	11,776.1	-595.5
1950.....	15,188.1	1,562.7	16,750.8	5,106.2	11,644.6	-131.5
1951.....	15,026.8	1,896.5	16,923.3	5,490.0	11,433.3	-211.3
1952.....	14,695.4	2,562.3	17,257.7	6,072.4	11,185.3	-248.0
1953.....	14,810.5	3,108.0	17,918.5	6,756.8	11,161.7	-23.6
1954.....	14,576.2	3,347.0	17,923.2	6,807.3	11,115.9	-45.8
1955.....	14,496.5	3,455.0	17,951.5	6,688.4	11,263.1	147.2
1956.....	15,407.6	3,716.6	19,124.2	7,843.8	11,280.4	17.3
1957.....	14,368.4	3,957.8	18,326.2	7,318.5	11,007.7	-272.7

The relative burden of the net debt in per capita terms and as a percentage of the gross national product is shown in the table which follows. It is worthy of note that the net debt per capita which was \$964.80 at March 31, 1948 had declined to \$663.55 at March 31, 1957 and that, expressed as a percentage of the gross national product, the debt which was 89.9 per cent at March 31, 1948 was 36.9 per cent at March 31, 1957.

TABLE 68
NET DEBT PER CAPITA AND AS A PERCENTAGE OF GROSS NATIONAL PRODUCT

As at March 31	Net debt per capita ⁽¹⁾	Net debt as percentage of gross national product ⁽²⁾
	\$ cts.	per cent
1948.....	964.80	89.9
1949.....	875.74	75.4
1950.....	849.23	70.7
1951.....	816.14	62.8
1952.....	773.59	52.1
1953.....	751.88	48.0
1954.....	727.15	45.4
1955.....	717.49	46.3
1956.....	701.47	42.1
1957.....	663.55	36.9

⁽¹⁾Based on estimated population as at June 1 nearest to fiscal year-end.
⁽²⁾Based on gross national product for the calendar year ended in the fiscal year.

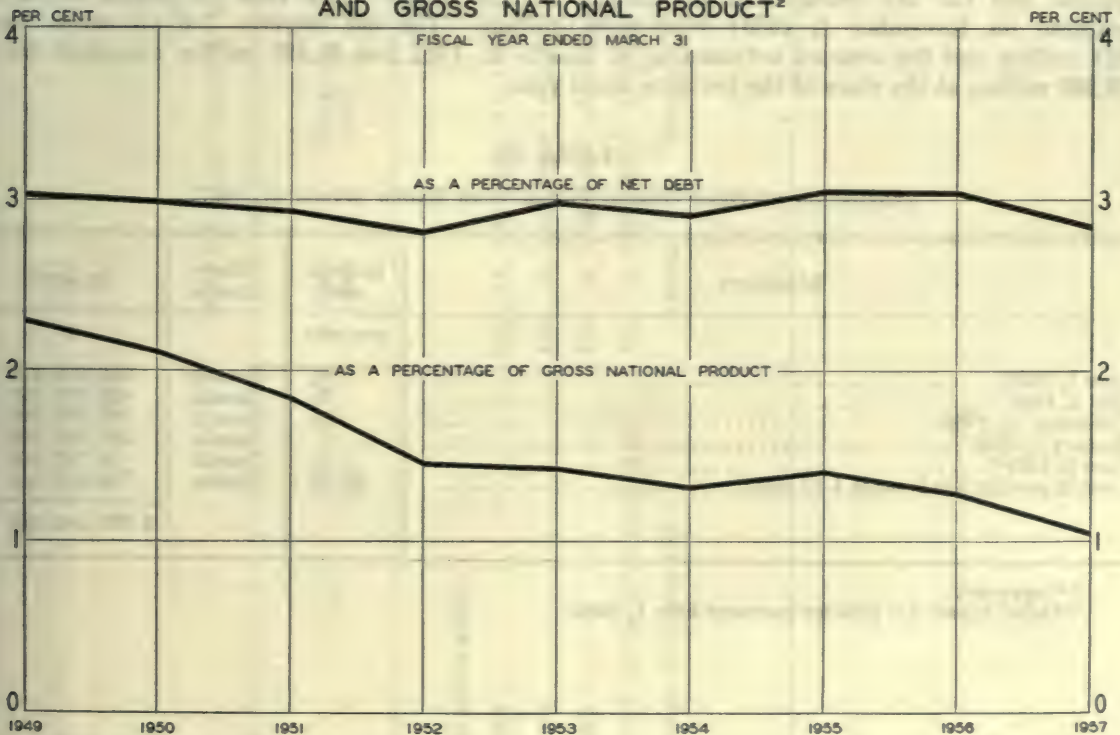


Unmatured debt

The total unmatured debt of Canada at March 31, 1957 was \$14,368 million. This was \$1,039 million less than the total at the end of the previous fiscal year and \$1,589 million less than that at March 31, 1948. However, it is to be noted that during 1956-57 the holdings of securities in the sinking fund and securities investment accounts decreased by \$517 million resulting in a net decrease of \$522 million in outstanding unmatured debt. During the ten year period from April 1, 1947 to March 31, 1957, interest charges declined by approximately 0.5 per cent from \$432 million in 1947-48 to \$430 million in 1956-57 while the gross national product rose from \$13,768 million in 1947 to \$29,866 million in 1956, an increase of 117 per cent. The relative burden, therefore, of the unmatured debt measured in terms of interest charges as a percentage of the gross national product declined from 3.1 per cent in 1947-48 to 1.4 per cent in 1956-57.

Of the total unmatured debt \$14,016 million or 98 per cent was payable in Canada. In terms of Canadian currency the unmatured debt payable in London and New York amounted to \$352 million at the end of 1956-57.

NET INTEREST CHARGES AS A PERCENTAGE OF NET DEBT¹
AND GROSS NATIONAL PRODUCT²



1. AT MARCH 31.

2. FOR CALENDAR YEAR ENDING WITHIN FISCAL YEAR.

Summary of security issues and redemptions during the year

During the fiscal year 1956-57 the government issued securities payable in Canadian dollars in the principal amount of \$1,464 million (excluding the refunding of treasury bills which mature periodically) and redeemed maturing or called issues and converted others in the amount of \$2,503 million, all payable in Canadian dollars.

Redemptions were financed as follows:

(In millions of dollars)

By proceeds of new issues:		
Canada savings bonds series 11 (net)	789	
Increase in treasury bills	25	
		814
By refunding or conversion into new issues		650
		1,464

The net decrease in unmatured debt as a result of these transactions was \$1,039 million. There was no change during the year in the unmatured debt payable in U.S. dollars and sterling. As at March 31, 1957, the amount payable in New York was \$300 million and the amount payable in London was \$52 million.

Details of redemptions and new issues of securities during the fiscal year are set out in the following tables.

Net sales of Canada savings bonds series 11, during the fiscal year amounted to \$789 million and the net redemptions of Canada savings bonds series 1-10 (of which series 1 matured on November 1, 1956) were \$748 million. The net increase for all series was \$41 million and the amount outstanding at March 31, 1957 was \$2,421 million compared with \$2,380 million at the close of the previous fiscal year.

TABLE 69
REDEMPTION OF DEBT DURING FISCAL YEAR ENDED MARCH 31, 1957

MATURITY	Interest rate	Where payable	Amount
	per cent		\$
May 1, 1956.....	2½	Canada	500,000,000
July 1, 1956.....	2½	Canada	400,000,000
December 15, 1956.....	2½	Canada	550,000,000
January 1, 1959 ⁽¹⁾	3	Canada	250,000,000
June 1, 1966 ⁽²⁾	3½	Canada	54,703,000
Canada savings bonds series 1-10 (net).....	2½-3½	Canada	748,639,450
			2,503,342,450

⁽¹⁾Converted.
⁽²⁾Called March 31, 1956 for payment June 1, 1956.

TABLE 70
NEW SECURITIES ISSUED DURING YEAR ENDED MARCH 31, 1957

	Issue date	Maturity date	Interest rate	Price to government	Yield at price to government	Total amount issued	Renewals or reconversion included in amount issued	Amount issued for cash
			per cent		per cent	\$	\$	\$
<i>Issued to general public—</i>								
Bonds.....	Sept. 15, 1956	Mar. 15, 1998	3½	96.25	3.93	250,000,000	250,000,000	.....
Bonds.....	Dec. 15, 1956	June 15, 1957	2½	99.00	4.30	150,000,000	150,000,000	.....
Bonds.....	Dec. 15, 1956	Dec. 15, 1957	2½	97.75	4.58	250,000,000	250,000,000	.....
Canada savings bonds series 11 (net)...	Nov. 1, 1956	May 1, 1969	3½ to 4	99.25	3.84	789,187,700	.....	789,187,700
Increase in treasury bills.....	Various	Various	Various	Various	Various	25,000,000	.....	25,000,000
						1,464,187,700	650,000,000	814,187,700

Treasury bills outstanding at the end of the fiscal year amounted to \$1,625 million or \$25 million more than at March 31, 1956.

Interest rates

Interest rates generally rose sharply during the year reflecting a tight money situation. The average rate on the government's unmatured debt at March 31, 1957 was 3.08 per cent compared with 2.85 per cent at the end of the previous fiscal year and 2.60 per cent at March 31, 1951.

The following table sets out the unmatured debt, in millions of dollars, outstanding at March 31 for each of the fiscal years 1948 to 1957 inclusive with the average rate of interest thereon. For purposes of comparison the unmatured debt is divided as to marketable bonds, Canada savings bonds and treasury bills.

TABLE 71
UNMATURED DEBT OUTSTANDING AS AT MARCH 31, 1948 TO 1957 INCLUSIVE
WITH THE AVERAGE RATE OF INTEREST THEREON

	Marketable bonds		Canada savings bonds		Treasury bills		Total unmatured debt	
	Amount outstanding March 31	Average interest rate	Amount outstanding March 31	Average interest rate*	Amount outstanding March 31	Average interest rate	Amount outstanding March 31	Average interest rate
	\$ (millions)	per cent	\$ (millions)	per cent	\$ (millions)	per cent	\$ (millions)	per cent
1948.....	14,002.8	2.85	654.6	2.75	(1) (2) 1,300.0	.55	15,957.4	2.66
1949.....	13,534.8	2.83	750.2	2.75	(1) (2) 1,300.0	.62	15,585.0	2.64
1950.....	12,997.7	2.79	890.4	2.75	(1) (2) 1,300.0	.67	15,188.1	2.60
1951.....	12,671.5	2.78	955.3	2.75	(1) (2) 1,400.0	.88	15,026.8	2.60
1952.....	12,236.3	2.81	1,059.1	3.00	(1) (2) 1,400.0	1.19	14,695.4	2.67
1953.....	12,092.8	2.86	1,167.7	3.20	(1) (2) 1,550.0	1.76	14,810.5	2.77
1954.....	11,617.8	2.88	1,558.4	3.51	(2) 1,400.0	2.03	14,576.2	2.86
1955.....	10,875.4	2.84	2,031.0	3.42	(2) 1,590.0	1.20	14,496.4	2.74
1956.....	10,927.4	2.82	2,380.2	3.39	(2) 2,100.0	2.42	15,407.6	2.85
1957.....	10,322.7	2.87	2,420.7	3.39	1,625.0	3.72	14,368.4	3.05

*Where various rates of interest are applicable during the term of a loan, the interest rate in effect at March 31 is used.

(1) Including deposit certificates.

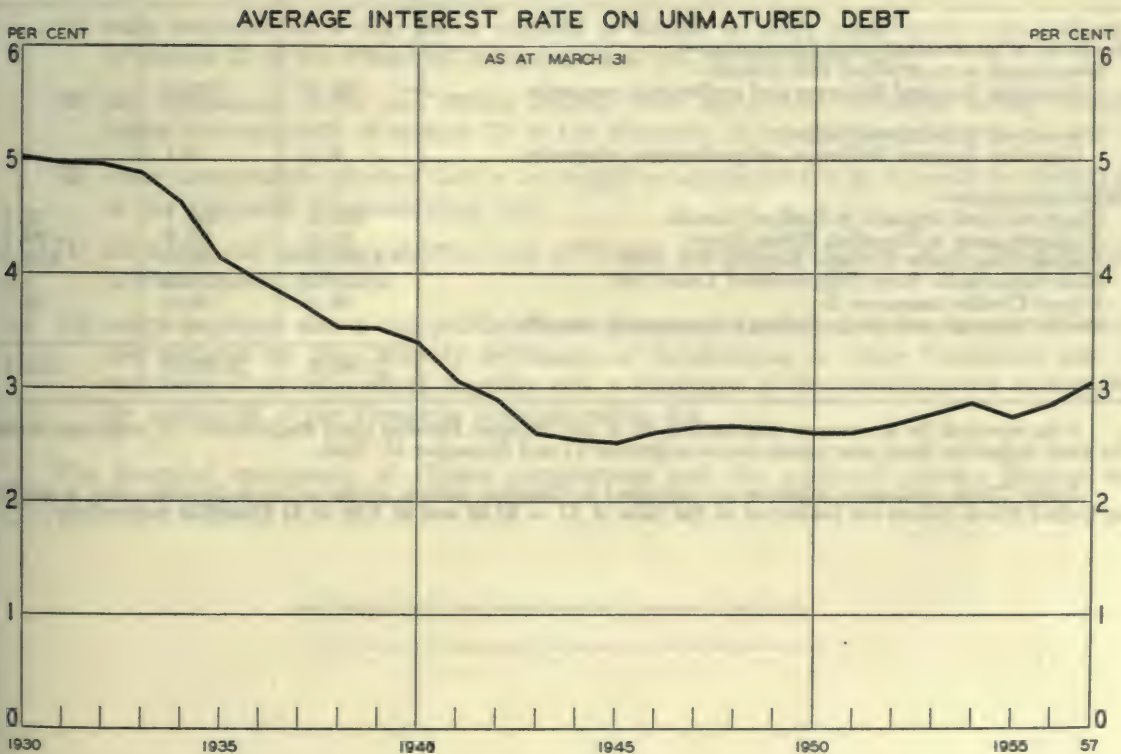
(2) Including treasury notes.

Treasury bill yields reflected the general rise in interest rates. The yield on three-month bills rose from a low of 2.40 per cent on the July 6, 1956 issue to a high of 3.81 per cent on the February 22, 1957 issue. The yield on the last issue for the year was 3.70 per cent.

The following table shows the high and low yields together with the yield on the last issue for the fiscal year 1947-48 to 1956-57 inclusive on three-month bills:

TABLE 72
TREASURY BILL YIELDS

FISCAL YEAR	Three-month bills		
	High	Low	Last issue
	per cent	per cent	per cent
1947-48.....	.41	.41	.41
1948-49.....	.45	.41	.45
1949-50.....	.51	.49	.51
1950-51.....	.75	.51	.75
1951-52.....	.94	.75	.94
1952-53.....	1.52	.96	1.52
1953-54.....	1.97	1.51	1.59
1954-55.....	1.62	.78	1.13
1955-56.....	2.64	1.08	2.64
1956-57.....	3.81	2.40	3.70



Indirect debt or contingent liabilities

In addition to the direct debt set out in the statement of assets and liabilities the government has assumed certain indirect or contingent obligations. These consist of securities of the Canadian National Railways, guaranteed as to principal and interest, or as to interest only, and a number of miscellaneous guarantees, the chief of which are the guarantee of insured loans made by chartered banks and other approved lending institutions under the National Housing Act, 1954, deposits maintained by the chartered banks in the Bank of Canada, bank advances to the Canadian Wheat Board, advances under the Export Credits Insurance Act and bank loans under the Farm Improvement Loans Act.

There was a large increase during the year in the government's liability under its guarantee of insured loans under the National Housing Act, 1954. This liability as at December 31, 1956, was \$1,083 million. This amount is the sum total of outstanding loans made by various lending institutions, during their respective fiscal years ending between October 31, 1956 and December 31, 1956, and it is comparable to the amount of \$529 million as at December 31, 1955.

A summary of the guaranteed bonds and debentures and the other guarantees and contingent obligations assumed by the Government of Canada and the amounts thereof (if determinable) at March 31, 1957 and March 31, 1956, are shown in the following table:

TABLE 73

SUMMARY OF INDIRECT DEBT OR CONTINGENT LIABILITIES AS AT MARCH 31, 1957 AND MARCH 31, 1956

(In millions of dollars)

	Amount Outstanding March 31		Increase or Decrease (—)
	1957	1956	
Securities of government-owned enterprises—			
Guaranteed as to principal and interest—			
Canadian National Railways and predecessor companies.....	792.5	792.5	.....
Guaranteed as to interest only—			
Canadian National Railways and predecessor companies.....	0.1	0.1	.....
Other guarantees—			
Chartered bank deposits in Bank of Canada.....	519.5	506.1	13.4
Bank advances to Canadian Wheat Board.....	64.4	93.6	—29.2
Insured loans under National Housing Act, 1954.....	(1)1,083.0	529.0	554.0
Bank loans under Farm Improvement Loans Act.....	35.3	34.3	1.0
Export Credits Insurance Act.....	66.1	50.0	16.1
Sundry other guarantees (excluding indeterminate amounts).....	4.6	4.3	0.3
	2,565.5	2,009.9	555.6

(1)As reported (in accordance with section 45 of the National Housing Loan Regulations) by approved lenders for their respective fiscal year ended between October 31 and December 31, 1956.

NOTE: These contingent liabilities are expressed in Canadian dollars; stocks or bonds payable solely in sterling or United States dollars are converted on the basis of £1 = \$2.80 and \$1 U.S. = \$1 Canadian respectively.

In the succeeding pages of this report the following statements are presented:

- (1) the comparative statement of expenditures and revenues of the Government of Canada for the years ended March 31, 1957 and March 31, 1956, certified by the Auditor General;
- (2) the comparative statement of assets and liabilities as at March 31, 1957 and March 31, 1956, certified by the Auditor General, followed by explanatory notes and detailed comparative schedules of asset and liability accounts;
- (3) a statement of the contingent liabilities as at March 31, 1957;
- (4) a series of historical tables showing the revenues, expenditures and net debt of Canada since Confederation and other tables showing the return on investments and the interest and other public debt charges of the government for the fiscal year ended March 31, 1957;
- (5) a summarized statement of government assistance to railways since Confederation;
- (6) a summarized statement of revenues by main classifications and departments, certified by the Auditor General;
- (7) a summarized statement of expenditures by departments, certified by the Auditor General; and
- (8) a summarized statement of expenditures by standard objects and departments for the fiscal year ended March 31, 1957.

In Part II details of revenue, expenditure and asset and liability transactions by departments are presented, together with certain statements required by the Financial Administration Act to be published in the Public Accounts. These are:

- (1) each remission of a tax, fee or penalty of \$1,000 or more made under the authority of section 22 of the Financial Administration Act, or any other Act;
- (2) the obligations, debts and claims deleted from the Public Accounts during 1956-57 under the authority of section 23 of the Financial Administration Act;
- (3) every accountable advance that is not repaid or accounted for, as required by section 36 of the Financial Administration Act;
- (4) all stores and materials deleted from inventory pursuant to section 60 of the Financial Administration Act; and
- (5) every payment out of the public officers guarantee account and the amount of every loss suffered by Her Majesty by reason of defalcations or other fraudulent acts or omissions of a public officer, together with a statement of the circumstances, as required by section 98 of the Financial Administration Act.

The financial statements of Crown corporations and the auditors' reports thereon are published as a separate volume.

REMARKS ON THE

REMARKS ON THE

REMARKS ON THE

REMARKS ON THE

STATEMENTS OF EXPENDITURES AND REVENUES
ASSETS AND LIABILITIES WITH SUPPORTING SCHEDULES
CONTINGENT LIABILITIES
APPENDICES

REMARKS ON THE

THE GOVERNMENT
STATEMENT OF EXPENDITURE
FOR THE FISCAL YEARS ENDED

EXPENDITURE

	Fiscal year ended	
	March 31, 1957	March 31, 1956
Agriculture.....	\$ 84,651,787	\$ 88,179,697
Atomic Energy.....	21,882,226	18,957,359
Auditor General's Office.....	690,331	651,903
Canadian Broadcasting Corporation.....	39,266,161	31,155,977
Chief Electoral Officer.....	205,722	445,106
Citizenship and Immigration.....	44,517,150	32,274,864
Civil Service Commission.....	2,731,240	2,428,238
Defence Production.....	20,469,410	16,075,562
External Affairs.....	60,227,824	44,909,176
Finance—		
Public debt charges.....	534,141,458	514,311,735
Tax-rental and statutory subsidy payments to provinces.....	395,372,437	350,943,932
Other expenditure.....	223,244,760	66,015,930
	<i>1,152,758,655</i>	<i>931,271,597</i>
Fisheries.....	13,796,710	12,411,672
Governor General and Lieutenant-Governors.....	412,712	400,395
Insurance.....	543,307	498,049
Justice.....	19,065,569	17,317,471
Labour.....	75,854,286	69,577,960
Legislation.....	7,176,643	6,820,670
Mines and Technical Surveys.....	35,926,412	38,227,790
National Defence—		
Defence forces and defence research and development.....	1,559,634,089	1,515,398,795
Mutual aid to NATO countries including contributions to military forces of NATO.....	133,552,637	174,966,318
Other expenditure.....	66,239,220	59,747,050
	<i>1,759,425,955</i>	<i>1,750,112,163</i>
National Film Board.....	4,960,143	4,067,393
National Health and Welfare—		
Family allowances.....	397,517,840	382,535,026
Other expenditure.....	164,171,227	155,377,233
	<i>561,689,067</i>	<i>537,912,259</i>
National Research Council.....	19,019,561	16,077,844
National Revenue.....	61,823,868	56,070,232
Northern Affairs and National Resources.....	36,970,235	24,615,905
Post Office.....	139,992,921	127,421,739
Privy Council including Federal District Commission.....	3,912,157	3,872,993
Public Archives and National Library.....	577,163	486,150
Public Printing and Stationery.....	3,200,656	2,213,716
Public Works.....	165,336,569	142,101,418
Royal Canadian Mounted Police.....	43,449,799	36,557,371
Secretary of State.....	3,491,456	2,968,421
Trade and Commerce.....	55,389,457	36,545,671
Transport.....	158,162,525	132,041,121
Veterans Affairs—		
Pensions.....	130,307,562	130,662,090
Other expenditure.....	121,150,059	117,797,664
	<i>251,457,621</i>	<i>248,459,754</i>
Total expenditure.....	<i>4,849,035,298</i>	<i>4,433,127,636</i>
Budgetary surplus or deficit (—).....	257,505,582	—33,080,997
	<i>5,106,540,880</i>	<i>4,400,046,639</i>

NOTE—At the beginning of Part II a summarized statement of expenditures by standard objects and departments for 1956-57 is presented.

Certified correct.

J. S. SUTHERLAND,
Chief Accountant.

K. W. TAYLOR,
Deputy Minister of Finance.

OF CANADA

AND REVENUE

MARCH 31, 1957 AND MARCH 31, 1956

REVENUE

	Fiscal year ended	
	March 31, 1957	March 31, 1956
Tax revenues—		
Income tax—		
Personal ⁽¹⁾	\$1,400,451,444	\$1,185,599,725
Corporation ⁽¹⁾	1,268,300,915	1,027,727,818
On dividends, interest, rents and royalties going abroad.....	76,447,135	66,175,689
Excise taxes—		
Sales tax ⁽¹⁾	717,080,563	641,510,469
Other excise taxes.....	267,152,337	260,706,837
Customs duties.....	549,074,860	481,239,668
Excise duties.....	271,443,661	249,383,313
Succession duties.....	79,700,197	66,607,026
Tax on insurance premiums.....	16,686,220	15,490,611
Miscellaneous.....	1,585,439	1,280,014
	<u>4,647,931,771</u>	<u>3,995,721,170</u>
Non-tax revenues—		
Return on investments.....	206,655,544	149,316,037
Post Office—net postal revenue.....	145,773,393	137,414,587
Refunds of previous years' expenditure.....	27,775,059	46,689,819
Proceeds from sales.....	23,851,755	25,863,606
Services and service fees.....	21,985,184	18,903,164
Privileges, licences and permits.....	13,002,345	16,979,526
Bullion and coinage.....	4,089,662	3,246,887
Premium, discount and exchange.....		1,738,391
Miscellaneous.....	5,476,167	4,173,452
	<u>458,609,109</u>	<u>404,325,469</u>

⁽¹⁾Excluding tax credited to old age security fund—

	1956-57	1955-56
2% personal income tax.....	124,999,000	102,500,000
2% corporation income tax.....	67,336,000	53,328,000
2% sales tax.....	179,270,141	160,377,617

Total revenue..... 5,106,540,880 4,400,046,639

NOTE—At the beginning of Part II a summarized statement of revenue by main classifications and departments for 1956-57 is presented.

The above statement has been examined in accordance with the provisions of the Financial Administration Act. I have obtained all the information and explanations that I have required, and I certify that the statement is in agreement with the accounts maintained by the Department of Finance, and is, in my opinion, correct, subject to the observations in my report to the House of Commons.

WATSON SELLAR,
Auditor General.

THE GOVERNMENT

STATEMENT OF

MARCH 31, 1957 WITH COMPARATIVE

ASSETS	March 31, 1957	March 31, 1956	Net increase or decrease (—) during 1956-57
1. Current assets—			
(a) Cash, schedule A, page 99.....	\$ 604,214,549	\$ 722,744,997	\$ — 118,530,448
(b) Departmental working capital advances and revolving funds, schedule B, page 99.....	123,939,243	135,042,530	— 11,103,287
(c) Securities investment account, schedule B, page 100....	204,253,602	721,577,658	— 517,324,056
(d) Other current assets, schedule B, page 100.....	14,649,402	11,676,345	— 2,973,057
	947,056,796	1,591,041,530	— 643,984,734
2. Advances to the exchange fund account (value of holdings on basis of closing exchange rates: March 31, 1957, \$1,805,673,004; March 31, 1956, \$1,810,392,034).....	2,021,000,000	1,950,000,000	71,000,000
3. Sinking fund and other investments held for retirement of unmatured debt, schedule C, page 100.....	210,805,017	210,846,784	— 41,767
4. Loans to, and investments in, Crown corporations, schedule D, page 100.....	2,250,505,682	1,998,454,969	252,050,713
5. Loans to national governments, schedule E, page 101.....	1,478,559,528	1,549,804,685	— 71,245,157
6. Other loans and investments, schedule F, page 102—			
(a) Subscriptions to capital of, and working capital advances and loans to, international organizations.....	367,821,396	372,274,499	— 4,453,103
(b) Loans to provincial governments.....	69,645,873	73,067,946	— 3,422,073
(c) Veterans land act advances (less reserve for conditional benefits).....	157,193,063	161,051,804	— 3,858,741
(d) Miscellaneous.....	60,428,214	49,846,412	— 10,581,802
	655,088,546	656,240,661	— 1,152,115
7. Province debt account arising out of 1952 tax rental agree- ments.....	100,124	.....	100,124
8. Deferred charges—			
Unamortized loan flotation costs, appendix No. 7, page 126.....	63,920,033	56,874,003	7,046,030
9. Unamortized portion of actuarial deficiency in the super- annuation account.....	139,000,000	189,000,000	— 50,000,000
10. Suspense accounts, schedule G, page 104.....	9,432,367	50,015,322	— 40,582,955
11. Capital assets.....	1	1	.....
12. Inactive loans and investments, schedule H, page 104.....	89,455,528	87,969,925	1,485,603
TOTAL ASSETS.....	7,864,923,622	8,340,247,880	— 475,324,258
13. Less: Reserve for losses on realization of assets.....	— 546,384,065	— 496,384,065	— 50,000,000
NET ASSETS.....	7,318,539,557	7,843,863,815	— 525,324,258
14. Net debt, schedule I, page 104.....	11,007,651,158	11,280,368,964	— 272,717,806
	18,326,190,715	19,124,232,779	— 798,042,064

NOTE—The decrease in net debt of \$272,717,806 reflects the budgetary surplus of \$257,505,582 plus adjustments of \$15,212,224 in respect of prior years' transactions as shown in the net debt schedule.

Certified correct.

J. S. SUTHERLAND,
Chief Accountant.

K. W. TAYLOR,
Deputy Minister of Finance.

OF CANADA

ASSETS AND LIABILITIES

FIGURES AS AT MARCH 31, 1956

LIABILITIES	March 31, 1957	March 31, 1956	Net increase or decrease (-) during 1956-57
15. Current and demand liabilities, schedule J, page 105—			
(a) Outstanding treasury cheques.....	\$ 314,019,206	\$ 293,243,156	\$ 20,776,050
(b) Accounts payable (that portion paid in April of the next following fiscal year).....	232,859,952	202,971,491	29,888,461
(c) Non-interest bearing notes payable to the international monetary fund and the international bank for reconstruction and development.....	211,828,500	223,828,500	— 12,000,000
(d) Matured debt outstanding.....	35,989,816	31,876,201	4,113,615
(e) Interest due and outstanding.....	50,158,908	58,231,988	926,920
(f) Interest accrued.....	119,958,733	129,765,259	— 9,806,526
(g) Other current liabilities.....	29,093,529	29,547,890	— 454,361
	1,002,908,644	969,464,485	33,444,159
16. Deposit and trust accounts, schedule K, page 106.....	167,575,354	172,902,366	— 5,327,012
17. Annuity, insurance and pension accounts, schedule L, page 108.....	2,427,158,922	2,185,615,422	241,543,500
18. Undisbursed balances of appropriations to special accounts—			
(a) National Defence equipment account (section 3, Defence Appropriation Act, 1950).....	236,075,184	231,933,743	— 45,858,559
(b) Miscellaneous, schedule M, page 109.....	76,481,065	61,739,713	14,741,352
	312,556,249	343,673,456	— 31,117,207
19. Suspense accounts, schedule N, page 100.....	47,576,003	45,006,847	2,569,246
20. Unmatured debt, schedule O, page 111—			
(a) Bonds.....	12,743,415,453	13,307,570,203	— 564,154,750
(b) Treasury bills and notes.....	1,625,000,000	2,100,000,000	— 475,000,000
	14,368,415,453	15,407,570,203	— 1,039,154,750

TOTAL LIABILITIES.....	18,326,190,715	19,124,232,779	— 798,042,064
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NOTE—Indirect or contingent liabilities, consisting of securities guaranteed by, or other guarantees given by the Government of Canada, are listed on page 112.

The above statement has been examined in accordance with the provisions of the Financial Administration Act. I have obtained all the information and explanations that I have required, and I certify that the statement is in agreement with the accounts maintained by the Department of Finance, and is, in my opinion, correct, subject to the observations in my report to the House of Commons.

WATSON SELLAR,
Auditor General.

EXPLANATORY NOTES ON THE STATEMENT OF ASSETS AND LIABILITIES

The statement for the fiscal year 1956-57 is similar in form and grouping of categories of assets and liabilities to that presented for the fiscal year 1955-56. The following comments deal with the main groups or categories of the assets and liabilities. Individual accounts are dealt with throughout Part II under the department to which they relate.

ASSETS

1. (a) Cash represents balances of current and special deposits at credit of the Receiver General of Canada in banks in Canada, London, New York, Paris and Bonn, blocked currency deposits in various countries and cash in hands of collectors and in transit. At the close of 1956-57 cash balances held in London, New York, Paris and Bonn are shown at the Canadian dollar equivalent of the exchange rates on March 31, 1957, namely, \$2.66 19/32 Canadian equals £1, .95 19/32 dollars Canadian equals \$1.00 U.S., .002732 dollars Canadian equals 1 franc and .2275 dollars Canadian equals 1 deutschemark compared to \$2.80 3/32, .99 29/32 and .002855, respectively, for the previous year. The balances in blocked currencies, which may be used only for certain governmental purposes in the country of origin, are also shown at the Canadian dollar equivalent of the exchange rate on March 31. Cash in hands of collectors and in transit represents moneys received by public officers on or before March 31, 1957 but not remitted to the Receiver General of Canada until after that date.
1. (b) Departmental working capital advances and revolving funds constitute the advances outstanding at the close of the relative fiscal years for working funds of certain government departments and represent the value of stock on hand and work in progress. Details are shown in the schedule.
1. (c) This category shows the securities investment account, which records the temporary holdings by the Government of Canada of its own securities (including Canada savings bonds purchased for resale to subscribers under the government employees instalment purchase plan).
1. (d) Moneys received after March 31, but applicable to the current year, are shown in this category.
2. These are advances to finance the purchase of gold and foreign exchange. The value of holdings on the basis of closing exchange rates on March 31 is also shown in parentheses.
3. This category records the cash and securities held by the government for the eventual retirement of its unmatured debt. It includes the sinking fund as well as other cash and securities held for the redemption of the 3% Newfoundland stock 1933/34-43/63 and, in addition, reflects the acquisition by the government of bonds of its own issues payable in New York.
4. Loans to, and investments in, Crown corporations represent the government's outstanding advances to Crown corporations for working capital, capital expenditure and other purposes, investment in the capital of corporations and advances to corporations for reloaning. These loans are detailed in the schedule.
5. Loans to national governments consist mainly of the loans to the Government of the United Kingdom under the authority of The War Appropriation (United Kingdom Financing) Act, 1942 and the United Kingdom Financial Agreement Act, 1946 and loans to foreign countries under the Export Credits Insurance Act for purchase of goods and services in Canada.
6. (a) This category records Canada's subscription to the capital of the international monetary fund and the international bank for reconstruction and development. The subscription to the international monetary fund consists of gold, Canadian dollars, United States dollars and non-interest bearing promissory notes and the subscription to the bank, of Canadian dollars, United States dollars and non-interest bearing promissory notes. The notes, which are payable on demand, are carried on Canada's balance sheet under "Current and demand liabilities". This category also includes working capital advances and loans to international organizations, representing Canada's equity in the various organizations.
6. (b) Under this heading there have been grouped loans to provinces originally made under Relief Acts and other legislation.
6. (c) This account records the cost of the acquisition of properties, building materials, live stock, farm equipment and commercial fishing equipment for purposes of the Act for sale to qualified veterans of World War 2 under sale agreements which carry specified conditional benefits if the terms of such agreements are adhered to by the veterans.
6. (d) This category is composed of miscellaneous loans and balances receivable. The details of the various items in this group may be found in the schedule.
7. This category records the overpayment resulting from the receipt of revised population figures on the basis of the 1956 census after the payments under the 1952 tax rental agreements had been made to the provinces.

8. This account consists of discounts, commissions, redemption bonuses and conversion premiums on loan flotations remaining to be charged annually to expenditure. Up to and including 1954-55, loan flotation costs were amortized over the life of the respective loan. Under the new procedure brought into effect in 1955-56 these costs are amortized, in the case of general loans, over the period from the date of issue to the optional call date, if one is specified, otherwise to the maturity date of the loan, and in the case of Canada savings bonds over half the unexpired period to maturity date for existing loans and over a period of five years from date of issue for new loans. The amortization of these costs is shown in detail by loan issues in appendix No. 7. The increase in the account of \$7,046,030 is due to new loan flotation costs less the annual charge to expenditure as follows:

New loan flotation costs to be amortized—

Canada savings bonds, 1956, Series 11 (preliminary figure)....	\$ 7,200,597
2½% loan, 1956-57 (June 15)	1,450,134
2½% loan, 1956-57 (Dec. 15)	5,391,937
3½% loan, 1956-98	8,026,106
Treasury bills	7,716,908
Gain on conversion of part of 1943-59 loan	—5,000,000

24,785,682

Plus adjustment to preliminary figures set up in prior years.. 342,058

\$25,127,740

Amortization charged—

To annual amortization account—

Charges for the fiscal year 1956-57	17,308,158
Gain on conversion of part of 1943-59 loan	—5,000,000

12,308,158

To interest on public debt (discount on treasury bills) 5,773,552

18,081,710

Net increase during the year 1956-57

\$ 7,046,030

9. \$50 million was appropriated by parliament in 1956-57 to reduce the unamortized portion of the actuarial deficiency in the superannuation account.
10. The main item in this category is the amount of the adjustment of the government's Canadian dollar equity in the international monetary fund due to the quarterly revaluations in terms of United States dollars. Any settlement required is made annually as at April 30th, the end of the fund's fiscal year.
11. "Capital assets" is a category which has been set up to record on the government's statement of assets and liabilities at a nominal value of \$1 such capital assets of the government as land, buildings, works, equipment, etc., which, in accordance with long standing practice, are charged to budgetary expenditures and written off to the net debt at the time of acquisition or construction.
12. This group includes loans and advances in the asset category which are not currently revenue-producing or realizable.
13. \$50 million was added to this account during the year. There were no charges to the account.

NET DEBT

For 1956-57 budgetary revenues exceeded budgetary expenditures by \$258 million. To this budgetary surplus of \$258 million, the sum of \$15 million, representing adjustments in respect of prior years' transactions, must be added to arrive at the decrease of \$273 million in the net debt for the fiscal year.

SUMMARY STATEMENT OF TRANSACTIONS AFFECTING THE NET DEBT OF CANADA DURING 1956-57

Balance March 31, 1956		\$ 11,280,368,964
Transactions during 1956-57—		
Budgetary revenues	\$ 5,106,540,880	
Budgetary expenditures	4,849,035,298	
Surplus for 1956-57	\$ 257,505,582	
Adjustments in respect of prior years' transactions (for details see Schedule I)	15,212,224	
Net decrease during 1956-57		<u>272,717,806</u>
Balance March 31, 1957		<u>\$ 11,007,651,158</u>

LIABILITIES

15. (a) This is the balance of treasury cheques issued and unpaid on March 31.
15. (b) This amount represents the treasury cheques issued in April which are applicable to the previous fiscal year.
15. (c) This account records the non-interest bearing notes payable to the international monetary fund and the bank for reconstruction and development.
15. (d) This item represents the amount of bonds and other securities which have matured but are still in the hands of the public.
15. (e) This represents the amount of interest which has become due on the public debt but remains unpaid.
15. (f) This represents the amount of accrued interest to March 31 on the public debt but is not due and payable until some future date.
15. (g) This group includes miscellaneous liabilities of the Government of Canada. Generally the creditor is in possession of some form of the government's negotiable paper that is due and payable on demand. The amount due to depositors in the post office savings bank is the main item in this group.
16. The accounts in this category represent the government's liability for moneys deposited for various purposes. They fall into two broad classes. The first of these is the deposit accounts which cover mainly those cases where the government has received the moneys as a guarantee that work will be properly performed. The other class, comprising the large majority of the accounts, consists of those cases where the government acts virtually as trustee, administering the funds for the purposes for which they were created.
17. This category records the government's liability as an insurer of certain persons and as administrator of certain pension funds and government annuities. The government receives premiums or similar assessments and in turn pays out specific benefits. There is also included the uninvested portion of the unemployment insurance fund administered by the Unemployment Insurance Commission. The details of the various accounts in this category may be found in the schedule.
18. This category records the undisbursed balances of appropriations to special accounts for which moneys have been appropriated by parliament and from which disbursements may be made for authorized purposes. The national defence equipment account is shown in this category as a separate sub-heading 18 (a).
19. The accounts in this category cover items in which there are elements involving uncertainty as to accounting treatment or disposal and certain credit balances in respect of which accounting treatment is known but which are held for final disposition pending completion of certain conditions.
20. This account shows the unmatured debt of the Government of Canada. The details may be found in the schedule. The obligations payable in sterling and U.S. dollars have been converted on the basis of £1 = \$2.80 and \$1 U.S. = \$1 Canadian. The decrease during the year 1956-57 of \$1,039,154,750 is accounted for as follows:

Matured loans—

3½% loan 1936-66 (called)	\$ 54,703,000
2½% loan 1950-56	400,000,000
2½% loan 1954-56	550,000,000
3% loan 1943-59 (voluntary conversion)	250,000,000
6 month 2½% treasury notes due May 1, 1956	500,000,000
Canada savings bonds, series 1 to 10 inclusive	748,639,450
	<hr/>
	\$ 2,503,342,450

New issues—

2½% loans 1956-57 (due June 15 and December 15)	\$ 400,000,000
3½% loan 1956-98	250,000,000
Canada savings bonds, series 11	789,187,700
Increase in treasury bills issued	25,000,000
	<hr/>
	\$ 1,464,187,700
	<hr/>
	\$ 1,039,154,750

**SCHEDULES TO COMPARATIVE STATEMENT OF ASSETS AND LIABILITIES
FOR FISCAL YEARS ENDED MARCH 31, 1957 AND MARCH 31, 1956**

	1957	1956	Net increase or decrease (—) during 1956-57
	\$	\$	\$
Schedule A			
CASH—			
Finance—			
In Receiver General current deposits—			
Canada.....	434,718,204	261,174,784	173,543,420
London.....	2,603,650	4,798,951	— 2,195,301
New York.....	32,936,724	50,686,166	— 17,749,442
Paris.....	518,562	936,434	— 417,872
Bonn.....	499,285	.....	499,285
	471,276,425	317,596,335	153,680,090
In Receiver General interest-bearing deposits—Canada.....		250,000,000	— 250,000,000
In Receiver General special deposits—			
Bank of Canada—			
Bond redemption account.....		1,526,185	— 1,526,185
Interest account.....		338,519	— 338,519
War savings certificates redemption account.....		104,887	— 104,887
Bank of Montreal, London—			
Bond redemption account.....	10,849	12,798	— 1,949
Interest account.....	5	21	— 16
Bank of England—			
Interest account.....	11,557	11,656	— 99
Bank of Montreal, New York—			
Interest account.....	902	1,300	— 398
Securities account.....	442,849	739,090	— 296,241
Bank of Montreal Trust Co., New York—			
Interest account.....	63,806	52,854	10,952
	529,968	2,787,310	— 2,257,342
In blocked currencies—			
France.....	310,960	172,679	138,281
Italy.....	80,863	239,607	— 158,744
Japan.....	51	14,358	— 14,307
Netherlands.....	789	9,436	— 8,647
Spain.....	121	125	— 4
	392,784	436,205	— 43,421
In hands of collectors and in transit.....	132,015,372	151,925,147	— 19,909,775
	604,214,549	722,744,997	— 118,530,448

Schedule B**DEPARTMENTAL WORKING CAPITAL ADVANCES AND REVOLVING**

FUNDS—			
Agriculture—			
Maritime marshland rehabilitation administration—stores			
account.....	52,706	81,217	— 28,511
Prairie farm rehabilitation administration stores account.....	175,891	149,624	26,267
Prices support account.....	20,714,643	33,035,146	— 12,320,503
Revolving fund.....	167,138	183,764	— 16,626
Auditor General—			
Travelling expenses—recoverable.....		7,653	— 7,653
Citizenship and Immigration—			
Posts abroad.....	253,316	216,065	37,251
Defence Production—			
Purchase and storage of strategic materials.....	3,728,584	3,728,584	.....
Revolving fund.....	56,351,866	58,417,158	— 2,065,292
External Affairs—			
Posts abroad.....	561,282	602,397	— 41,115
Finance—			
Blank bonds reserve.....	157,991	136,079	21,912
Miscellaneous departmental imprest and advance accounts.....	21,299,404	21,483,512	— 184,108
Royal Canadian Mint—(appendix I, part II)			
Bronze coinage account.....	178,158	198,910	— 20,752
Gold purchase account.....	5,353,555	3,356,340	1,997,215
Nickel coinage account.....	186,926	214,575	— 27,649
Silver bullion purchase account.....	151,319	844,580	— 693,261
Silver coinage account.....	2,007,388	1,680,552	326,836
Steel coinage account.....	2,053	1,042	1,016
Fisheries—			
Revolving fund.....	12,336	5,609	6,727
Justice—Penitentiaries			
Canteen revolving fund.....	17,700	18,663	— 963
Industrial account.....	251,172	192,565	58,607
National Film Board—			
Operating account.....	688,886	454,691	234,195

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

	1957	1956	Net increase or decrease (—) during 1956-57
	\$	\$	\$
Schedule B—Concluded			
DEPARTMENTAL WORKING CAPITAL ADVANCES AND REVOLVING FUNDS—Concluded			
National Revenue—Customs and Excise—			
Revolving fund.....	15,447	55,972	— 40,525
Northern Affairs and National Resources—			
Stores account—Aklavik.....	187,563	155,800	31,763
Post Office—			
Revolving fund.....	376,159	390,640	— 14,481
Public Archives—			
Revolving fund.....	7,379	.....	7,379
Public Printing and Stationery—			
Queen's printer advance.....	2,914,321	2,487,161	427,160
Royal Canadian Mounted Police—			
Revolving fund.....	272,928	302,781	— 29,853
Trade and Commerce—			
Board of grain commissioners—Canadian government elevators.....	68,698	39,213	29,485
Posts abroad.....	198,995	189,483	9,512
Transport—			
Northwest communications system stores revolving fund.....	196,973	120,843	76,130
Stores account.....	4,325,492	3,893,947	431,545
Veterans Affairs—			
Veterans Land Act housing account.....	3,062,969	2,397,964	665,005
	123,939,243	135,042,530	— 11,103,287
Securities investment account.....	204,253,602	721,577,658	— 517,324,056
Other current assets—moneys received after March 31 but applicable to the current year.....	14,649,402	11,676,345	2,973,057
	342,842,247	868,296,533	— 525,454,286

Schedule C**SINKING FUND AND OTHER INVESTMENTS HELD FOR RETIREMENT OF****UNMATURED DEBT—****Newfoundland guaranteed stock, 1933-63, 3 per cent—****Sinking fund invested in—**

Newfoundland guaranteed stock, 1933-63, 3 per cent.....

11,472,243

11,147,948

324,295

United Kingdom savings bonds, 1955-63, 3 per cent.....

626,020

626,020

—

United Kingdom exchequer stock, 1962-63, 3 per cent.....

950,815

364,267

586,548

Account N funds invested in—

Newfoundland guaranteed stock, 1933-63, 3 per cent.....

13,283,200

13,073,200

210,000

United Kingdom treasury bills.....

5,079,136

5,263,734

— 184,598

Account N—cash balance.....

35,965

38,608

— 2,643

New York loan, 1948-63, 3 per cent.....

129,275,934

129,926,311

— 650,377

Accrued interest.....

647,500

647,500

—

New York loan, 1949-74, 2½ per cent.....

38,442,390

38,658,000

— 215,610

Accrued interest.....

88,591

88,591

—

New York loan, 1950-75, 2½ per cent.....

10,890,618

11,000,000

— 109,382

Accrued interest.....

12,605

12,605

—

Schedule D**LOANS TO, AND INVESTMENTS IN, CROWN CORPORATIONS—****Atomic Energy of Canada Limited—**

Advances.....

9,508,216

11,716,173

— 2,207,957

Capital stock.....

39,325,039

28,323,929

11,001,110

Loans.....

3,997,178

3,625,518

371,660

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

	1957	1956	Net increase or decrease (—) during 1956-57
	\$	\$	\$
Schedule D—Concluded			
LOANS TO, AND INVESTMENTS IN, CROWN CORPORATIONS—Concluded			
<i>Finance—Concluded</i>			
Canadian Fisherman's Loan Act—			
Capital stock.....		111	— 111
Initial capital advances.....		29,000	— 29,000
National Research Council—			
Canadian Patents and Development Limited—capital stock.....	296,199	296,199	
Northern Affairs and National Resources—			
Northern Canada Power Commission.....	7,679,527	7,367,459	312,068
<i>Public Works—</i>			
Central Mortgage and Housing Corporation—			
Capital.....	25,000,000	25,000,000	
Loans.....	535,508,002	539,551,193	— 4,043,191
	560,508,002	564,551,193	— 4,043,191
<i>Trade and Commerce—</i>			
Eldorado Mining and Refining Limited—capital stock.....	8,246,877	8,246,877	
Export Credits Insurance Corporation—			
Capital stock.....	5,000,000	5,000,000	
Capital surplus—working capital.....	5,000,000	5,000,000	
Northern Ontario Pipe Line Crown Corporation.....	250,000		250,000
<i>Transport—</i>			
Canadian National Railways—			
Advances, Refunding Act, 1951.....	84,084,102	84,084,102	
Advances, Refunding Act, 1955.....	63,852,337	54,499,651	9,352,686
Advances, Financing and Guarantee Act, 1954.....	13,602,991	16,102,991	— 2,500,000
Advances, Financing and Guarantee Act, 1955.....	5,000,000	12,500,000	— 7,500,000
Advances, Financing and Guarantee Act, 1956.....	149,035,440		149,035,440
Capital Revision Act, 1952—			
Preferred stock.....	844,413,742	820,717,623	23,696,119
Twenty year obligation.....	100,000,000	100,000,000	
Canadian government railways.....	16,771,981	16,771,981	
	1,276,760,593	1,104,676,348	172,084,245
Canadian National Railways—loans with respect to			
Yarmouth—Bar Harbour ferry service—			
New dock and facilities.....	725,000	750,000	— 25,000
Working capital.....	200,000		
Canadian National (West Indies) Steamships Limited.....	1,700,000	1,950,000	— 250,000
Capital stock.....	1,600,000	1,600,000	
Canadian Overseas Telecommunication Corporation.....	12,336,064	8,050,000	4,286,064
National Harbours Board—see Schedule D-1.....	114,267,198	107,088,959	7,178,239
The St. Lawrence Seaway Authority.....	77,500,000	21,500,000	56,000,000
	2,250,505,682	1,998,454,969	252,050,713

Schedule D-1

NATIONAL HARBOURS BOARD—			
Chicoutimi.....	3,822,157	3,812,161	9,996
Churchill.....	2,822,687	2,782,532	40,155
Halifax.....	21,164,119	18,998,674	2,165,445
Montreal—Jacques Cartier bridge, advances for payment of guar- anteed interest.....	6,489,605	6,489,605	
Quebec.....	31,933,683	30,726,142	1,212,541
Saint John.....	27,103,790	26,452,260	651,530
Three Rivers.....	3,987,356	3,987,356	
	97,328,397	93,248,730	4,079,667
Montreal.....	76,448,899	69,432,778	7,016,121
Montreal—retirement of Jacques Cartier bridge bonds.....	15,426,000	15,426,000	
Three Rivers.....	201,181	174,198	26,983
Vancouver.....	22,191,118	22,055,983	135,135
Total.....	211,595,595	200,337,639	11,257,906
Less—charged to Net Debt.....	—97,328,397	— 93,248,730	— 4,079,667
	114,267,198	107,088,959	7,178,239

Schedule E

LOANS TO NATIONAL GOVERNMENTS—			
Belgium—			
Finance—			
Export Credits Insurance Act—loan.....	46,140,000	48,447,000	— 2,307,000
Czechoslovakia—			
Finance—			
Export Credits Insurance Act—loan.....	1,998,000	5,994,000	— 3,996,000
France—			
Finance—			
Export Credits Insurance Act—loan.....	175,728,000	184,096,000	— 8,368,000
Interim credit—consolidated interest.....	1,722,000	1,804,000	— 82,000
Military relief credits settlement.....	535,580	2,035,580	— 1,500,000

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

	1957	1956	Net increase or decrease (—) during 1956-57	
	\$	\$	\$	
Schedule E—Concluded				
LOANS TO NATIONAL GOVERNMENTS—Concluded				
Netherlands—				
Finance—				
Export Credits Insurance Act—loan.....	91,800,000	96,390,000	—	4,590,000
Military relief and currency credits settlement.....	2,866,983	3,440,380	—	573,397
New Zealand—				
Veterans Affairs—				
Government of New Zealand—pensions, etc. recoverable.....	40,173	36,122		4,051
Norway—				
Finance—				
Export Credits Insurance Act—loan.....	7,886,297	10,515,063	—	2,628,766
Union of Soviet Socialist Republics—				
Trade and Commerce—				
General advances.....		1,798,498	—	1,798,498
United Kingdom—				
Finance—				
Loan—The War Appropriation (United Kingdom Financing) Act, 1942.....	52,500,000	82,500,000	—	30,000,000
Loan—United Kingdom Financial Agreement Act, 1946.....	1,096,621,617	1,112,090,070	—	15,468,453
National Defence—				
General advances.....	4,890	9,788	—	4,898
United States of America—				
Fisheries—				
Pacific Halibut Treaty—collectible expenses.....	20,138	12,238		7,900
Pacific Salmon Treaty—collectible expenses.....	39,492	21,296		18,196
National Defence—				
Advances with respect to <i>Pinetree</i>	567,665	379,395		188,270
General advances.....	86,214	226,162	—	139,948
Miscellaneous—				
National Defence—				
Visiting Forces (North Atlantic Treaty) Act—damage claims recoverable.....	2,479	9,093	—	6,614
	1,478,559,528	1,549,804,685	—	71,245,157
Schedule F				
OTHER LOANS AND INVESTMENTS—				
Subscriptions to capital of, and working capital advances and loans to, international organizations—				
Canada's subscription to capital of—				
International monetary fund.....	290,954,972	299,757,439	—	8,802,467
International bank for reconstruction and development.....	70,864,349	70,864,349		
International Finance Corporation.....	3,522,375			3,522,375
Working capital advances and loans to international organizations	2,479,700	1,652,711		826,989
	367,821,396	372,274,499	—	4,453,103
Loans to provincial governments—				
Alberta—				
Finance—consolidated loans, 1947 settlement.....	9,599,408	9,984,375	—	384,967
British Columbia—				
Finance—consolidated loans, 1947 settlement.....	18,634,200	19,388,798	—	754,598
Manitoba—				
Finance—consolidated loans, 1947 settlement.....	14,567,761	15,129,690	—	561,929
Northern Affairs and National Resources—				
Lac Seul and Lake of the Woods storage projects.....	1,041,355	1,065,293	—	23,938
Operation etc. of storage projects.....	1,918	2,120	—	202
	15,611,034	16,197,103	—	586,069
Nova Scotia—				
Fisheries—Canada's share of loans to fishermen with respect to abnormal equipment losses.....	123,555	126,346	—	2,791
Prince Edward Island—				
Fisheries—Canada's share of loans to fishermen with respect to abnormal equipment losses.....	69,615	70,031	—	416
Saskatchewan—				
Finance—				
Consolidated loans, 1947 settlement.....	25,608,061	26,776,293	—	1,168,232
Seed Grain Loans Guarantee Act, 1938.....		525,000	—	525,000
	69,645,873	73,067,946	—	3,422,073
Veterans Land Act advances.....	215,266,110	226,657,852	—	11,391,742
Less—reserve for conditional benefits—				
Veterans Land Act, 1942.....	58,073,047	65,606,048	—	7,533,001
	157,193,063	161,051,804	—	3,858,741

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

	1957	1956	Net increase or decrease (—) during 1956-57
	\$	\$	\$
Schedule F—Concluded			
OTHER LOANS AND INVESTMENTS—Concluded			
Miscellaneous—			
Citizenship and Immigration—			
Assistance to Indians.....	399,741	249,319	150,422
Assisted passage scheme.....	3,949,225	341,670	3,607,555
Defence Production—			
Balances receivable under agreements of sale of Crown assets—			
Algoma Steel Corporation Limited.....	3,249,185	3,537,302	— 288,117
Avro Aircraft Limited.....	2,512,089	—	2,512,089
Bata Shoe Co. of Canada Limited.....	8,688	—	8,688
Bristol Aero Engines Limited.....	102,063	153,094	— 51,031
Bristol Aircraft (Western) Limited.....	196,554	294,832	— 98,278
Canadair Limited.....	5,942,000	8,218,000	— 2,276,000
Canada Foundries and Forgings Limited.....	33,588	—	33,588
Canadian Pratt and Whitney Aircraft Company Limited.....	1,315,168	1,927,609	— 612,441
Carriere and MacPeeters.....	6,384	—	6,384
Cresswell Pomeroy Limited.....	10,087	—	10,087
English Electric Company Limited.....	1,505,888	1,694,124	— 188,236
Fleet Manufacturing Limited.....	169,378	230,000	— 60,622
Genaire Limited.....	7,868	—	7,868
Light Alloys Limited.....	154,161	157,255	— 3,094
Lucas-Rotax Limited.....	1,100,000	1,250,000	— 150,000
Orenda Engines Limited.....	9,142,071	—	9,142,071
Renfrew Aircraft and Engineering Company Limited.....	375,350	472,500	— 97,150
Standard Aero Engine Limited.....	63,850	72,000	— 8,150
Vivian Diesels and Munitions Limited.....	57,879	59,332	— 1,453
The Weatherhead Company of Canada Limited.....	438,970	488,970	— 50,000
	26,391,221	18,556,018	7,836,203
Crown Assets Disposal Corporation—government equity in agency account.....	6,580,385	9,054,962	— 2,474,577
Corporation of the Township of Toronto.....	371,066	390,436	— 19,370
Finance—			
Bank for international settlements.....	272,786	272,786	—
Municipal Improvements Assistance Act, 1938.....	2,610,948	2,870,926	— 259,978
New Westminster Harbour Commission.....	2,424,537	2,424,537	—
Ottawa civil service recreational association—recreation centre.....	500,000	500,000	—
Fisheries—			
Fishermen's indemnity and loan plan.....	58,454	88,295	— 29,841
E. J. Green and Company.....	2,000	—	2,000
Mines and Technical Surveys—			
Avon Coal Company Limited.....	225,500	160,000	65,500
Dominion Coal Company Limited.....	4,755,585	4,265,395	490,190
D. W. & R. A. Mills Limited.....	289,049	178,366	110,683
Four Star Collieries Limited.....	85,951	104,334	— 18,383
Sundry oil drilling operators.....	350,884	371,164	— 20,280
Victor Charles McMann.....	3,175	8,175	— 5,000
National Defence—			
Japanese Telephone Company—bonds.....	95	95	—
New Brunswick Electrical Power Commission.....	164,707	164,707	—
Town of Dartmouth, Nova Scotia.....	25,000	—	25,000
Northern Affairs and National Resources—			
Eskimo loan fund.....	20,886	12,530	8,356
Seed grain and relief advances.....	448,511	645,611	— 197,100
Yukon Coal Company Limited.....	236,879	246,049	— 9,170
Yukon Territory.....	1,592,324	607,304	985,020
Robert Scott Humphrey.....	44,000	—	44,000
Trade and Commerce—			
Crown Trust Company.....	6,983	14,928	— 7,945
Eighty-two Elizabeth Street Limited—shares.....	49,262	—	49,262
Transport—			
Acquisition of land for development of the Cornwall canal navigation system.....	1,361,627	556,300	805,327
Acquisition of land to control properties—main terminal air- ports.....	2,862,311	2,937,117	— 74,806
City of Montreal—debenture (St. Remi Tunnel).....	1,309,664	1,340,305	— 30,641
Construction of dock and rail facilities for Steep Rock Iron Mines Limited.....	2,302,075	2,500,925	— 198,850
Dawson Creek—sewage disposal system.....	—	11,267	11,267
Northwest communication facilities.....	170,191	198,460	— 28,269
Veterans Affairs—			
British family settlement.....	201,988	261,187	— 59,199
Soldier land settlement loans.....	361,204	514,244	— 153,040
	60,428,214	49,846,412	10,581,802
	655,088,546	656,240,661	— 1,152,115

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

	1957	1956	Net increase or decrease (—) during 1956-57
	\$	\$	\$
Schedule G			
SUSPENSE ACCOUNTS—			
Finance—			
Cheque adjustment suspense.....	2,465	2,465	
International monetary fund—revaluation of Canadian dollar balance.....	7,923,669		7,923,669
National Health and Welfare—			
Temporary loan to old age security fund.....	1,506,233	50,012,857	— 48,506,624
	<u>9,432,367</u>	<u>50,015,322</u>	<u>— 40,582,955</u>

Schedule H			
INACTIVE LOANS AND INVESTMENTS—			
Finance—			
Loan to China—Export Credits Insurance Act.....	49,426,118	49,426,118	
Loan to Greece.....	6,525,000	6,525,000	
Loan to Roumania.....	24,329,262	24,329,262	
Province of Saskatchewan—			
Seed grain loans, 1908.....	74,909	75,258	— 349
Implementation of guarantee—			
(Ming Sung Industrial Company Limited).....	9,100,239	7,614,287	1,485,952
	<u>89,455,528</u>	<u>87,969,925</u>	<u>1,485,603</u>

Schedule I			
	\$	\$	\$
NET DEBT—			
Balance March 31, 1956.....			11,280,368,964
Deduct:			
Surplus for fiscal year 1956-57—			
Budgetary revenues.....	5,106,540,880		
Less—Budgetary expenditures.....	<u>4,849,035,298</u>		
		257,505,582	
Adjustments in respect of prior years' transactions resulting in a decrease in net debt—			
Reduction, due to actuarial revaluation as at March 31, 1956, in the balances in the following accounts—			
Civil service insurance fund.....	8,267,453		
Returned soldiers insurance fund.....	4,301,701		
Veterans insurance account.....	<u>2,643,070</u>		
		15,212,224	
Decrease in net debt.....			<u>272,717,806</u>
Balance March 31, 1957.....			<u>11,007,651,158</u>

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

Schedule J

CURRENT AND DEMAND LIABILITIES—			
Outstanding treasury cheques.....	314,019,206	293,243,156	20,776,050
<hr/>			
Accounts payable (that portion paid in April of the next following fiscal year).....	232,859,952	202,971,491	29,888,461
<hr/>			
Non-interest bearing notes payable on demand—			
To the international bank for reconstruction and development	5,828,500	5,828,500	
To the international monetary fund.....	206,000,000	218,000,000	— 12,000,000
	211,828,500	223,828,500	— 12,000,000
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Matured debt outstanding—			
Payable in Canada—			
Debenture stock, 5 per cent, 1919.....	1,000	1,000	
Debenture stock, 5½ per cent, 1921.....	200	200	
Dominion of Canada savings certificates.....	3,500	3,545	— 45
War savings certificates, 1917.....	8,385	8,395	— 10
War savings and thrift stamps, 1919.....	72,199	72,235	— 36
War loan, 1915-25, 5 per cent.....	4,400	4,400	
War loan, 1916-31, 5 per cent.....	8,100	8,100	
Victory loan, 1917-22, 5½ per cent.....	31,850	32,000	— 150
Victory loan, 1917-27, 5½ per cent.....	7,700	7,900	— 100
Victory loan, 1917-37, 5½ per cent.....	5,450	5,500	— 50
Loan of 1917-37, 5 per cent (Canada and New York).....	9,000	9,000	
Victory loan, 1918-23, 5½ per cent.....	39,500	39,650	— 150
Victory loan, 1918-33, 5½ per cent.....	25,750	26,850	— 1,100
Victory loan, 1919-24, 5½ per cent.....	19,950	20,000	— 50
Victory loan, 1919-34, 5½ per cent.....	52,100	53,300	— 1,200
Renewal loan, 1922-27, 5½ per cent.....	2,400	2,900	— 500
Renewal loan, 1922-32, 5½ per cent.....	3,750	3,750	
Refunding loan, 1923-43, 5 per cent.....	18,300	20,900	— 2,600
Refunding loan, 1924-44, 4½ per cent.....	10,500	10,500	
Refunding loan, 1925-40, 4½ per cent.....	400	900	— 500
Refunding loan, 1926-46, 4½ per cent.....	12,900	13,400	— 500
Refunding loan, 1933-45, 4 per cent.....	9,000	9,500	— 500
Refunding loan, 1934-42, 3 per cent.....	500	500	
Refunding loan, 1934-49, 3½ per cent.....	22,700	24,800	— 2,100
Refunding loan, 1937-51, 3½ per cent.....	6,700	6,900	— 200
National service loan, 1931-36, 5 per cent.....	2,800	2,900	— 100
National service loan, 1931-41, 5 per cent.....	7,000	8,500	— 1,500
Loan of 1932-52, 4 per cent.....	17,500	21,500	— 4,000
Loans of 1935-55, 3 per cent, dated June 1 and Nov. 15.....	46,500	72,500	— 26,000
Loan of 1938-58, 3 per cent (called).....	703,600	1,426,300	— 722,700
Loan of 1950-52, 1½ per cent.....	2,000	2,000	— 2,000
Loan of 1951-53, 2 per cent.....	2,000	2,000	
Loan of 1952-53, 2 per cent.....	1,000	14,000	— 13,000
Loan of 1952-54, 2 per cent.....	8,000	18,000	— 10,000
Loan of 1953-54, 2 per cent.....	2,000	4,000	— 2,000
Loans of 1953-55, 2½ per cent, dated Mar. 1 and Nov. 1.....	77,000	221,000	— 144,000
Loan of 1950-56, 2½ per cent.....	105,000		— 105,000
Loan of 1954-53, 2½ per cent.....	25,000		— 25,000
Loan of 1936-66, 3½ per cent (called).....	1,956,000		— 1,956,000
Conversion loan, 1937-49, 3½ per cent.....	100	100	
Conversion loan, 1931-56, 4½ per cent.....	7,100	12,800	— 5,700
Conversion loan, 1931-57, 4½ per cent (called).....	18,900	22,400	— 3,500
Conversion loan, 1931-58, 4½ per cent (called).....	31,100	45,500	— 14,400
Conversion loan, 1931-59, 4½ per cent (called).....	185,700	201,700	— 16,000
First war loan, 1940, 3½ per cent.....	251,193	325,185	— 73,992
Second war loan, 1940-52, 3 per cent.....	154,900	210,000	— 55,100
Victory loan, 1941-46, 2 per cent.....	9,000	10,000	— 1,000
Victory loan, 1941-51, 3 per cent.....	636,452	791,285	— 154,833
Second victory loan, 1942-48, 2½ per cent.....	5,000	7,000	— 2,000
Second victory loan, 1942-54, 3 per cent.....	1,427,433	2,120,495	— 693,062
Third victory loan, 1942-56, 3 per cent.....	2,394,154	4,275,481	— 1,881,327
Fourth victory loan, 1943-57, 3 per cent (called).....	4,632,750	7,754,650	— 3,121,900
Fifth victory loan, 1943-47, 1½ per cent.....	7,000	7,000	
Sixth victory loan, 1944-48, 1½ per cent.....	4,000	5,000	— 1,000
Seventh victory loan, 1944-48, 1½ per cent.....	3,000	3,000	
Eighth victory loan, 1945-49, 1½ per cent.....	2,000	2,000	
Ninth victory loan, 1945-50, 1½ per cent.....	3,000	3,000	
Refunding loan, 1950-54, 2 per cent.....	44,000	57,000	— 13,000
Non-interest bearing certificates.....	31,792	33,092	— 1,300
Treasury bills.....	4,700,000	875,000	— 3,825,000
War savings certificates, 1940.....	4,784,553	5,859,856	— 1,075,303
War savings stamps, 1940.....	2,084,675	2,099,291	— 14,616
Canada savings bonds, 1946-56.....	10,723,450		— 10,723,450
	35,470,886	26,899,560	8,571,326

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

	1957	1956	Net increase or decrease (—) during 1956-57	
	\$	\$	\$	
Schedule J—Concluded				
CURRENT AND DEMAND LIABILITIES—Concluded				
Matured debt outstanding—Concluded				
Payable in London—				
Loan of 1884 (1909-34) 3½ per cent.....	139	146	—	7
Loan due July 1, 1938, 3 per cent.....	533	560	—	27
Canadian Pacific Railway land grant loan due July 1, 1938, 3½ per cent.....	267	280	—	13
Loan of 1930-50, 3½ per cent.....	267	280	—	13
Loan of 1940-60, 4 per cent (called).....	1,333	1,401	—	68
Loan of 1897-1947, 2½ per cent.....	160	168	—	8
Loan of 1953-58, 4 per cent (called).....	8,289	10,110	—	1,821
Sundry loans and debentures.....	6,075	6,348	—	273
	17,063	19,293	—	2,230
Payable in New York—				
Loan of 1919-29, 5½ per cent.....	1,912	1,998	—	86
Loan of 1922-52, 5 per cent.....	23,898	24,977	—	1,079
Loan of 1926-36, 4½ per cent.....	6,692	6,993	—	301
Loan of 1930-60, 4 per cent (called).....	82,211	95,910	—	13,699
Loan of 1935-45, 2½ per cent.....	2,868	2,997	—	129
Loan of 1936-61, 3½ per cent (called).....	298,252	4,734,557	—	4,436,305
Loan of 1937-67, 3 per cent (called).....	86,034	89,916	—	3,882
	501,867	4,957,348	—	4,455,481
	35,989,816	31,876,201		4,113,615
Interest due and outstanding—				
Unpaid interest—				
Domestic loans.....	58,980,512	58,029,901		950,611
New York loans.....	142,076	164,087	—	22,011
London loans.....	36,320	38,000	—	1,680
	59,158,908	58,231,988		926,920
Interest accrued.....	119,958,733	129,765,259	—	9,806,526
Other current liabilities—				
Agriculture—				
Hog premiums, outstanding warrants.....	470,476	593,321	—	122,845
Finance—				
Dominion stock, issue B, 3½ per cent.....	1,000	1,000		
Imprest account cheques.....	19,940	35,318	—	15,378
National Defence—				
Foreign currency for armed forces—				
Australia—Korean currency drawings.....		3,520	—	3,520
Republic of West Germany—deutsche marks.....		225,000	—	225,000
United Kingdom Government—deutsche mark drawings....		333,629	—	333,629
United Kingdom war office—British armed forces script vouchers.....		246,337	—	246,337
Post Office Department—				
Post Office (net liability for money orders, etc.).....	28,566,828	28,066,536		500,292
Trade and Commerce—				
Eldorado Mining and Refining Limited—				
Unrepresented capital stock.....	35,285	43,229	—	7,944
	29,093,529	29,547,890	—	454,361
	1,002,908,644	969,464,485		33,444,159
Schedule K				
DEPOSIT AND TRUST ACCOUNTS—				
Agriculture—				
Commonwealth institute of biological control.....	41,745	42,331	—	586
Contractors' holdbacks.....	250,910	195,731		55,179
Prairie farm emergency fund.....	3,249,245			3,249,245
Atomic Energy Control Board—				
Unclaimed wages—government agencies.....	534	534		
Citizenship and Immigration—				
Immigration guarantee fund.....	925,452	677,963		247,489
National Gallery special operating account.....	7,192	42,362	—	35,170
Less—amount invested and held in bonds.....	—	1,000	—	1,000
Indian Affairs Branch—				
Contractors' holdbacks.....	164,806	101,408		63,398
Indian family allowances.....	57,345	59,139	—	1,794
Indian trust funds.....	27,656,561	26,192,939		1,463,572
Unclaimed wages—government agencies.....	53	53		
Defence Production—				
Contractors' holdbacks.....	10,369	9,713		656
Contractors' holdbacks—Defence Construction (1951) Limited...	11,377,850	9,411,696		1,966,154
Defence Construction (1951) Limited.....	1,474,335	1,552,169	—	77,834

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

	1957	1956	Net increase or decrease (—) during 1956-57
	\$	\$	\$
Schedule K—Continued			
DEPOSIT AND TRUST ACCOUNTS—Continued			
Finance—			
Common school funds—Ontario and Quebec.....	2,677,771	2,677,771	
Contractors' securities—cash (sundry departments).....	22,451,115	22,398,834	52,281
Instalment purchase of bonds—public service—			
Canada savings bonds, 1954.....		296,823	— 296,823
Canada savings bonds, 1955.....	314,837	3,361,564	— 3,046,727
Canada savings bonds, 1956.....	3,847,949		3,847,949
Insurance and postage prepayments.....	945	718	227
Investors' indemnity account.....	21,304	21,307	— 3
King George V silver jubilee cancer fund for Canada.....	87,190	84,660	2,530
Province of Newfoundland—financial surplus.....		11,059,511	— 11,059,511
Public officers' guarantee account.....	583,530	594,468	— 10,938
Unclaimed dividends and undistributed assets—			
Bankruptcy and Winding-up Acts.....	418,781	393,035	20,746
War claims fund World War I.....	169,763	166,648	3,115
War claims fund World War II.....	8,504,339	9,134,301	— 629,962
Less—amount invested and held in bonds.....	7,437,650	7,440,650	— 3,000
War claims (Italy) account.....	413,039	425,671	— 12,632
Fisheries—			
Contractors' holdbacks.....	42,653		42,653
Justice—Penitentiaries—			
Contractors' holdbacks.....	20,095	10,276	9,819
Inmates' earnings.....	102,048	103,477	— 1,429
Inmates' trust fund—unclaimed.....	452	440	12
Labour—			
Fair wages suspense.....	16,749	4,753	11,996
Polish agricultural workers.....	312	356	— 44
Mines and Technical Surveys—			
Contractors' holdbacks.....	63,784	98,748	— 34,964
Emergency gold mining assistance—holdbacks.....	1,723,426	2,012,117	— 288,691
National Defence—			
British Admiralty—pension deductions.....	25,110	24,830	280
Contractors' holdbacks.....	1,898,370	3,186,838	— 1,288,468
Defence Research Board—extra-mural research grants.....	729,255	796,753	— 67,498
Deferred pay—permanent services.....	2,686,066	2,901,291	— 215,225
Estates—armed services.....	35,018	42,596	— 7,578
Herbert Lott naval trust fund.....	255	235	20
Korean operations pool.....	8,060,298	10,806,371	— 2,746,073
McKee trophy fund.....	1,015	1,015	
Less—amount invested and held in bonds.....	1,000	1,000	
Strathcona trust fund.....	500,000	500,000	
Unclaimed wages—government agencies.....	17,475	17,475	
National Film Board—			
Contractors' holdbacks.....		5,622	— 5,622
National Research Council—			
The St. Lawrence Seaway Authority—trust account.....	25,272	964	24,308
Special fund.....	1,316,822	1,654,925	— 338,103
Trust fund.....	10,584	7,583	3,001
Contractors' holdbacks.....	33,048	31,330	1,718
Sir Frederick Banting fund.....	959,901		959,901
National Revenue—			
Customs and Excise—			
Contractors' holdbacks.....	17,095	10,210	6,885
Guarantee deposits.....	7,500	7,500	
Taxation—			
Income tax appeals—fees.....	8,342	7,802	540
Income tax appeals—security deposits.....	40,400	44,800	— 4,400
Northern Affairs and National Resources—			
Contractors' holdbacks.....	40,916	40,651	265
Eskimo family allowances.....	275,607	327,842	— 52,235
Flood damage restoration account.....	10,000	10,000	
Guarantee deposits.....	405,745	569,605	— 163,860
Health and Welfare tax fund—Alberta national parks.....	28,520	32,630	— 4,110
Land assurance fund.....	37,298	34,933	2,365
Northwest Territories revenue account.....	1,214,219	1,118,177	96,042
Public Administrator—Arctic and Hudson Bay registration district—Northwest Territories.....	1,067	442	625
Unclaimed wages—government agencies.....	1,550	1,550	
The St. Lawrence Seaway Authority—hydrometric survey pro- gramme.....	1,567	656	911
Post Office—			
Post office savings bank.....	35,918,499	36,164,460	— 245,961

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

	1957	1956	Net increase or decrease (—) during 1956-57
	\$	\$	\$
Schedule K—Concluded			
DEPOSIT AND TRUST ACCOUNTS—Concluded			
Public Archives—			
Mackenzie King trust account.....	263,667	256,636	7,031
Public Works—			
Burrard dry dock pontoons—replacement fund.....	126,488	120,448	6,040
Contractors' holdbacks.....	5,969,287	5,111,826	857,461
Contractors' securities and earnings—held for creditors.....	8,939	108,642	99,653
Fraser river bridge—maintenance.....	494,840	452,464	42,376
Guarantee deposits.....	—	919	919
Unclaimed wages—government agencies.....	182	182	—
Royal Canadian Mounted Police—			
Benefit fund.....	326,684	265,490	61,194
Less—amount invested and held in bonds.....	46,600	46,600	—
Trade and Commerce—			
Contractors' holdbacks.....	25,754	—	25,754
Technical workers.....	212	212	—
United Nations—travel account.....	2,744	3,610	866
Atomic Energy of Canada Limited—trust account.....	298	195	103
Ford foundation.....	10,004	—	10,004
Transport—			
Canadian Broadcasting Corporation funds.....	19,697	36,110	16,413
Contractors' holdbacks.....	1,833,037	1,308,721	524,316
Contract employees—holdbacks.....	30,923	—	30,923
Guarantee deposits.....	86,039	73,689	12,350
Intercolonial and Prince Edward Island Railway—			
Employees provident fund.....	874	3,083	2,209
National Harbours Board—			
Special account No. 1.....	3,478,716	2,383,081	1,095,635
Special account No. 2.....	726,704	326,957	399,747
Special account No. 3.....	583,608	884,380	300,772
Province of Newfoundland social security assessment collections..	540	540	—
Removal of transmitter tower, Goose Bay.....	55,084	55,093	9
Unclaimed moneys due Canadian seamen.....	3,991	3,448	543
Less—amount invested and held in bonds.....	100	100	—
Webster trophy—special fund.....	262	256	6
Less—amount invested and held in bonds.....	200	200	—
Veterans Affairs—			
Army benevolent fund.....	7,854,568	8,098,940	244,372
Less—amount invested and held in bonds.....	256,150	250,950	5,200
	7,598,418	7,847,990	249,572
Canadian Pension Commission—			
Administration trust fund.....	7,131,008	6,269,848	861,160
Contractors' holdbacks.....	230	—	230
Estates fund.....	104,901	93,597	11,304
Veterans administration trust fund.....	1,485,634	1,588,771	103,137
Veterans care trust fund.....	1,278,540	1,199,686	78,854
Soldiers settlement and veterans land act trust account—general..	2,431,256	2,510,390	79,134
	167,575,354	172,902,366	5,327,012

Schedule L**ANNUITY, INSURANCE AND PENSION ACCOUNTS—**

Finance—			
Public service death benefit account.....	1,385,252	890,672	494,580
Retirement fund.....	6,567,215	6,644,802	77,587
Superannuation account.....	918,943,987	804,236,283	114,707,704
House of Commons—			
Members of Parliament retiring allowance account.....	1,692,623	1,524,503	168,120
Insurance—			
Civil service insurance fund.....	21,962,448	30,305,234	8,342,786
Labour—			
Government annuities.....	989,285,939	930,221,101	59,064,838
Unemployment insurance fund.....	885,676,034	865,585,717	20,090,317
Less—investment in bonds and accrued interest.....	875,078,223	852,621,073	22,457,150
National Defence—			
Permanent services pension account.....	426,305,539	346,373,948	79,931,591
Regular forces death benefit account.....	2,503,741	1,421,734	1,082,007
Royal Canadian Mounted Police—			
Dependents' pension fund.....	3,554,247	3,079,190	475,057
Pension account.....	10,889,735	8,379,534	2,510,201

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

	1957	1956	Net increase or decrease (—) during 1956-57
	\$	\$	\$
Schedule L—Concluded			
ANNUITY, INSURANCE AND PENSION ACCOUNTS—Concluded			
Transport—			
Pilots' pension funds—			
British Columbia.....	610,667	553,385	57,282
<i>Less—amount invested and held in bonds.....</i>	<i>—</i>	<i>—</i>	<i>—</i>
Halifax.....	238,413	218,467	19,946
<i>Less—amount invested and held in bonds.....</i>	<i>—</i>	<i>—</i>	<i>—</i>
Montreal.....	817,409	720,542	96,867
<i>Less—amount invested and held in bonds.....</i>	<i>—</i>	<i>—</i>	<i>—</i>
Saint John.....	186,144	175,022	11,122
<i>Less—amount invested and held in bonds.....</i>	<i>—</i>	<i>—</i>	<i>—</i>
Sydney.....	236,070	216,488	19,582
<i>Less—amount invested and held in bonds.....</i>	<i>—</i>	<i>—</i>	<i>—</i>
Veterans Affairs—			
Returned soldiers insurance fund.....	16,798,026	22,030,676	—
Veterans insurance account.....	16,326,808	17,187,163	—
Veterans Land Act fire insurance fund.....	110,902	110,902	—
Veterans Land Act insurance fund.....	7,946	632	7,314
	<u>2,427,158,922</u>	<u>2,185,615,422</u>	<u>241,543,500</u>

Schedule M**UNDISBURSED BALANCES OF APPROPRIATIONS TO SPECIAL ACCOUNTS—**

Miscellaneous—			
Citizenship and Immigration—			
National Gallery purchase account.....		95,351	—
External Affairs—			
Colombo plan fund.....	65,923,091	52,489,315	13,433,776
Privy Council Office—			
National capital fund.....	960,000	1,960,000	—
Public Archives—			
National Library purchase account.....	72,456	52,970	19,486
Transport—			
Railway grade crossing fund.....	9,525,518	7,142,077	2,383,441
	<u>76,481,065</u>	<u>61,739,713</u>	<u>14,741,352</u>

Schedule N**SUSPENSE ACCOUNTS—**

Agriculture—			
Paylist deductions for income tax, bonds, etc.....	24,404	18,789	5,615
Suspense account.....	445,295	296	444,999
Citizenship and Immigration—			
Suspense account.....	26,098	14,090	12,008
Indian Affairs.....	12,193		12,193
Defence Production—			
Agreements of sale of Crown assets—			
Avro Aircraft Limited.....	2,512,089		2,512,089
Bata Shoe Company of Canada Limited.....	8,688		8,688
Bristol Aero Engines Limited.....	102,063	153,094	—
Bristol Aircraft (Western) Limited.....	196,554	294,832	—
Canadair Limited.....	5,942,000	8,218,000	—
Canadian Foundries and Forgings Limited.....	33,588		33,588
Canadian Pratt and Whitney Aircraft Company Limited.....	1,315,168	1,927,609	—
Carriere and MacFeeters Limited.....	6,384		6,384
Cresswell Pomeroy Limited.....	10,087		10,087
English Electric Company Limited.....	1,505,888	1,694,124	—
Fleet Manufacturing Limited.....	169,378	230,000	—
Genaire Limited.....	7,868		7,868
Light Alloys Limited.....	154,161	157,255	—
Lucas-Rotax Limited.....	1,100,000	1,250,000	—
Orenda Engines Limited.....	9,142,071		9,142,071
Renfrew Aircraft and Engineering Company Limited.....	375,350	472,500	—
Standard Aero Engine Limited.....	63,850	72,000	—
The Weatherhead Company of Canada Limited.....	438,970	488,970	—
	<u>23,084,157</u>	<u>14,958,384</u>	<u>8,125,773</u>

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

	1957	1956	Net increase or decrease (—) during 1956-57
	\$	\$	\$
Schedule N—Concluded			
SUSPENSE ACCOUNTS—Concluded			
Defence Production—Concluded			
Crown Assets Disposal Corporation—			
Government equity in agency account.....	6,580,385	9,054,962	— 2,474,577
Defence Construction (1951) Limited			
Suspense account.....	39,997	37,085	2,912
Suspense account (Department).....	60,787	311,833	— 251,046
External Affairs—			
Suspense account.....	53,132	31,946	21,186
Finance—			
Cash suspense—unallocated funds.....	107,794	39,580	68,214
Ernest Davis estate.....	9,578	9,473	105
Less—amount invested and held in bonds.....	2,100	2,100	—
German reparations credits—			
Japan.....	51	14,357	— 14,306
Spain.....	121	125	— 4
Group hospital insurance suspense—			
Central pay office deductions.....	7,963	5,313	2,650
International monetary fund—revaluation of Canadian dollar balance.....	9	2,284,977	— 2,284,977
Italian war claims settlement credits.....	9	692	— 683
Loan subscriptions at credit of subscribers in arrears—			
Victory loans, 1941 to 1945.....	64,921	64,966	— 45
Canada savings bonds, 1946 to 1955.....	4,711	3,901	810
Matured bonds and interest unclaimed.....	132,971	134,216	— 1,245
Military relief credits—			
France.....	846,540	2,208,259	— 1,361,719
Italy.....	80,854	238,915	— 158,061
Military relief and currency credits—			
Netherlands.....	2,867,772	3,449,816	— 582,044
Overseas treasury office suspense account.....	945	1,457	— 512
Unclaimed cheques—sundry departments.....	4,788,965	5,790,379	— 1,001,414
Unclaimed government drafts.....	1,002	5,141	— 4,139
Unclaimed war savings certificates and stamps.....	307,583	305,866	1,717
Unredeemable coupons—Canada.....	41,255	30,450	10,805
Unredeemable coupons—New York.....	1,532	1,504	28
Fisheries—			
Suspense account.....	713	276	437
Justice—			
Suspense account.....	29	14	15
Labour—			
Suspense account (Department).....	425	425	—
Suspense account (Unemployment Insurance Commission).....	—	67	67
Mines and Technical Surveys—			
Suspense account.....	9,108	19,468	— 10,360
National Defence—			
Loan subscriptions at credit of subscribers in arrears.....	1,540	1,540	—
Naval service headquarters canteen.....	31	31	—
Paylist deductions for income tax, bonds, etc.....	5,288,195	4,534,926	753,269
Replacement of materiel, sec. 11, National Defence Act.....	1,590,026	72,326	1,517,700
Suspense account.....	118,427	587,659	— 469,232
National Health and Welfare—			
Suspense account.....	13	—	13
National Revenue—			
Income tax special account—Ontario.....	—	231	231
Suspense account—Customs and Excise.....	274,976	261,856	13,120
Suspense account—Taxation.....	13	—	13
Northern Affairs and National Resources—			
Suspense account.....	94,780	88,445	6,335
Public Works—			
Suspense account.....	354,297	95,792	258,505
Royal Canadian Mounted Police—			
Provincial pension fund.....	8,919	9,427	— 508
Suspense account.....	59	2,579	— 2,520
Secretary of State—			
Suspense account.....	13,742	13,831	— 89
Trade and Commerce—			
Suspense accounts.....	760	893	— 133
Transport—			
Radio message tolls.....	21,465	53,697	— 32,232
Suspense account.....	178,161	202,074	— 23,913
Telegraph and telephone message tolls.....	31,499	46,618	— 15,119
	47,576,093	45,006,847	2,569,246

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Concluded*

	1957	1956	Net increase or decrease (—) during 1956-57
	\$	\$	\$
Schedule O			
UNMATURED DEBT—BONDS—			
Payable in Canada—			
Loan of 1936-66, 3½ per cent (called).....		54,703,000	— 54,703,000
Loan of 1950-56, 2½ per cent.....		400,000,000	— 400,000,000
Loan of 1953-73, 3½ per cent.....	100,000,000	100,000,000	
Loan of 1953-58, 3 per cent.....	300,000,000	300,000,000	
Loan of 1954-56, 2½ per cent.....		550,000,000	— 550,000,000
Loan of 1954-57, 2 per cent.....	700,000,000	700,000,000	
Loan of 1954-76, 3½ per cent.....	300,000,000	300,000,000	
Loan of 1954-79, 3½ per cent.....	400,000,000	400,000,000	
Loan of 1955-58, 2 per cent.....	700,000,000	700,000,000	
Loan of 1956-57, 2½ per cent due June 15 and Dec. 15.....	400,000,000		400,000,000
Refunding loan of 1950-68, 2½ per cent.....	350,000,000	350,000,000	
Conversion loan, 1956-68, 3½ per cent.....	250,000,000		250,000,000
Perpetual loan, 1936, 3 per cent.....	55,000,000	55,000,000	
Fifth victory loan, 1943-59, 3 per cent.....	947,324,750	1,197,324,750	— 250,000,000
Sixth victory loan, 1944-60, 3 per cent.....	1,165,300,350	1,165,300,350	
Seventh victory loan, 1944-62, 3 per cent.....	1,315,639,200	1,315,639,200	
Eighth victory loan, 1945-63, 3 per cent.....	1,295,819,350	1,295,819,350	
Ninth victory loan, 1945-66, 3 per cent.....	1,691,796,700	1,691,796,700	
Canada savings bonds, 1946-56, 2½ per cent.....		56,556,050	— 56,556,050
Canada savings bonds, 1947-57, 2½ per cent.....	22,022,700	30,289,400	— 8,266,700
Canada savings bonds, 1948-58, 2½ per cent.....	20,237,700	27,847,500	— 7,609,800
Canada savings bonds, 1949-59, 2½ per cent.....	30,226,100	41,231,900	— 11,005,800
Canada savings bonds, 1950-60, 2½ per cent.....	27,582,650	37,911,550	— 10,328,900
Canada savings bonds, 1951-62, 3½ per cent.....	117,072,700	137,040,700	— 19,968,000
Canada savings bonds, 1952-63, 3½ per cent.....	133,735,400	151,861,400	— 18,126,000
Canada savings bonds, 1953-65, 3½ per cent.....	562,401,300	636,402,050	— 73,910,750
Canada savings bonds, 1954-66, 3½ per cent.....	349,715,800	598,687,650	— 248,971,850
Canada savings bonds, 1955-67, 3½ per cent.....	368,451,600	662,347,200	— 293,895,600
Canada savings bonds, 1956-69, 3½ per cent.....	789,187,700		789,187,700
	12,391,604,000	12,955,758,750	— 564,154,750
Payable in London—			
Loan of 1933/34-63, 3 per cent.....	49,833,091	49,833,091	
Loan of 1938-63, 3½ per cent.....	1,978,362	1,978,362	
	51,811,453	51,811,453	
Payable in New York—			
Loan of 1948-63, 3 per cent.....	150,000,000	150,000,000	
Loan of 1949-74, 2½ per cent.....	100,000,000	100,000,000	
Loan of 1950-75, 2½ per cent.....	50,000,000	50,000,000	
	300,000,000	300,000,000	
	12,743,415,453	13,307,570,203	— 564,154,750
UNMATURED DEBT—TREASURY BILLS AND NOTES—			
Payable in Canada—			
Treasury bills, various discount rates.....	1,625,000,000	1,600,000,000	25,000,000
Six month treasury notes due May 1, 1956, 2½ per cent.....		500,000,000	— 500,000,000
	1,625,000,000	2,100,000,000	— 475,000,000
	14,368,415,453	15,407,570,203	— 1,039,154,750

CONTINGENT LIABILITIES

	Amount of guarantee authorized	Amount outstanding in the hands of the public as at March 31, 1957 ⁽¹⁾
	\$	\$
Railway securities guaranteed as to principal and interest—		
1. Canadian National Ry. Co. 4½ per cent gold bonds due 1957	65,000,000	64,136,000
2. Canadian Northern Ry. Co. 3½ per cent deb. stock due 1958, £1,622,586/19/9	7,896,590	5,500,208
3. Canadian National Ry. Co. 3 per cent bonds due 1959	35,000,000	35,000,000
4. Canadian Northern Alberta Ry. Co. 3½ per cent deb. stock due 1960, £647,260/5/6	3,150,000	316,856
5. Canadian Northern Ontario Ry. Co. 3½ per cent deb. stock due 1961, £7,350,000/0/0	35,770,000	2,069,805
6. Grand Trunk Pacific Ry. Co. 3 per cent bonds due 1962, £14,000,000/0/0	68,040,000	26,465,130
7. Canadian Northern Alberta Ry. Co. 3½ per cent deb. stock due 1962, £733,561/12/10	3,570,000	.....
8. Grand Trunk Pacific Ry. Co. 4 per cent bonds due 1962, £3,280,000/0/0	15,940,800	7,999,074
9. Canadian National Ry. Co. 2½ per cent bonds due 1963	250,000,000	250,000,000
10. Canadian National Ry. Co. 3 per cent bonds due 1966	35,000,000	35,000,000
11. Canadian National Ry. Co. 2½ per cent bonds due 1967	50,000,000	50,000,000
12. Canadian National Ry. Co. 2½ per cent bonds due 1969	70,000,000	70,000,000
13. Canadian National Ry. Co. 2½ per cent bonds due 1971	40,000,000	40,000,000
14. Canadian National Ry. Co. 3½ per cent bonds due 1974	200,000,000	200,000,000
15. Canadian National Ry. Co. 2½ per cent bonds due 1975	6,000,000	6,000,000
	885,367,390	792,487,073
Railway securities guaranteed as to interest only—		
16. Grand Trunk Ry. acquisition guarantees—		
Grand Trunk 5 per cent perp. deb. stock £4,270,375/0/0	20,782,492	51,190
Grand Trunk 4 per cent perp. deb. stock £24,624,455/0/0	119,839,014	5,166
	140,621,506	56,356
Other guarantees—		
17. Province of Manitoba treasury bills	500,000	250,000
18. Deposits maintained by chartered banks in Bank of Canada	Unstated	519,458,503
19. Loans made by approved lending institutions under National Housing Acts prior to 1954 Act	Unstated	Indeterminate
20. Loans made by lenders under Part IV of the National Housing Act, 1954, for home extensions and improvements	10,000,000	2,815,000 ⁽²⁾
21. Insured loans made by approved lenders under the National Housing Act, 1954	4,000,000,000	1,083,000,000 ⁽³⁾
22. Guarantees to owners of return from moderate-rental housing projects	Unstated	Indeterminate
23. Guarantees under Export Credits Insurance Act Part I	100,000,000	61,011,947
24. Guarantees under Export Credits Insurance Act Part II	12,750,000	5,100,000
25. Loans made by chartered banks under The Farm Improvement Loans Act	58,952,089	35,309,765
26. Loans made by chartered banks under The Veterans Business and Professional Loans Act	Indeterminate	986,105
27. Loans made by chartered banks under The Prairie Grain Producers' Interim Financing Act, 1951	5,000,000	283
28. Loans made by chartered banks under The Prairie Grain Producers' Interim Financing Act, 1956	Indeterminate	465,594
29. Loans made by chartered banks under The Fisheries Improvement Loans Act	Indeterminate	50,279
30. Loans made by chartered banks to Canadian Wheat Board	150,000,000	64,437,942

⁽¹⁾These contingent liabilities are expressed in Canadian dollars; where applicable, stocks and bonds payable solely in sterling or United States dollars are converted on the basis of £1 = \$2.80 and \$1 U.S. = \$1 Canadian, respectively.

⁽²⁾As at December 31, 1956.

⁽³⁾As reported (in accordance with Sec. 45, National Housing Loan Regulations) by approved lenders for their respective fiscal year ended between October 31 and December 31, 1956.

Appendix No. 1

Expenditures and Revenues by fiscal years from July 1, 1867 to March 31, 1957

	Ordinary Revenues	Special Receipts and Credits	Total Revenues	Total Expenditures	Deficit	Surplus
	\$	\$	\$	\$	\$	\$
1867.....					75,728,641	
1868.....	13,687,928		13,687,928	13,716,422	28,494	
1869.....	14,379,175		14,379,175	14,481,359	102,184	
1870.....	15,512,225	27,432	15,539,657	17,890,080	2,350,423	
1871.....	19,335,560	39,476	19,375,036	18,871,812		503,224
1872.....	20,714,814		20,714,814	25,195,368	4,480,554	
1873.....	20,813,469	157,122	20,970,591	38,631,981	17,661,390	
1874.....	24,205,093	302,560	24,507,653	32,984,155	8,476,502	
1875.....	24,648,715	1,008	24,649,723	32,333,137	7,683,414	
1876.....	22,587,587	4,468	22,592,055	31,135,191	8,543,136	
1877.....	22,059,274	868,487	22,927,761	31,611,556	8,683,795	
1878.....	22,375,012	31,245	22,406,257	29,533,018	7,126,761	
1879.....	22,517,382	4,503,143	27,020,525	29,648,642	2,628,117	
1880.....	23,307,406	57,140	23,364,546	32,825,948	9,461,402	
1881.....	29,635,298		29,635,298	32,579,489	2,944,191	
1882.....	33,383,455	1,799,094	35,182,549	33,448,420		1,734,129
1883.....	35,794,650	1,009,019	36,803,669	41,608,732	4,805,063	
1884.....	31,861,962	953,264	32,815,226	56,510,362	23,695,136	
1885.....	32,797,001	557,040	33,354,041	47,599,883	14,245,842	
1886.....	33,177,040	302,843	33,479,883	60,231,298	26,751,415	
1887.....	35,754,993	538	35,755,531	39,911,199	4,155,668	
1888.....	35,908,463		35,908,463	43,125,046	7,216,583	
1889.....	38,782,870		38,782,870	41,781,554	2,998,684	
1890.....	39,879,925		39,879,925	39,883,095	3,170	
1891.....	38,579,311		38,579,311	38,855,130	275,819	
1892.....	36,921,872		36,921,872	40,244,275	3,322,403	
1893.....	38,168,608	40,000	38,208,608	38,758,214	549,606	
1894.....	36,374,693	191	36,374,884	40,876,873	4,501,989	
1895.....	33,978,129		33,978,129	40,870,027	6,891,898	
1896.....	36,618,590		36,618,590	42,041,096	5,422,506	
1897.....	37,829,779		37,829,779	40,870,942	3,041,163	
1898.....	40,555,238	1,272	40,556,510	42,974,313	2,417,803	
1899.....	46,741,250	1,853	46,743,103	49,060,151	2,317,048	
1900.....	51,029,994	1,473	51,031,467	50,251,827		779,640
1901.....	52,514,701	1,632	52,516,333	55,502,530	2,986,197	
1902.....	58,050,790	1,543	58,052,333	61,401,419	3,349,086	
1903.....	66,037,069	3,311,015	69,348,084	59,125,983		10,222,101
1904.....	70,669,817	9,434	70,679,251	69,939,981		739,270
1905.....	71,182,773	3,300	71,186,073	76,542,521	5,356,448	
1906.....	80,139,360	2,034	80,141,394	80,960,205	818,811	
1907, 9 months.....	67,969,328	2,782	67,972,110	64,600,992		3,371,118
1908.....	96,054,506	911	96,055,417	110,344,417	14,289,000	
1909.....	85,093,404	456,176	85,549,580	131,518,999	45,969,419	
1910.....	101,503,711	112,765	101,616,476	113,954,743	12,338,267	
1911.....	117,780,410	103,918	117,884,328	121,657,834	3,773,506	

Appendix No. 1—Concluded

Expenditures and Revenues by fiscal years from July 1, 1867 to March 31, 1957—Concluded

	Ordinary Revenues	Special Receipts and Credits	Total Revenues	Total Expenditures	Deficit	Surplus
	\$	\$	\$	\$	\$	\$
1912.....	136,108,217		136,108,217	135,985,626		122,591
1913.....	168,689,903	524	168,690,427	143,072,592		25,617,835
1914.....	163,174,395		163,174,395	184,869,619	21,695,224	
1915.....	133,073,481		133,073,481	246,452,714	113,379,233	
1916.....	172,147,838	1,555	172,149,393	337,929,481	165,780,088	
1917.....	232,701,294		232,701,294	496,731,421	264,030,127	
1918.....	260,778,952		260,778,952	573,476,717	312,697,765	
1919.....	312,946,748		312,946,748	695,593,717	382,646,969	
1920.....	349,746,334		349,746,334	740,088,920	390,342,586	
1921.....	434,386,536	2,502,393	436,888,929	528,899,289	92,010,360	
1922.....	381,952,387	13,059,197	395,011,584	476,268,402	81,256,818	
1923.....	394,614,900	14,990,004	409,604,904	441,245,971	31,641,067	
1924.....	396,837,682	10,967,218	407,804,900	371,811,306		35,993,594
1925.....	346,834,479	5,667,676	352,502,155	352,156,566		345,589
1926.....	380,745,506	2,544,162	383,289,668	355,583,081		27,706,587
1927.....	398,695,776	2,432,264	401,128,040	359,231,311		41,896,729
1928.....	422,717,983	8,071,485	430,789,468	379,805,331		50,984,137
1929.....	455,463,874	6,183,149	461,647,023	390,301,495		71,345,528
1930.....	441,374,124	11,633,005	453,007,129	405,266,383		47,740,746
1931.....	349,616,305	8,104,130	357,720,435	441,568,413	83,847,978	
1932.....	326,826,616	7,681,465	334,508,081	448,742,316	114,234,235	
1933.....	306,640,229	5,095,057	311,735,286	532,369,940	220,634,654	
1934.....	324,070,564	590,026	324,660,590	458,157,905	133,497,315	
1935.....	358,474,911	3,498,853	361,973,764	478,106,581	116,132,817	
1936.....	372,222,207	373,789	372,595,996	532,585,555	159,989,559	
1937.....	445,028,955	9,124,792	454,153,747	532,005,432	77,851,685	
1938.....	510,297,581	6,395,168	516,692,749	534,408,117	17,715,368	
1939.....	498,016,706	4,154,648	502,171,354	553,063,098	50,891,744	
1940.....	541,616,092	20,477,367	562,093,459	680,793,792	118,700,333	
1941.....	859,754,928	12,414,717	872,169,645	1,249,601,447	377,431,802	
1942.....	1,463,824,203	24,712,140	1,488,536,343	1,885,066,055	396,529,712	
1943.....	2,182,793,759	66,697,418	2,249,496,177	4,387,124,117	2,137,627,940	
1944.....	2,570,094,424	194,923,289	2,765,017,713	5,322,253,505	2,557,235,792	
1945.....	2,300,097,373	387,237,426	2,687,334,799	5,245,611,924	2,558,277,125	
1946.....	2,363,161,854	650,023,220	3,013,185,074	5,136,228,505	2,123,043,431	
1947.....	2,588,530,895	419,345,418	3,007,876,313	2,634,227,412		373,648,901
1948.....	2,629,845,984	241,900,125	2,871,746,109	2,195,626,454		676,119,655
1949.....	2,649,089,827	122,305,248	2,771,395,075	2,175,892,334		595,502,741
1950.....	2,528,716,437	51,424,178	2,580,140,615	2,448,615,662		131,524,953
1951.....	3,018,698,281	93,837,667	3,112,535,948	2,901,241,697		211,294,251
1952.....	3,939,746,742	41,161,910	3,980,908,652	3,732,875,250		248,033,402
1953.....	4,277,727,601	83,095,188	4,360,822,789	4,337,275,512		23,547,277
1954.....	4,321,771,278	74,548,305	4,396,319,583	4,350,522,378		45,797,205
1955.....	4,094,674,526	28,838,774	4,123,513,300	4,275,362,888	151,849,588	
1956.....	4,400,046,639	(1)	4,400,046,639	4,433,127,636	33,080,997	
1957.....	5,106,540,880	(1)	5,106,540,880	4,849,035,298		257,505,582

(1) Now included in Ordinary Revenues.

Appendix

Ordinary Revenue classified by principal

Fiscal Years Ended March 31	Income Tax	Excess Profits Tax	Business Profits Tax	Succession Duties	Customs Duties	Excise Duties	Excise Taxes
	\$	\$	\$	\$	\$	\$	\$
1915.....					75,941,219	21,497,731	98,057
1916.....					98,649,409	22,428,492	1,536,838
1917.....			12,506,517		134,043,842	24,412,348	2,059,584
1918.....			21,271,084		144,172,630	27,168,445	2,227,390
1919.....	9,349,720		32,970,062		147,169,188	30,342,034	11,888,508
1920.....	20,263,740		44,145,184		168,796,823	42,698,083	15,587,707
1921.....	46,381,824		40,841,401		163,266,804	37,118,367	78,803,099
1922.....	78,684,355		22,815,667		105,686,645	36,755,206	73,656,439
1923.....	59,711,538		13,031,462		118,056,469	35,761,997	106,482,718
1924.....	54,204,028		4,752,681		121,500,798	38,181,747	120,676,376
1925.....	56,248,043		2,704,427		108,146,872	38,603,489	85,810,717
1926.....	55,571,962		1,173,449		127,355,143	42,923,549	98,097,106
1927.....	47,386,309		710,102		141,968,678	48,513,160	105,613,160
1928.....	56,571,047		956,032		156,985,818	57,400,897	90,222,931
1929.....	59,422,323		455,232		187,206,332	63,684,954	83,007,283
1930.....	69,020,726		173,300		179,429,921	65,035,701	63,409,143
1931.....	71,048,022		34,430		131,208,953	57,746,808	34,734,661
1932.....	61,254,400		3,000		104,132,677	48,654,862	59,606,391
1933.....	62,066,697		54		70,072,932	37,833,858	82,191,576
1934.....	61,399,171				66,305,356	35,494,220	106,575,575
1935.....	66,808,065				76,561,975	43,189,655	112,192,070
1936.....	82,709,803				74,004,560	44,409,797	112,733,048
1937.....	102,365,242				83,771,091	45,956,857	152,473,422
1938.....	120,365,531				93,455,750	52,037,333	180,818,767
1939.....	142,026,138				78,751,111	51,318,658	161,710,571
1940.....	134,448,566				104,301,487	61,032,044	166,027,944
1941.....	248,143,022	23,995,269			130,757,010	88,607,559	284,167,031
1942.....	510,243,016	135,168,345		6,956,574	142,392,233	110,090,940	453,425,106
1943.....	860,188,672	434,580,677		13,273,483	118,962,840	138,720,723	488,712,425
1944.....	1,036,757,035	428,717,840		15,019,831	167,882,089	142,124,331	638,619,292
1945.....	977,758,068	341,305,357		17,250,798	115,091,376	151,922,140	543,065,271
1946.....	932,729,273	426,096,483		21,447,574	128,876,811	186,726,318	496,909,961
1947.....	939,458,244	442,497,443		23,576,071	237,355,397	196,043,816	579,023,601
1948.....	1,059,848,357	227,030,494		30,828,040	293,012,026	196,794,208	640,758,269
1949.....	1,297,999,404	44,791,918		25,549,777	222,975,470	204,651,969	636,137,688
1950.....	1,272,650,191	-1,788,387		29,919,780	225,877,683	220,564,504	571,457,480
1951.....	1,513,135,510	10,140,910		33,599,089	295,721,750	241,046,174	686,768,092
1952.....	2,161,373,408	2,364,909		38,207,985	346,364,563	217,939,983	885,928,304
1953.....	2,473,790,089			38,070,530	389,442,109	241,360,370	841,890,103
1954.....	2,432,603,505			39,137,594	407,312,241	226,732,460	883,356,506
1955.....	2,265,297,267			44,768,028	397,228,330	226,458,438	824,205,245
1956.....	2,279,503,232			66,607,026	481,239,668	249,383,313	902,217,306
1957.....	2,745,199,494			79,709,197	549,074,860	271,443,661	984,232,900

No. 2

sources, April 1, 1914 to March 31, 1957

Tax on Insurance Premiums	Tax on Trust and Loan Companies	Bank Note Circulation Tax	Miscellaneous Indirect Taxes	Total Revenue from Taxes	Non-Tax Revenue	Total Ordinary Revenue
\$	\$	\$	\$	\$	\$	\$
				97,537,007	35,536,474	133,073,481
459,247	324,250	1,300,447		124,698,683	47,449,155	172,147,838
419,699	202,415	1,114,023		174,758,428	57,942,866	232,701,294
496,540	269,129	1,115,757		196,720,975	64,057,977	260,778,952
546,114	323,340	1,099,765		233,688,731	79,258,017	312,946,748
638,731	274,216	1,170,223		293,574,707	56,171,627	349,746,334
807,667	293,802	1,257,534		368,770,498	65,616,038	434,386,536
749,959	283,994	1,293,697		319,926,012	62,026,375	381,952,387
852,328	312,392	1,244,437		335,453,341	59,161,559	394,614,900
857,587	308,632	1,236,958		341,718,807	55,118,875	396,837,682
867,902	315,315	1,217,754		293,914,519	52,919,960	346,834,479
950,221	326,714	1,176,869	288,392	327,863,405	52,882,101	380,745,506
947,830	335,368	1,174,665	357,422	347,006,694	51,689,082	398,695,776
999,003	345,430	1,224,645	373,676	365,079,479	57,638,503	422,717,982
894,864	7,641	1,242,399	351,109	396,272,137	59,191,737	455,463,874
74,416		1,408,420	318,042	378,869,669	62,504,455	441,374,124
74,250	6	1,429,264	484,043	296,760,439	52,855,866	349,616,305
12,152		1,390,121	307,567	275,361,170	51,465,446	326,826,616
826,150		1,327,535	201,139	254,519,941	52,120,288	306,640,229
741,681		1,335,546	322,066	272,173,615	51,896,949	324,070,564
750,099		1,368,480	3,987,029	304,857,373	53,617,538	358,474,911
760,843		1,280,933	1,735,247	317,634,231	54,587,976	372,222,207
774,363		1,209,894	459,791	387,010,660	58,018,295	445,028,955
866,820		1,106,859	487,606	449,138,666	61,158,915	510,297,581
891,539		1,013,776	547,751	436,259,544	61,757,162	498,016,706
925,936		948,987	539,631	468,224,595	73,391,497	541,616,092
971,366		898,327	636,212	778,175,796	81,579,132	859,754,928
1,148,207	159	786,483	701,774	1,360,912,837	102,911,366	1,463,824,203
10,893,465		664,654	723,022	2,066,719,961	116,078,798	2,182,798,759
6,480,702		457,639	752,725	2,436,811,484	133,282,940	2,570,094,424
7,181,561		350,006	702,071	2,154,626,648	145,470,725	2,300,097,373
7,950,552		270,062	751,353	2,202,358,387	160,803,467	2,363,161,854
8,796,539		220,556	689,646	2,427,661,313	160,869,582	2,588,530,895
3,004,081		187,869	612,050	2,452,075,394	177,770,590	2,629,845,984
3,338,759		165,791	531,500	2,436,142,276	212,947,551	2,649,089,827
3,789,456		120,866	525,506	2,323,117,079	205,599,358	2,528,716,437
4,228,255			710,119	2,785,349,899	233,348,382	3,018,698,281
4,752,919			843,011	3,657,775,082	281,971,600	3,939,746,742
12,360,715			679,021	3,997,592,937	230,134,064	4,277,727,001
13,756,248			685,899	4,003,584,453	318,186,825	4,321,771,278
14,531,384			949,388	3,773,438,080	321,236,446	4,094,674,526
15,490,611			1,280,014	3,995,721,170	404,325,469	(1) 4,400,046,639
16,686,220			1,585,439	4,647,931,771	458,609,109	(1) 5,106,540,880

(1) Includes all budgetary revenue.

Appendix No. 3

Return on Investments

Particulars	Time	Date to which interest was paid	Rate of interest	Amount invested ⁽¹⁾	Amount realized	
			per cent	\$	\$	\$
FINANCE						
PROVINCES						
Loans—						
Manitoba treasury bills.....	1 year.....	July 1, 1956	2½	10,750,988	292,441	
Saskatchewan treasury bills.....	1 year.....	July 1, 1956	2½	4,180,632	113,623	
Alberta treasury bills.....	1 year.....	July 1, 1956	2½	5,891,158	160,113	
British Columbia treasury bills.....	1 year.....	July 1, 1956	2½	12,794,666	348,369	
						914,546
Province of Quebec—debt account.....	1 year.....	Dec. 31, 1956	4	1,473,610		58,944
NATIONAL HARBOURS BOARD						
Montreal Harbour debentures.....	On acc't...	Various.....	Various..	76,448,899	2,000,000	
Retirement of Jacques Cartier Bridge bonds.....	1 year.....	Jan. 1, 1957	2½	15,426,000	424,215	
Prescott Elevator advances.....	Various.....	Dec. 31, 1956	Various..		31	
Port Colbourne Elevator advances.....	Various.....	Dec. 31, 1956	Various..		17	
Three Rivers Harbour debentures.....	1 year.....	Dec. 31, 1956	Various..	4,188,537	115,317	
Vancouver Harbour debentures.....	1 year.....	Dec. 31, 1956	Various..	22,191,118	608,492	
						3,148,072
HARBOUR COMMISSION						
New Westminster Harbour debentures..	1 year.....	Jan. 1, 1957	2½	274,537	7,550	
New Westminster Harbour debentures..	1 year.....	Oct. 1, 1956	3½	700,000	22,750	
New Westminster Harbour debentures..	1 year.....	Jan. 1, 1957	3½	1,450,000	50,750	
						81,050
CANADIAN NATIONAL RAILWAYS						
Dividend on 4% preferred stock.....				844,413,742	26,076,951	
Financing and Guarantee Act, 1954.....	Various.....	Various.....	Various..	13,602,991	230,036	
Financing and Guarantee Act, 1955.....	Various.....	Mar. 31, 1957	Various..	5,000,000	164,375	
Financing and Guarantee Act, 1956.....	Various.....	Mar. 31, 1957	Various..	149,035,440	1,516,193	
Refunding Act, 1951.....	Various.....	Mar. 31, 1957	Various..	84,084,102	1,375,087	
Refunding Act, 1955.....	Various.....	Mar. 31, 1957	Various..	63,852,337	1,483,145	
						30,845,787
NATIONAL GOVERNMENTS⁽²⁾						
Loans under Export Credits Insurance Act, 1944—						
Belgium.....	1 year.....	Dec. 31, 1956	3	46,140,000	1,418,805	
Czechoslovakia.....	1 year.....	Dec. 31, 1956	2½	1,998,000	124,875	
France.....	1 year.....	Dec. 31, 1956	3	175,728,000	5,522,880	
Netherlands.....	1 year.....	Apr. 30, 1956	Various..	91,800,000	2,926,125	
Norway.....	1 year.....	Jan. 1, 1957	2½	7,886,297	251,731	
						10,244,416
France—interim credit—consolidated interest.....	1 year.....	Dec. 31, 1956	3	1,722,000	54,120	
						10,298,536
MISCELLANEOUS						
Bank of Canada—Government's share of profits for calendar year 1956.....					47,272,179	
Percentage of inner investment reserves set aside out of prior years' profits.....					42,592,924	
Canadian Broadcasting Corporation.....	1 year.....	Jan. 1, 1957	Various..	27,285,789	859,375	
Canadian Farm Loan Board—						
Interest on bonds.....	1 year.....	Jan. 1, 1957	3	15,000,000	450,000	
Interest on bonds.....	1 year.....	Dec. 1, 1956	3	5,000,000	150,000	
Interest on notes.....	Various.....	July 1, 1956	Various..	27,900,000	490,911	
Interest on initial capital advances.....	201 days.....	Oct. 18, 1956	3½		96,370	
Surplus reserve.....					444,258	
Fisherman's Loan Act.....					544	
Canadian National (West Indies) Steamships Ltd.....	Various....	Mar. 31, 1957	Various..	3,300,000	71,468	
Canadian Overseas Telecommunication Corporation.....	1 year.....	Sept. 30, 1956	3½	12,336,064	487,141	
Civil Service Recreational Association.....	1 year.....	Mar. 31, 1957	Various..	500,000	14,630	
Dawson Creek, B.C.—Sewage Disposal System—loan.....	1 year.....	Dec. 31, 1956	2		169	
Exchange Fund—profits for calendar year 1956.....					17,420,416	
Interest on deposits with chartered banks.....					6,280,283	

Appendix No. 3—Concluded

Return on Investments—Concluded

Particulars	Time	Date to which interest was paid	Rate of interest	Amount invested ⁽¹⁾	Amount realized	
			per cent	\$	\$	\$
FINANCE—Concluded						
MISCELLANEOUS—Concluded						
Municipal Improvements Assistance Act, 1938—loans.....	1 year.....	Jan. 1, 1957	2	2,610,948	56,119	
Northern Canada Power Commission—advances.....	1 year.....	Mar. 31, 1957	Various.	7,679,527	230,250	
Securities Investment Account—earnings for fiscal year 1956-57.....					5,211,500	
Sinking Fund and Other Investments held for retirement of unmatured debt—earnings for fiscal year 1956-57.....					5,053,229	
Other.....					68	
						127,186,834
						172,533,769
OTHER DEPARTMENTS⁽²⁾						
Agriculture.....						123,337
Atomic Energy Control Board—Atomic Energy of Canada Limited.....						144,704
Citizenship and Immigration.....						27,643
Defence Production—						
Canadian Arsenals Ltd.—surplus.....					942,373	
Crown Assets Disposal Corp.—surplus.....					500,000	
Polymer Corporation Ltd.—dividends.....					6,000,000	
Other.....					855,456	
						8,297,829
External Affairs.....						12,017
Fisheries—						
Fisheries revolving fund—profit.....					863,177	
Other.....					99	
						863,276
Justice.....						1,776
Labour.....						91
Mines and Technical Surveys.....						172,146
National Defence.....						227
National Film Board—surplus 1955-56.....						15,186
National Research Council.....						64
National Revenue.....						114
Northern Affairs and National Resources						65,932
Post Office.....						5,172
Public Works—						
Central Mortgage and Housing Corporation—						
Interest on debentures.....					16,625,903	
Profits.....					869,304	
						17,495,207
Royal Canadian Mounted Police.....						13,900
Trade and Commerce—						
Union of Soviet Socialist Republics—						
Interest—general advances.....					26,977	
Northern Ontario Pipeline Crown Corporation.....					881,775	
Other.....					4,534	
						913,306
Transport—						
Railway Subsidy Act agreements.....					150,049	
City of Montreal—St. Remi Tunnel.....					41,885	
North West Communication System—profit.....					786,447	
Hudson Bay Railway—operating surplus 1956.....					73,216	
Canadian Overseas Telecommunication Corporation—excess profits.....					87,757	
						1,139,354
Veterans Affairs—						
Soldier Settlement and Veterans Land Act—loans.....						4,830,494
						206,655,544

⁽¹⁾Balance March 31, 1957.⁽²⁾See also Other Departments—Trade and Commerce for amount received from the Union of Soviet Socialist Republics.⁽³⁾See respective departments in Part II for details.

Appendix No. 4

**Unmatured Debt Including Treasury Bills of Canada on March 31, 1957
and the Annual Interest payable thereon**

Date of maturity	Description	Rate per cent*	Where payable	Amount of loan outstanding	Annual interest charges
1957, June 15	Loan of 1956.....	2½	Canada	150,000,000	3,375,000
Oct. 1	Loan of 1954.....	2	Canada	700,000,000	14,000,000
(1) Nov. 1	Canada savings bonds 1947.....	2½	Canada	22,022,700	605,624
Dec. 15	Loan of 1956.....	2½	Canada	250,000,000	5,625,000
1958, May 1	Loan of 1953.....	3	Canada	300,000,000	9,000,000
May 1	Loan of 1955.....	2	Canada	700,000,000	14,000,000
(1) Nov. 1	Canada savings bonds 1948.....	2½	Canada	20,237,700	556,537
(2) 1959, Jan. 1	Fifth victory loan 1943.....	3	Canada	947,324,750	28,419,743
(1) Nov. 1	Canada savings bonds 1949.....	2½	Canada	30,226,100	831,218
(3) 1960, June 1	Sixth victory loan 1944.....	3	Canada	1,165,300,350	34,959,010
(1) Nov. 1	Canada savings bonds 1950.....	2½	Canada	27,582,650	758,523
(4) 1962, Feb. 1	Seventh victory loan 1944.....	3	Canada	1,315,639,200	39,469,176
(1) Aug. 1	Canada savings bonds 1951.....	3½	Canada	117,072,700	4,097,545
(5) 1963, July 1	Loan of 1933/34.....	3	London	49,833,091	1,494,993
(6) July 1	Loan of 1938.....	3½	London	1,978,362	64,297
(1) Aug. 1	Canada savings bonds 1952.....	3½	Canada	133,735,400	5,015,078
(7) Aug. 1	Loan of 1948.....	3	New York	150,000,000	4,500,000
(8) Oct. 1	Eighth victory loan 1945.....	3	Canada	1,295,819,350	38,874,581
(1) 1965, Nov. 1	Canada savings bonds 1953.....	3½	Canada	562,491,300	21,093,424
(9) 1966, Sept. 1	Ninth victory loan 1945.....	3	Canada	1,691,796,700	50,753,901
(1) Nov. 1	Canada savings bonds 1954.....	3½	Canada	349,715,800	11,365,764
(1) 1967, Nov. 1	Canada savings bonds 1955.....	3½	Canada	368,451,600	11,974,677
(10) 1968, June 15	Refunding loan of 1950.....	2½	Canada	350,000,000	9,625,000
(1) 1969, May 1	Canada savings bonds 1956.....	3½	Canada	789,187,700	25,648,600
(11) 1974, Sept. 1	Loan of 1949.....	2½	New York	100,000,000	2,750,000
(12) 1975, Sept. 15	Loan of 1950.....	2½	New York	50,000,000	1,375,000
(13) 1976, June 1	Loan of 1954.....	3½	Canada	300,000,000	9,750,000
(14) 1978, Jan. 15	Loan of 1953.....	3½	Canada	100,000,000	3,750,000
1979, Oct. 1	Loan of 1954.....	3½	Canada	400,000,000	13,000,000
(15) 1998, Mar. 15	Loan of 1956.....	3½	Canada	250,000,000	9,375,000
(16) Perpetual	Loan of 1936.....	3	Canada	55,000,000	1,650,000
1957, April 5	Treasury bills, 91 days.....	3.65	Canada	125,000,000	4,562,500
April 12	Treasury bills, 91 days.....	3.71	Canada	125,000,000	4,637,500
April 18	Treasury bills, 90 days.....	3.72	Canada	125,000,000	4,650,000
April 26	Treasury bills, 91 days.....	3.72	Canada	125,000,000	4,650,000
May 3	Treasury bills, 91 days.....	3.70	Canada	125,000,000	4,625,000
May 10	Treasury bills, 91 days.....	3.72	Canada	125,000,000	4,650,000
May 17	Treasury bills, 91 days.....	3.75	Canada	125,000,000	4,687,500
May 24	Treasury bills, 91 days.....	3.81	Canada	125,000,000	4,762,500
May 31	Treasury bills, 91 days.....	3.76	Canada	125,000,000	4,700,000
June 7	Treasury bills, 91 days.....	3.72	Canada	125,000,000	4,650,000
June 14	Treasury bills, 91 days.....	3.73	Canada	125,000,000	4,662,500
June 21	Treasury bills, 91 days.....	3.69	Canada	125,000,000	4,612,500
June 28	Treasury bills, 91 days.....	3.70	Canada	125,000,000	4,625,000
				14,368,415,453	438,232,692
	RECAPITULATION				
	Payable in Canada—				
	Bonds.....			12,391,604,000	367,573,402
	Treasury bills.....			1,625,000,000	60,475,000
				14,016,604,000	428,048,402
	Payable in New York.....			300,000,000	8,625,000
	Payable in London.....			51,811,453	1,559,290
				14,368,415,453	438,232,692

*Where various rates of interest are applicable during the term of a loan the interest rate in effect at March 31, 1957 is used.

Appendix No. 4—Concluded

Unmatured Debt Including Treasury Bills of Canada on March 31, 1957
and the Annual Interest payable thereon—Concluded

CALL PROVISIONS

- (1) On demand at any time with accrued interest.
- (2) On or after January 1, 1956 on 60 days' notice.
- (3) On or after June 1, 1957 on 60 days' notice.
- (4) On or after February 1, 1959 on 60 days' notice.
- (5) On or after July 1, 1943 on 3 months' notice.
- (6) On or after July 1, 1958 on 3 months' notice.
- (7) On any interest payment date after August 1, 1958 on 6 months' notice.
- (8) On or after October 1, 1959 on 60 days' notice.
- (9) On or after September 1, 1961 on 60 days' notice.
- (10) On or after June 15, 1967 on 60 days' notice.
- (11) On 30 days' notice to September 1, 1953 at 103 per cent; thereafter to September 1, 1957 at 102½ per cent; thereafter to September 1, 1961 at 102 per cent; thereafter to September 1, 1965 at 101½ per cent; thereafter to September 1, 1968 at 101 per cent; thereafter to September 1, 1971 at 100½ per cent and thereafter at 100 per cent.
- (12) On 30 days' notice to September 15, 1954 at 103½ per cent; thereafter to September 15, 1957 at 103 per cent; thereafter to September 15, 1960 at 102½ per cent; thereafter to September 15, 1963 at 102 per cent; thereafter to September 15, 1966 at 101½ per cent; thereafter to September 15, 1969 at 101 per cent; thereafter to September 15, 1972 at 100½ per cent and thereafter at 100 per cent.
- (13) Subject to redemption at the option of the Government, as a whole or in part by lot, at 100 and interest on 60 days' notice on June 1, 1974 or at any time thereafter.
- (14) On or after January 15, 1975 on 60 days' notice.
- (15) On or after September 15, 1996 on 60 days' notice.
- (16) On or after September 15, 1996 on 60 days' notice.

Appendix No. 5

Gross and Net Debt of Canada, July 1, 1867 to March 31, 1957

Fiscal Year ended March 31 ⁽¹⁾	Total Debt	Net Assets	Net Debt	Increase of Net Debt	Decrease of Net Debt
	\$	\$	\$	\$	\$
1867.....	93,046,051	17,317,410	75,728,641	75,728,641	
1868.....	96,896,666	21,139,531	75,757,135	28,494	
1869.....	112,361,998	36,502,679	75,859,319	102,184	
1870.....	115,993,706	37,783,964	78,209,742	2,350,423	
1871.....	115,492,683	37,786,165	77,706,518		503,224
1872.....	122,400,179	40,213,107	82,187,072	4,480,554	
1873.....	129,743,432	29,894,970	99,848,462	17,661,390	
1874.....	141,163,551	32,838,587	108,324,964	8,476,502	
1875.....	151,663,402	35,655,024	116,008,378	7,683,414	
1876.....	161,204,688	36,653,174	124,551,514	8,543,136	
1877.....	174,675,835	41,440,526	133,235,309	8,683,795	
1878.....	174,957,269	34,595,199	140,362,070	7,126,761	
1879.....	179,483,871	36,493,684	142,990,187	2,628,117	
1880.....	194,634,441	42,182,852	152,451,589	9,461,402	
1881.....	199,861,537	44,465,757	155,395,780	2,944,191	
1882.....	205,365,252	51,703,601	153,661,651		1,734,129
1883.....	202,159,104	43,692,390	158,466,714	4,805,063	
1884.....	242,482,416	60,320,566	182,161,850	23,695,136	
1885.....	264,703,607	68,295,915	196,407,692	14,245,842	
1886.....	273,164,341	50,005,234	223,159,107	26,751,415	
1887.....	273,187,626	45,872,851	227,314,775	4,155,668	
1888.....	284,513,842	49,982,484	234,531,358	7,216,583	
1889.....	287,722,063	50,192,021	237,530,042	2,998,684	
1890.....	286,112,295	48,579,083	237,533,212	3,170	
1891.....	289,899,230	52,090,199	237,809,031	275,819	
1892.....	295,333,274	54,201,840	241,131,434	3,322,403	
1893.....	300,054,525	58,373,485	241,681,040	549,606	
1894.....	308,348,023	62,164,994	246,183,029	4,501,989	
1895.....	318,048,755	64,973,828	253,074,927	6,891,898	
1896.....	325,717,537	67,220,104	258,497,433	5,422,506	
1897.....	332,530,131	70,991,535	261,538,596	3,041,163	
1898.....	338,375,984	74,419,585	263,956,399	2,417,803	
1899.....	345,160,903	78,887,456	266,273,447	2,317,048	
1900.....	346,206,980	80,713,173	265,493,807		779,640
1901.....	354,732,433	86,252,429	268,480,004	2,986,197	
1902.....	366,358,477	94,529,387	271,829,090	3,349,086	
1903.....	361,344,098	99,737,109	261,606,989		10,222,101
1904.....	364,962,512	104,094,793	260,867,719		739,270
1905.....	377,678,580	111,454,413	266,224,167	5,356,448	
1906.....	392,269,680	125,226,702	267,042,978	818,811	
1907, 9 months.....	379,966,826	116,294,966	263,671,860		3,371,118
1908.....	408,207,158	130,246,298	277,960,860	14,289,000	
1909.....	478,535,427	154,605,148	323,930,279	45,969,419	
1910.....	470,663,046	134,394,500	336,268,546	12,338,267	
1911.....	474,941,487	134,899,435	340,042,052	3,773,506	
1912.....	508,338,592	168,419,131	339,919,461		122,591
1913.....	483,232,555	168,930,929	314,301,626		25,617,835
1914.....	544,391,369	208,394,519	335,996,850	21,695,224	
1915.....	700,473,814	251,097,731	449,376,083	113,379,233	
1916.....	936,987,802	321,831,631	615,156,171	165,780,088	
1917.....	1,382,003,268	502,816,970	879,186,298	264,030,127	
1918.....	1,863,335,899	671,451,836	1,191,884,063	312,697,765	
1919.....	2,676,635,724	1,102,104,692	1,574,531,032	382,646,969	
1920.....	3,041,529,587	792,660,963	2,248,868,624	674,337,592	
1921.....	2,902,482,117	561,603,133	2,340,878,984	92,010,360	
1922.....	2,902,347,137	480,211,335	2,422,135,802	81,256,818	
1923.....	2,888,827,237	435,050,368	2,453,776,869	31,641,067	
1924.....	2,819,610,470	401,827,195	2,417,783,275		35,993,594
1925.....	2,818,066,523	400,628,837	2,417,437,686		345,589
1926.....	2,768,779,184	379,048,085	2,389,731,099		27,706,587
1927.....	2,726,298,717	378,464,347	2,347,834,370		41,896,729
1928.....	2,677,137,243	380,287,010	2,296,850,233		50,984,137
1929.....	2,647,033,973	421,529,268	2,225,504,705		71,345,528
1930.....	2,544,586,411	366,822,452	2,177,763,959		47,740,746
1931.....	2,610,265,698	348,653,761	2,261,611,937	83,847,978	

Appendix No. 5—Concluded

Gross and Net Debt of Canada, July 1, 1867 to March 31, 1957—Concluded

Fiscal Year ended March 31 ⁽¹⁾	Total Debt	Net Assets	Net Debt	Increase of Net Debt	Decrease of Net Debt
	\$	\$	\$	\$	\$
1932.....	2,831,743,562	455,897,390	2,375,846,172	114,234,235	
1933.....	2,996,366,665	399,885,839	2,596,480,826	220,634,654	
1934.....	3,141,042,097	411,063,956	2,729,978,141	133,497,315	
1935.....	3,205,956,369	359,545,411	2,846,410,958	116,432,817	
1936.....	3,431,944,027	425,843,510	3,006,100,517	159,689,559	
1937.....	3,542,521,139	458,568,937	3,083,952,202	77,851,685	
1938.....	3,540,237,614	438,570,044	3,101,667,570	17,715,368	
1939.....	3,710,610,592	558,051,278	3,152,559,314	50,891,744	
1940.....	4,028,728,605	757,468,958	3,271,259,647	118,700,333	
1941.....	5,018,928,037	1,370,236,588	3,648,691,449	377,431,802	
1942.....	6,648,823,424	2,603,602,263	4,045,221,161	396,529,712	
1943.....	9,228,252,012	3,045,402,911	6,182,849,101	2,137,627,940	
1944.....	12,359,123,230	3,619,038,337	8,740,084,893	2,557,235,792	
1945.....	15,712,181,527	4,413,819,509	11,298,362,018	2,558,277,125	
1946.....	18,959,846,183	5,538,440,734	13,421,405,449	2,123,043,431	
1947.....	17,698,195,740	4,650,439,192	13,047,756,548		373,648,901
1948.....	17,197,348,981	4,825,712,088	12,371,636,893		676,119,655
1949.....	16,950,403,795	5,174,269,643	11,776,134,152		595,502,741
1950.....	16,750,756,246	5,106,147,047	11,644,609,199		131,524,953
1951.....	16,923,307,028	5,489,992,080	11,433,314,948		211,294,251
1952.....	17,257,668,675	6,072,387,129	11,185,281,546		248,033,402
1953.....	17,918,490,812	6,756,756,543	11,161,734,269		23,547,277
1954.....	17,923,189,502	6,807,252,438	11,115,937,064		45,797,205
1955.....	17,951,491,464	6,688,411,310	11,263,080,154	⁽²⁾ 147,143,090	
1956.....	19,124,232,779	7,843,863,815	11,280,368,964	⁽²⁾ 17,288,810	
1957.....	18,326,190,715	7,318,539,557	11,007,651,158		⁽²⁾ 272,717,806
				13,904,940,167	2,897,289,009

⁽¹⁾From 1867 to 1906 the fiscal year ended June 30, and from 1907 on March 31.

⁽²⁾In calculating the Net Debt the balance in the Consolidated Deficit Account was reduced by adjustments in respect to previous years' transactions as follows; 1954-55, \$4,706,498; 1955-56, \$15,792,187; 1956-57, \$15,212,224.

Appendix No. 6

Interest on Public Debt, 1956-57

Description	Interest due dates	Period	Rate of interest per cent	Amount of principal \$	Amount of interest \$
UNMATURED DEBT					
<i>Payable in Canada—</i>					
Loan of 1936-66 (called June 1, 1956).....	June 1-Dec. 1	2 months	3½	54,703,000	296,288
Loan of 1936, perpetual.....	Sept. 15-Mar. 15	1 year	3	55,000,000	1,650,000
Fifth victory loan, 1943-56/59.....	July 1-Jan. 1	1 year	3	947,324,750	28,419,743
Fifth victory loan, 1943-56/59 (voluntary conversion Sept. 15/56 to 1956-98 loan).....	July 1-June 1	5½ months	3	250,000,000	3,437,483
Sixth victory loan, 1944-57/60.....	June 1-Dec. 1	1 year	3	1,165,300,350	34,959,010
Seventh victory loan, 1944-59/62.....	Aug. 1-Feb. 1	1 year	3	1,315,639,200	39,469,176
Eighth victory loan, 1945-59/63.....	April 1-Oct. 1	1 year	3	1,295,819,350	38,874,581
Ninth victory loan, 1945-61/66.....	Sept. 1-Mar. 1	1 year	3	1,691,796,700	50,753,901
Loan of 1950-56 (matured July 1, 1956).....	July 1-Jan. 1	3 months	2½	400,000,000	2,250,000
Refunding loan of 1950-67/68.....	June 15-Dec. 15	1 year	2½	350,000,000	9,625,000
Loan of 1953-58.....	May 1-Nov. 1	1 year	3	300,000,000	9,000,000
Loan of 1953-75/78.....	July 15-Jan. 15	1 year	3½	100,000,000	3,750,000
Loan of 1954-56 (matured Dec. 15, 1956).....	June 15-Dec. 15	8½ months	2½	550,000,000	8,765,625
Loan of 1954-74/76.....	June 1-Dec. 1	1 year	3½	300,000,000	9,750,000
Loan of 1954-57.....	April 1-Oct. 1	1 year	2	700,000,000	14,000,000
Loan of 1954-79.....	April 1-Oct. 1	1 year	3½	400,000,000	13,000,000
Loan of 1955-58.....	May 1-Nov. 1	1 year	2	700,000,000	14,000,000
Loan of 1956-57.....	June 15	3½ months	2½	150,000,000	984,375
Loan of 1956-57.....	June 15-Dec. 15	3½ months	2½	250,000,000	1,640,625
Loan of 1956-96/98.....	Sept. 15-Mar. 15	7½ months	3½	250,000,000	5,078,128
Canada savings bonds 1940-56 (matured Nov. 1, 1956).....	various	various	2½		861,896
Canada savings bonds 1947-57.....	various	various	2½	(1) 22,022,700	721,743
Canada savings bonds 1948-58.....	various	various	2½	(1) 20,237,700	663,525
Canada savings bonds 1949-59.....	various	various	2½	(1) 30,226,100	986,200
Canada savings bonds 1950-60.....	various	various	2½	(1) 27,582,650	902,486
Canada savings bonds 1951-62.....	various	various	3½	(1) 117,072,700	4,434,300
Canada savings bonds 1952-63.....	various	various	3½	(1) 133,735,400	5,311,724
Canada savings bonds 1953-65.....	various	various	3½	(1) 562,491,300	22,341,722
Canada savings bonds 1954-66.....	various	various	3½	(1) 349,715,800	15,409,323
Canada savings bonds 1955-67.....	various	various	3½	(1) 368,451,600	17,034,102
Canada savings bonds 1956-69.....	various	various	3½	(1) 789,187,700	10,601,163
Six month treasury notes.....	May 1, 1956	1 month	2½	500,000,000	937,500
Treasury bills.....	various	various	various	1,625,000,000	49,676,347
					419,585,966
<i>Payable in London—</i>					
Loan of 1938-58/63.....	July 1-Jan. 1	1 year	3½	1,973,362	62,523
Loan of 1933/34-43/63.....	July 1-Jan. 1	1 year	3	49,833,091	1,453,778
					1,516,301
<i>Payable in New York—</i>					
Loan of 1948-58/63.....	Aug. 1-Feb. 1	1 year	3	(2) 150,000,000	4,500,000
Loan of 1949-53/74.....	Sept. 1-Mar. 1	1 year	2½	(2) 100,000,000	2,750,000
Loan of 1950-54/75.....	Sept. 15-Mar. 15	1 year	2½	(2) 50,000,000	1,375,000
					8,625,000
					429,727,267

Appendix No. 6—Concluded

Interest on Public Debt, 1956-57—Concluded

Description	Interest due dates	Period	Rate of interest	Amount of principal	Amount of interest
			per cent	\$	\$
OTHER LIABILITIES					
<i>Deposit and trust accounts</i>					
Army benevolent fund.....	Sept. 30-Mar. 31	1 year	various	7,854,568	241,752
Burrard dry dock pontoons.....	Mar. 31	1 year	3	126,488	3,658
Contractors securities.....	various	various	various	22,451,115	514,303
Indian trust funds.....	Mar. 31	1 year	various	27,656,561	1,267,292
King George V silver jubilee cancer fund for Canada.....	April 1-Oct. 1	1 year	3	87,190	2,530
Land assurance fund.....	Mar. 31	1 year	3	37,298	1,048
Mackenzie King trust account.....	Mar. 31	1 year	3	263,667	7,031
National Harbours Board Special account No. 2.....	Dec. 31	1 year	2	726,704	14,126
National Harbours Board Special account No. 3.....	Dec. 31	1 year	2	583,608	12,903
Post office savings bank.....	various	various	2½	35,918,499	753,112
R.C.M.P. benefit fund.....	Sept. 30-Mar. 31	1 year	2	326,684	4,864
Strathcona trust fund.....	May 15-Nov. 15	1 year	4	500,000	20,000
Trust fund proportion of common school fund—Ontario.....	June 30-Dec. 31	1 year	5	(*) 2,677,771	72,214
Trust fund proportion of common school fund—Quebec.....	June 30-Dec. 31	1 year	5	.....	61,677
Province of Newfoundland (financial surplus).....	Sept. 30-Mar. 31	1 year	2½	.....	249,378
War claims fund—World War II.....	Mar. 31	1 year	2	1,066,689	26,950
Sir Frederick Banting fund.....	June 30-Sept. 30	.....	.....	.....	.....
	Dec. 31-Mar. 31	1 year	2	959,901	4,833
					3,257,671
<i>Annuity, insurance and pension accounts</i>					
Government annuities.....	Mar. 31	1 year	various	989,285,939	36,322,665
Superannuation account.....	June 30-Sept. 30	.....	.....	.....	.....
	Dec. 31-Mar. 31	1 year	4	918,943,987	34,944,194
Retirement fund.....	various	various	4	6,567,215	242,528
Members of Parliament retiring allowance account.....	various	1 year	4	1,692,623	63,342
Permanent services pension account.....	June 30-Sept. 30	.....	.....	.....	.....
	Dec. 31-Mar. 31	1 year	4	426,305,539	15,001,456
R.C.M.P. pension account.....	June 30-Sept. 30	.....	.....	.....	.....
	Dec. 31-Mar. 31	1 year	4	10,889,735	381,553
R.C.M.P. dependents pension account.....	Mar. 31	1 year	4	3,554,247	128,075
Pilots pension funds:					
Halifax.....	Mar. 31	1 year	3	47,913	1,079
Montreal.....	Mar. 31	1 year	3	58,409	2,206
Saint John.....	Mar. 31	1 year	3	19,644	397
Sydney.....	Mar. 31	1 year	3	30,070	680
British Columbia.....	Mar. 31	1 year	3	70,667	1,107
Death benefit accounts:					
Regular forces.....	June 30-Sept. 30	.....	.....	.....	.....
	Dec. 31-Mar. 31	1 year	4	2,503,741	72,115
Public service.....	June 30-Sept. 30	.....	.....	.....	.....
	Dec. 31-Mar. 31	1 year	4	1,385,252	43,022
					87,204,419
<i>Miscellaneous</i>					
Dominion stock, issue B.....	April 30-Oct. 31	1 year	3½	1,000	35
War savings certificates, 1940.....	various	various	3	200	6
					41
					90,462,131
					520,189,398

(1) Bonds are payable on demand at par and accrued interest.

(2) In U.S. dollars.

(3) Interest on this balance is distributed to the provinces of Ontario and Quebec on a basis of population.

Appendix No. 7

Amortization of Bond Discount and Commission Account

Issue Date	Issue		Amount to be Amortized			Amount amortized in fiscal year 1956-57	Amount amortized to March 31, 1957	Balance to be amortized over life of issue
	Maturity Date	Interest Rate	Amount Issued	Discount and Premium	Commission	Total		
		per cent	\$	\$	\$	\$	\$	\$
June 1, 1936	June 1, 1966	3½	54,703,000	940,759	410,197	1,350,956	1,350,956	71,837
Sept. 15, 1936	Sept. 15, 1966	3	55,000,000	1,925,000	411,000	2,336,000	1,599,511	77,867
Nov. 1, 1943	Jan. 1, 1958	3	-250,000,000	-5,000,000	.....	-5,000,000	-5,000,000	.....
May 1, 1944	June 1, 1960	3	1,165,300,350	.....	7,390,373	7,390,373	7,207,744	182,629
Nov. 1, 1944	Feb. 1, 1962	3	1,315,639,200	146,170	7,880,434	8,296,604	6,505,876	1,520,728
May 1, 1945	Oct. 1, 1963	3	1,295,819,350	.....	8,398,003	8,398,003	6,244,668	2,153,335
Nov. 1, 1945	Sept. 1, 1966	3	1,691,796,700	.....	10,162,816	10,162,816	6,329,391	3,833,425
Nov. 1, 1947	Nov. 1, 1957	2½	287,733,100	.....	1,571,428	1,571,428	1,571,428	91,571
Nov. 1, 1948	Aug. 1, 1963	3	150,000,000	.....	150,000	150,000	116,667	33,333
Nov. 1, 1948	Nov. 1, 1958	2½	260,491,150	.....	1,517,876	1,517,876	1,517,876	.....
Nov. 1, 1949	Nov. 1, 1959	2½	320,231,550	.....	1,861,467	1,861,467	1,752,907	108,560
June 15, 1950	June 15, 1968	2½	350,000,000	1,750,000	1,500,765	3,250,765	1,253,528	1,997,237
Nov. 1, 1950	July 1, 1956	2½	400,000,000	2,500,000	457,208	2,957,208	2,957,208	.....
Nov. 1, 1950	Nov. 1, 1960	2½	285,574,750	.....	1,581,388	1,581,388	1,330,818	250,570
Nov. 1, 1951	Aug. 1, 1962	3	394,112,500	.....	2,273,627	2,273,627	1,567,614	706,013
Nov. 1, 1952	Aug. 1, 1963	3½	379,783,150	.....	2,923,217	2,923,217	1,741,352	1,181,865
Jan. 15, 1953	Jan. 15, 1978	3½	100,000,000	2,137,500	.....	2,137,500	379,114	1,758,386
Nov. 1, 1953	May 1, 1958	3	300,000,000	8,550,000	493,144	9,043,144	6,866,094	2,177,050
Nov. 1, 1953	Nov. 1, 1963	3½	897,334,750	.....	8,854,295	8,854,295	3,996,403	4,857,892
June 1, 1954	Dec. 15, 1956	2½	550,000,000	1,650,000	348,650	1,998,650	1,998,650	.....
June 1, 1954	June 1, 1976	3½	300,000,000	3,000,000	1,883,505	4,883,505	675,261	4,208,244
Oct. 1, 1954	Oct. 1, 1957	2	700,000,000	1,750,000	469,900	2,219,900	739,967	369,983
Oct. 1, 1954	Oct. 1, 1979	3½	400,000,000	.....	2,567,400	2,567,400	1,849,917	2,310,660
Nov. 1, 1954	Nov. 1, 1966	3½	797,084,200	.....	7,056,555	7,056,555	2,682,190	4,374,365
July 1, 1955	May 1, 1958	2	700,000,000	.....	448,500	448,500	277,015	171,485
Nov. 1, 1955	Nov. 1, 1967	3½	662,000,000	.....	6,262,682	6,262,682	1,700,000	4,562,682
Sept. 15, 1956	Mar. 15, 1968	3½	789,187,700	7,500,000	526,106	8,026,106	108,688	7,917,418
Nov. 1, 1956	May 1, 1969	3½	150,000,000	.....	7,200,597	7,200,597	833,333	6,367,264
Dec. 15, 1956	June 15, 1957	2½	250,000,000	1,312,500	137,634	1,450,134	845,911	604,223
Dec. 15, 1956	Dec. 15, 1957	2½	250,000,000	5,000,000	391,938	5,391,937	1,572,648	3,819,289
Various	Various	Various	1,625,000,000	13,490,460	.....	13,490,460	5,773,552	7,716,908
						131,783,093	67,863,060	63,920,033
						(¹) 18,081,710		

(¹) Voluntary conversion at a discount.

(²) Preliminary figures.

(³) Treasury bills.

(⁴) See also table 65.

Appendix No. 8

Cost of Issuing New Loans

	\$	\$	\$
Canada savings bonds, series 10 dated November 1, 1955—			
Administration—			
Travel.....	59		
Distribution.....	4,250		
Communications.....	56		
Stationery and printing.....	36		
Expenses of organization meetings.....	92		
		4,493	
Advertising and publicity—			
Television.....	17		
Display and outdoor advertising.....	740		
Direct mail.....	84		
Literature and miscellaneous.....	33		
		874	
Engraving and furnishing bonds.....		23,408	
			28,775
Canada savings bonds, series 11 dated November 1, 1956—			
Administration—			
Travel.....	21,927		
Distribution.....	12,279		
Communications.....	6,116		
Stationery and printing.....	33,397		
Expenses of organization meetings.....	3,500		
		77,219	
Advertising and publicity—			
Publications.....	281,592		
Radio.....	71,494		
Television.....	156,454		
Motion pictures, newsclips.....	9,621		
Display and outdoor advertising.....	26,928		
Direct mail.....	26,059		
Literature and miscellaneous.....	30,116		
Provincial press linison.....	8,918		
		611,182	
Engraving and furnishing bonds.....		298,076	
			986,477
Loan of October 15, 1956—			
Administration—			
Distribution.....	458		
Communications.....	5,985		
Stationery and printing.....	264		
		6,707	
Advertising and publicity—			
Publications.....		7,668	
Engraving and furnishing bonds.....		34,545	
			48,920
Loan of December 15, 1956—			
Administration—			
Distribution.....	418		
Communications.....	6,138		
Stationery.....	117		
		6,673	
Advertising and publicity—			
Publications.....	6,360		
Distribution and insurance.....	139		
		6,499	
Engraving and furnishing bonds.....		4,829	
			18,001
Treasury bills—			
Lithoprinting bills.....		5,720	
Printing tenders and applications.....		143	
			5,863
			1,088,036

Appendix No. 9

Servicing of Public Debt

To whom paid	Service	\$	\$
EXPENSES OF REDEMPTION AND TRANSFER OF BONDS			
MacLaren Advertising Co. Ltd.....	Advertising call notices of redemption of Canada savings bonds series 1, 1946-56.....	85	
Bank of Canada.....	Advertising call notices of redemption of 1936-66 loan..	12,094	
Bank of Montreal, New York.....	Sundry redemption expenses.....	5	
Bank of Montreal, London, England.....	Stamp duty on transfers of stock.....	340	
	Commission on 3% 1933/34-43/63 stock purchased with account "N" funds.....	161	
Bank of England.....	Commission and stamp tax on stock purchased for sinking fund.....	1,430	
R. Nivison & Co., Brokers.....	Commission and stamp tax on 3% 1933/34-43/63 stock purchased with account "N" funds.....	40	
			14,135
OTHER SERVICING CHARGES			
Sundry Banks, Canada.....	Commission for cashing coupons.....	514,182	
Bank of Montreal, New York.....	Commission for cashing coupons and for paying of registered interest.....	4,473	
Bank of Montreal Trust Co., New York...	Fee for acting as registrar of Canadian bond issues in New York.....	1,395	
Bank of England.....	For management of 3% 1933/34-43/63 stock, year ended December 31, 1956.....	10,347	
Bank of England.....	Stamp tax on interest cheques.....	66	
Bank of Montreal, London, England.....	For services as fiscal agents, year ended December 31, 1956.....	417	
	Advertising interest payments.....	155	
	Postage and stamps on cheques.....	12	
Sundry Bank Note Companies.....	Cost of replenishing reserve stock of bonds depleted through transfers and exchanges.....	10,684	
			541,731
			555,866

Appendix No. 10

Statement of Assistance Given to Railways by the Government of Canada to March 31, 1957

	Original amount of grant, contri- bution, loan or guarantee	Amount repaid transferred or discharged	Amount written off	Amount outstanding in public accounts as at March 31, 1957	Guarantees outstanding as at March 31, 1957
CANADIAN NATIONAL RAILWAY SYSTEM INCLUDING PREDECESSOR COMPANIES AND CANADIAN GOVERNMENT RAILWAYS—					
<i>Land grants</i> (number of acres).....	5,728,192				
<i>Cash contributions—</i>					
Cash subsidies.....	\$ 48,800,028		\$ 48,800,028		
Capital and construction expenditures.....	379,708,559			\$ 379,708,559	
Deficits and operating expenditures.....	636,966,580		636,966,580		
Total.....	1,065,475,167		685,766,608	379,708,559	
<i>Loans and advances—</i>					
Loans for capital expenditures and deficits	733,502,152	\$ 89,731,594	265,342,423	(1) 378,518,135	
Loans for betterment of, and repairs to, railway equipment.....	1,183,593	1,183,593			
Railway equipment purchased and sold to railway under a hire-purchase agreement.....	91,872,556	91,872,556			
Loans and advances including loans made in connection with government's relief programme.....	2,562,578,775	2,130,231,924		(2) 432,346,851	
Total.....	3,389,227,076	2,313,019,667	265,342,423	810,864,986	
<i>Stock purchased—</i>					
1,000,000 shares of no par value.....	(3) 10,000,000			(4) 18,000,000	
844,413,742 shares of 4% preferred stock..	844,413,742			(2) 844,413,742	
Total.....	854,413,742			862,413,742	
<i>Guarantees—</i>					
Loans guaranteed as to principal and interest by government.....	1,915,515,437	1,123,028,364			\$ 792,487,073
Loans guaranteed as to interest only by government.....	216,207,142	216,150,786			56,356
Total.....	2,131,722,579	1,339,179,150			792,543,429
<i>Sundry assistance</i>	41,586,262		41,464,522	121,740	
CANADIAN PACIFIC RAILWAY COMPANY AND OTHER COMPANIES NOW COMPOSED IN THAT SYSTEM—					
<i>Land grants</i> (number of acres).....	32,848,477				
<i>Cash contributions—</i>					
Cash subsidies.....	\$ 24,175,758		24,175,758		
Capital and construction expenditures.....	63,452,118			63,452,118	
Operating expenditures.....	—98,510		—98,510		
Total.....	87,529,366		24,077,248	63,452,118	
<i>Loans and advances—</i>					
Loans for capital expenditures and to assure dividends during construction.	29,465,512	(5) 29,465,512			
Loans for betterment of, and repairs to, railway equipment.....	1,270,000	1,270,000			
Railway equipment purchased and sold to railway under a hire-purchase agree- ment.....	15,681,490	15,681,490			
Temporary loans and advances including loans made in connection with government's relief programme.....	8,501,922	8,501,922			
Total.....	54,918,924	54,918,924			
<i>Guarantees—</i>					
Loans guaranteed as to principal and interest by government.....	75,000,000	75,000,000			
<i>Sundry assistance</i>	2,383,043		2,383,043		

Appendix No. 10—Concluded

Statement of Assistance Given to Railways by the Government of Canada to March 31, 1957—Concluded

OTHER RAILWAYS	Cash subsidies	Capital and construction expenditures	Deficits and operating expenditures
Albert Southern Railway, New Brunswick.....	\$ 50,460		
Algoma Central and Hudson Bay Railway.....	2,048,704		
Brantford, Waterloo and Lake Erie Railway.....	57,600		
Bruce Mines and Algoma Railway.....	58,920		
Canada and Gulf Terminal Railway.....	210,054		
Canada Central Railway—Peace River Bridge.....		\$ 175,000	
Central Railway of Canada, Quebec.....	30,145		
Colchester Coal and Railway Company.....	12,800		
Cumberland Railway and Coal Company, Nova Scotia.....	39,850		
Dominion Coal Company, Nova Scotia.....	87,808		
Edmonton, Dunvegan and British Columbia Railway.....	338,382		
Erie and Huron Railway.....	96,000		
Ha Ha Bay Railway Company, Quebec.....	231,462		
Harvey Branch Railway, New Brunswick.....	5,554		
Hudson Bay Railway.....		40,438,947	\$ 6,780,978
Residue of cost of steamer <i>Sheba</i>		78,611	
Joggins Railway, Nova Scotia.....	37,600		
Klondyke Mines Railway.....	197,184		
Lake Erie, Essex and Detroit Railway.....	118,400		
Lake Erie and Detroit River Railway.....	357,451		
L'Assomption Railway, Quebec.....	11,200		
Leamington and St. Clair Railway.....	51,200		
Maritime Coal and Railway Company.....	3,200		
Minudie Coal Company, Nova Scotia.....	18,544		
Napierville Junction Railway.....	173,440		
North Railway.....		250,000	
North Shore Railway Company, Beersville Coal and Railway Company..	27,616		
Northern New Brunswick and Seaboard Railway Company.....	108,160		
Ottawa and New York Railway.....	262,384		
Pacific Great Eastern Railway.....	1,728,500		
Phillipsburg Junction Railway and Quarry Company.....	23,712		
Pontiac and Renfrew Railway.....	13,600		
Quebec, Montmorency and Charlevoix Railway	96,000		
Schomberg and Aurora Railway.....	46,144		
St. Lawrence and Adirondack Railway.....	140,482		
St. Louis Richibucto Railway.....	22,400		
Temiskaming and Northern Ontario Railway.....	2,134,080		
Total—Other Railways.....	8,842,936	40,942,558	6,780,978

Interest on loans made to the Canadian National Railway System and Predecessor Companies for capital expenditures and deficits, was never taken into the accounts of the government but interest amounting to \$530,832,598 was shown on the books of the railway. The total amount of interest calculated up to December 31, 1936, was \$574,781,637. Any claim the government may have for such interest was transferred to the Canadian National Railways Securities Trust as provided for by the Canadian National Railways Capital Revision Act for 1937.

- (1) Represents 5,000,000 shares no par value capital stock of the Canadian National Railway Company. (Appendix No. 11.)
- (2) Loans to, and investments in, Canadian National Railways. (Schedule D).
- (3) Amount paid by government in acquiring 600,000 shares of the capital stock of the Canadian Northern Railway Company.
- (4) Initial stated value of 1,000,000 no par value shares of the capital stock of the Canadian National Railway Company. (Appendix No. 11.)
- (5) Of this amount \$7,380,912 was not used for capital expenditures but represented the balance due by the company under agreement made in 1883 for the creation of a fund to be held by the government to guarantee a dividend of 3 per cent per annum for ten years on the company's outstanding stock in an endeavour to assist in financing construction through the sale of additional stock. The amount on deposit with the government was at all times more than sufficient to meet the payments which, under the agreement, the government undertook to make. The obligation of the company was fully discharged in 1886, some years in advance of its due date.

Appendix No. 11

Net Debt

Net charges to Capital, Other Non-Active Accounts and Consolidated Deficit Account
from July 1, 1867 to March 31, 1957

	\$
Capital Expenditure—	
Public Works (Canals)—	
Department of Public Works—	
Burlington Bay Canal.....	308,328
Lake St. Peter.....	1,164,235
Department of Transport—	
Chambly Canal, River Richelieu.....	579,715
Lachine Canal.....	10,526,202
Murray Canal.....	1,248,947
Ottawa Works.....	6,871,215
Quebec Canal.....	34,842
Rideau Canal.....	143,108
Sault Ste. Marie Canals.....	4,935,810
St. Anne's Lock—Railway Bridge Ile Perrot.....	150,000
St. Lawrence Canals.....	34,111,409
St. Lawrence Ship Canal.....	133,897
St. Ours Locks.....	614,426
St. Peters Canal.....	492,024
Tay River Navigation.....	476,129
Trent Canal Improvements.....	559,068
Trent River Navigation.....	19,079,651
Welland Canal.....	27,244,916
Welland Ship Canal.....	130,716,890
Miscellaneous.....	125
	239,390,937
Public Works (Railways)—	
Department of Transport—	
Canadian Government Railways—	
Canadian Government Railways.....	64,853,544*
Cape Breton Railway.....	104,521*
Caraquet and Gulf Shore Railway.....	209,950*
Elgin and Havelock Railway.....	33,530*
Intercolonial Railway.....	110,465,471*
International Railway of New Brunswick.....	2,681,377*
Lotbiniere and Megantic Railway.....	336,875*
National Transcontinental Railway.....	161,127,520*
New Brunswick and Prince Edward Island Railway.....	361,541*
Newfoundland Railway.....	1,718,143*
Prince Edward Island Railway.....	8,330,535*
Quebec Bridge.....	21,706,664*
Quebec and Saguenay Railway.....	7,120,896*
Salisbury and Albert Railway.....	84,390*
St. Martin's Railway.....	72,625*
Temiscouata Railway.....	480,000*
York and Carleton Railway.....	20,976*
Other Railways and Miscellaneous—	
Auto-ferry vessel for service between Yarmouth, N.S. and the New England States.....	1,035,733
Canada Central Railway—	
Peace River Bridge.....	175,000*
Digby and Annapolis Railway.....	(1) 660,683*
Governor General's Cars.....	71,539
Hudson Bay Railway and Terminals—	
Hudson Bay Railway.....	(2) 33,708,287*
Port Nelson Terminal.....	6,240,096*
Residue of cost of steamer <i>Sheba</i>	78,611*
North Railway.....	250,000*
North Sydney, N.S. and Port-aux-Basques, Newfoundland, Ferry and Terminals—	
Dock and Terminal Facilities, North Sydney, N.S.....	2,890,497
Dock and Terminal Facilities, Port-aux-Basques, Newfoundland.....	2,926,061
Construction of auto-ferry vessel.....	6,373,302
Piers "A" and "B"—Ogden Point—Victoria, B.C.....	2,847,399
Prince Edward Island Car Ferry and Terminals.....	13,069,726
Residue of capital cost of <i>S. S. Charlottetown</i>	1,194,145
Construction of new car ferry.....	7,032,721
Residue of capital cost of steamers <i>Drummond</i> and <i>McKee</i>	851,853
Strait of Canoe.....	6,994,146
	466,098,567
Public Works (Miscellaneous)—	
Department of Defence Production—	
Plant at Riviere du Loup.....	135,209
Department of Public Works—	
Bare Point Breakwater.....	217,996
Burlington Channel Improvements.....	1,392,490
Canadian Building, London, England.....	1,539,073
Canadian Legation Building, Tokyo, Japan.....	200,000

Appendix No. 11—Continued

Net Debt—Continued

Net charges to Capital, Other Non-Active Accounts and Consolidated Deficit Account
from July 1, 1867 to March 31, 1957—Continued

	\$
Capital Expenditure—Concluded	
Public Works (Miscellaneous)—Concluded	
Department of Public Works—Concluded	
Canadian Legation Building and Site, Washington, D.C.	477,754
Cape Tormentine Harbour	95,000
Esquimalt Graving Dock	7,799,761
Georgian Bay to Montreal Water Survey	918,797
Government Buildings, Ottawa	35,260,968
Halifax Elevator Site	86,512
Halifax Harbour Improvements	13,025,454
Kingston Graving Dock	556,589
Land and Cable Telegraph Line	348,321
Levis Graving Dock	971,593
Miscellaneous Sites for Government Buildings	207,550
Miscellaneous Wharves	1,103,812
Montreal Harbour Improvements	1,060,343
Ottawa—Expropriations of property between Sparks and Wellington Streets, East of Elgin Street	855,581
Port Arthur and Fort William and River Kaministiquia Improvements	16,249,020
Port Colborne Harbour	904,459
Quebec Harbour Improvements	10,326,479
Rainy River Lock and Dam	134
Sorel Harbour Improvements	1,806,541
St. Andrew Rapids including Red River Improvement	1,569,777
St. John Harbour Improvements	19,300,823
Tiffin Harbour Improvements	481,622
Toronto Harbour Improvements	9,331,987
Toronto, New Dominion Building	1,166,647
Upper St. Lawrence River—Channel Improvements	408,098
Vancouver Harbour Improvements	3,600,079
Victoria Harbour, British Columbia—Improvements	2,334,089
Victoria Harbour, Ontario—Improvements	761,802
Yukon Territory Works (part)	1,638,069
Department of Transport—	
Canadian Government Trans-Atlantic Air Service	1,670,000
Civil Aviation—Airways and Airports	83,916,341
Eastern Arctic Patrol Vessel	3,229,293
General Service Workboat, Parry Sound, Ont., Agency	31,355
General Service Workboat for use at St. John's, Newfoundland	64,556
Government Shipbuilding programme	53,325,521
Hopper barge <i>Chesterfield</i>	233,941
Icebreaker and Service Vessels	9,609,996
Lighthouse Supply and Buoy Vessel for the West Coast	923,360
Lighthouse Supply and Buoy Vessel for the East Coast	1,709,767
Lightship for the Port of Saint John, N.B.	663,406
Northwest Communications System	2,655,065
St. Lawrence River Improvements	110,372,850
Tug <i>Ocean Eagle</i>	91,071
Vessels for Pacific Ocean Weather Station "P"	1,770,097
Yukon Territory Works (part)	283,324
National Harbours Board—	
Churchill, Port and Terminals	12,790,681
Prescott Elevator	4,707,440
Port Colborne Elevator	2,356,218
Halifax Elevator Site	8,040
	426,604,781
Military Property and Stores—	
National Defence—	
Military Property and Stores	12,699,263
Less—Fort Osborne Barracks, Winnipeg	—62,947
St. Helen's Island, Barracks site	—19,783
	12,616,533
Territorial Accounts—	
Northern Affairs and National Resources—	
Dominion Lands Expenditure to March 31, 1911	10,425,396
Less—Received from Dominion Lands	—4,275,526
Northwest Rebellion	826,077
Northwest Territories, Organization	1,460,000
Northwest Territories, Purchase	1,460,000
	9,895,947
Total Capital Expenditure	1,154,606,555

Appendix No. 11—*Concluded*Net Debt—*Concluded*Net charges to Capital, Other Non-Active Accounts and Consolidated Deficit Account
from July 1, 1867 to March 31, 1957—*Concluded*

	\$
Other Non-Active Accounts—	
Loans—	
Transport—	
Canadian Government Merchant Marine, Limited.....	8,098,389
National Harbours Board—	
Chicoutimi.....	3,822,157
Churchill.....	2,822,687
Halifax.....	21,164,119
Montreal—Jacques Cartier Bridge—Advances for payment of guaranteed interest.....	6,489,605
Quebec.....	31,938,683
Saint John.....	27,103,790
Three Rivers..	3,987,356
	(3) 97,828,397
Miscellaneous Non-Active Accounts—	
Canadian Pacific Railway (old).....	(1) 62,791,435*
Canadian National Railway Stock.....	396,518,135*
Soybean Flour Suspense Account (Trade and Commerce).....	125,936
Loans and Advances—	
Sundry Government Agencies—	
High Commissioner's Office Suspense (External Affairs).....	2,043
Soldier and General Land Settlement Loans.....	199,471
Other Governments—	
Italian Government—Wheat purchases 1915 (Trade and Commerce).....	703
Miscellaneous—	
Abasand Oils Ltd. (Mines and Technical Surveys).....	1,801,621
Victoria Shipowners Ltd.—Balance remaining after liquidation (Transport).....	621,987
Investments—	
Finance—	
Quebec Turnpike Trust Bonds... ..	20,000
Transport—	
Grand Trunk Railway Preference Stock.....	121,740
Veterans Affairs—	
University Hospital, Edmonton, Alberta.....	100,000
Total Other Non-Active Accounts.....	567,729,857
Consolidated Deficit Account.....	9,285,314,746
Net Debt.....	11,007,651,158
SUMMARY	
Capital.....	1,154,606,555
Other Non-Active Accounts.....	567,729,857
Consolidated Deficit Account.....	9,285,314,746
	11,007,651,158

* Included in Appendix No. 10—Assistance to Railways.

(1) Capital and construction expenditures—Canadian Pacific Railway and other companies now comprised in that system.

(2) In addition an amount of \$178,102 was charged to general expenditure in 1956-57.

(3) See also Schedule D.

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Date	Name	Address
1917	J. H. Smith	123 Main St., New York, N.Y.
1917	W. E. Jones	456 Broadway, New York, N.Y.
1917	T. A. Brown	789 Madison Ave., New York, N.Y.
1917	R. L. White	321 Park Ave., New York, N.Y.
1917	M. K. Green	654 Lexington Ave., New York, N.Y.
1917	C. D. Black	987 E. 12th St., New York, N.Y.
1917	H. F. Gray	210 W. 10th St., New York, N.Y.
1917	J. M. Hall	543 N. 5th St., New York, N.Y.
1917	L. P. King	876 S. 3rd St., New York, N.Y.
1917	N. B. Lee	109 E. 1st St., New York, N.Y.
1917	O. C. Scott	432 W. 1st St., New York, N.Y.
1917	P. D. Walker	765 E. 2nd St., New York, N.Y.
1917	Q. E. Young	1087 N. 4th St., New York, N.Y.
1917	R. G. Adams	421 S. 6th St., New York, N.Y.
1917	S. H. Baker	754 E. 8th St., New York, N.Y.
1917	T. I. Carter	1086 N. 10th St., New York, N.Y.
1917	U. J. Evans	413 S. 12th St., New York, N.Y.
1917	V. K. Foster	742 E. 14th St., New York, N.Y.
1917	W. L. Gibson	1075 N. 16th St., New York, N.Y.
1917	X. M. Harris	404 S. 18th St., New York, N.Y.
1917	Y. N. Ingram	731 E. 20th St., New York, N.Y.
1917	Z. O. Jackson	1062 N. 22nd St., New York, N.Y.
1917	A. P. Kelly	395 S. 24th St., New York, N.Y.
1917	B. Q. Lewis	724 E. 26th St., New York, N.Y.
1917	C. R. Martin	1051 N. 28th St., New York, N.Y.
1917	D. S. Nelson	382 S. 30th St., New York, N.Y.
1917	E. T. Oliver	711 E. 32nd St., New York, N.Y.
1917	F. U. Parker	1040 N. 34th St., New York, N.Y.
1917	G. V. Quinn	371 S. 36th St., New York, N.Y.
1917	H. W. Reed	700 E. 38th St., New York, N.Y.
1917	I. X. Stewart	1029 N. 40th St., New York, N.Y.
1917	J. Y. Thomas	360 S. 42nd St., New York, N.Y.
1917	K. Z. Turner	689 E. 44th St., New York, N.Y.
1917	L. A. Vance	1018 N. 46th St., New York, N.Y.
1917	M. B. Wright	349 S. 48th St., New York, N.Y.
1917	N. C. Young	678 E. 50th St., New York, N.Y.
1917	O. D. Allen	1007 N. 52nd St., New York, N.Y.
1917	P. E. King	338 S. 54th St., New York, N.Y.

1956-57
PUBLIC ACCOUNTS

PART II

Details of
THE ACCOUNTS BY DEPARTMENTS

Prepared by
THE OFFICE OF THE COMPTROLLER OF THE TREASURY

SUMMARIZED STATEMENT OF REVENUE BY MAIN CLASSIFICATIONS

Section	Department	Tax Revenue	Return on Investments
		\$	\$
A	Agriculture.....		123,337
AA	Atomic Energy.....		144,704
B	Auditor General's Office.....		
BB	Canadian Broadcasting Corporation.....		
C	Office of the Chief Electoral Officer.....		
CC	Citizenship and Immigration.....		27,643
DD	Defence Production.....		8,297,829
E	External Affairs.....		12,017
F	Finance.....		172,533,769
G	Fisheries.....		863,276
I	Insurance.....	16,686,220	
J	Justice.....		
J	Office of the Commissioner of Penitentiaries.....		1,776
K	Labour.....		91
L	Legislation.....		
M	Mines and Technical Surveys.....		172,146
N	National Defence.....		227
NN	National Film Board.....		15,186
O	National Health and Welfare.....		
P	National Research Council.....		64
Q	National Revenue.....	4,629,660,112	114
R	Northern Affairs and National Resources.....	2,943	65,932
S	Post Office.....		5,172
T	Privy Council.....		
U	Public Archives and National Library.....		
V	Public Printing and Stationery.....		
W	Public Works.....		17,495,207
X	Royal Canadian Mounted Police.....		13,900
XX	The Secretary of State.....		
Y	Trade and Commerce.....	1,582,496	913,306
Z	Transport.....		1,139,354
ZZ	Veterans Affairs.....		4,830,494
		4,647,931,771	206,655,544

Certified correct,
B. G. McINTYRE,
Comptroller of the Treasury.

* Department of Finance—Bullion and Coinage..... 4,089,661
* Post Office Department—Postal Revenue..... 145,773,393
\$ 149,863,054

AND DEPARTMENTS FOR THE YEAR ENDED MARCH 31, 1957

*Special Categories as detailed below	Privileges Licences and Permits	Proceeds from Sales	Services and Service Fees	Refunds of Previous Years' Expenditure	Miscellaneous	Total
\$	\$	\$	\$	\$	\$	\$
	761,441	804,866	1,374,766	37,479	35,485	3,137,374
					42	144,746
			12,304	62		12,366
		43,745			127,716	171,461
					180	180
	623,444	91,145	109,367	167,937	9,566	1,029,102
	131,175	17,666,921	274,978	280,086	15,902	26,666,891
	544,409	22,649	7,459	55,852	13,413	655,799
4,089,661		19,265	103,943	2,261,535	1,213,694	180,221,867
	90,199	92,456	14,056	15,388	44,717	1,120,092
		134	503,589	3	2	17,189,948
	9,246	100	5,515	493	88,548	103,902
	31,947	599,199		17,224	487	650,633
	1,599	175	2,807	74,448	794,920	874,040
	95,606		2,841	1,320	25,946	125,713
	28,773	166,576	13,047	104,856	4,052	489,450
	1,554,782	1,671,565	1,509,791	21,813,916	671,841	27,222,122
						15,186
	9,759	370,605	550,417	415,376	61,919	1,408,076
				5,437	334	5,835
	194,532	29,972	564,816	5,733	1,431,296	4,631,886,575
	2,602,749	221,363	487,884	113,004	66,011	3,559,886
145,773,393		22,982		18,118	4,120	145,823,785
					6,031	6,031
			1,179	4,932	1,299	7,410
		679,396		133		679,529
	1,036,679	5,517,339	401,356	61,372	184,577	24,696,530
	624,972	353,085	5,793,104	125,349	85,272	6,995,682
	2,028,067	13,785	218,449	87	38	2,260,426
	134,623	108,441	6,543,503	25,700	482,918	9,790,987
	7,468,537	329,827	3,490,013	247,784	55,913	12,731,428
	29,806	26,165		1,921,435	49,928	6,857,828
149,863,054	18,002,345	28,851,756	21,985,184	27,775,059	5,476,167	5,106,540,880

The accounts relating to the revenues which are included in the above Statement have been examined under my direction and, subject to the observations in my report to the House of Commons, made in accordance with the provisions of The Financial Administration Act, I certify that, in my opinion, the Statement is correct.

WATSON SELLAR,
Auditor General.

**SUMMARIZED STATEMENT OF EXPENDITURE BY DEPARTMENTS
FOR THE YEAR ENDED MARCH 31, 1957**

Section	Department	Appropriations	Expenditure	Lapsed
		\$	\$	\$
A	Agriculture.....	90,068,594	84,651,787	5,416,807
AA	Atomic Energy.....	23,503,070	21,882,226	1,620,844
B	Auditor General's Office.....	743,570	690,331	53,239
BB	Canadian Broadcasting Corporation.....	39,533,009	39,266,161	266,848
C	Office of the Chief Electoral Officer.....	208,812	205,722	3,090
CC	Citizenship and Immigration.....	48,176,577	44,517,150	3,659,427
D	Civil Service Commission.....	2,774,117	2,731,240	42,877
DD	Defence Production.....	22,373,438	20,469,410	1,904,028
E	External Affairs.....	61,909,924	60,227,824	1,682,100
F	Finance.....	1,155,475,020	1,152,758,655	2,716,365
G	Fisheries.....	15,483,106	13,796,710	1,686,396
H	Governor General and Lieutenant-Governors.....	416,443	412,712	3,731
I	Insurance.....	576,160	543,307	32,853
J	Justice.....	7,181,695	7,013,732	167,963
J	Office of the Commissioner of Penitentiaries.....	12,747,223	12,051,837	695,386
K	Labour.....	77,025,202	75,854,286	1,170,916
L	Legislation.....	7,216,330	7,176,643	39,687
M	Mines and Technical Surveys.....	36,482,568	35,926,412	556,156
N	National Defence.....	1,775,416,251	1,759,425,955	15,990,296
NN	National Film Board.....	4,960,658	4,960,143	515
O	National Health and Welfare.....	568,076,492	561,689,067	6,387,425
P	National Research Council.....	19,024,450	19,019,561	4,889
Q	National Revenue.....	64,112,703	61,823,868	2,288,835
R	Northern Affairs and National Resources.....	39,392,896	36,970,235	2,422,661
S	Post Office.....	143,305,657	139,992,921	3,312,736
T	Privy Council.....	3,962,994	3,912,157	50,837
U	Public Archives and National Library.....	628,424	577,163	51,261
V	Public Printing and Stationery.....	3,568,809	3,200,656	368,153
W	Public Works.....	180,225,559	165,336,569	14,888,990
X	Royal Canadian Mounted Police.....	44,848,614	43,449,799	1,398,815
XX	Secretary of State.....	3,617,423	3,491,456	125,967
Y	Trade and Commerce.....	57,071,430	55,389,457	1,681,973
Z	Transport.....	156,401,335	149,137,075	7,264,260
Z	Canadian Maritime Commission.....	4,982,415	4,945,783	36,632
Z	National Harbours Board.....	6,274,414	4,079,667	2,194,747
ZZ	Veterans Affairs.....	256,779,154	251,457,621	5,321,533
		4,934,544,536	4,849,035,298	85,509,238

Certified correct,

B. G. McINTYRE,
Comptroller of the Treasury.

The accounts relating to the expenditures which are included in the above Statement have been examined under my direction and, subject to the observations in my report to the House of Commons, made in accordance with the provisions of The Financial Administration Act, I certify that, in my opinion, the Statement is correct.

WATSON SELLAR,
Auditor General.

SUMMARIZED STATEMENT OF EXPENDITURE BY STANDARD OBJECTS

Section	Department	Civil Salaries and Wages	Civilian Allowances	Pay and Allowances, Defence Forces and R.C.M. Police	Professional and Special Services	Travelling and Removal Expenses
		(1)	(2)	(3)	(4)	(5)
		\$	\$	\$	\$	\$
A	Agriculture.....	30,451,196	31,418		333,310	2,828,248
AA	Atomic Energy.....	30,222			160	1,912
B	Auditor General's Office.....	634,875				50,920
BB	Canadian Broadcasting Corporation.....				5,271	
C	Chief Electoral Officer.....	73,547			7,078	878
	Citizenship and Immigration—					
CC	Department.....	14,011,891	481,101		4,310,991	1,276,691
CC	National Gallery of Canada.....	166,568			36,104	14,169
D	Civil Service Commission.....	2,329,642			18,831	105,636
	Defence Production—					
DD	Department.....	5,658,107	88,908		62,225	171,702
DD	Crown Companies.....					
E	External Affairs.....	6,115,381	2,368,768		138,998	1,092,322
F	Finance.....	16,162,409	57,809		28,163	208,543
G	Fisheries.....	6,707,878	24,387		17,576	659,765
H	Governor General and Lieutenant-Governors.....	194,382	185,434			18,838
I	Insurance.....	429,234			5,000	18,116
	Justice—					
J	Department.....	5,679,755	14,915		202,717	261,984
J	Commissioner of Penitentiaries.....	7,129,769	390		167,091	31,506
	Labour—					
K	Department.....	2,259,575	21,329		563,429	86,643
K	Unemployment Insurance Commission.....	25,141,216	20,205		1,023,436	589,119
L	Legislation.....	5,300,588	713,481		4,690	70,727
	Mines and Technical Surveys—					
M	Department.....	10,052,923	118,992		2,519,372	500,612
M	Dominion Coal Board.....	86,789				3,269
N	National Defence.....	154,944,103	996,332	412,028,507	35,995,863	43,734,794
NN	National Film Board.....					
	National Health and Welfare—					
O	Department.....	13,456,159	240,737		8,579,579	688,009
O	Civil Defence.....	602,777			37,357	63,995
P	National Research Council.....	11,184,781	43,579		206,211	296,149
Q	National Revenue.....	55,859,937	92,744		842,313	1,708,587
R	Northern Affairs and National Resources.....	9,348,251	249,407		701,883	497,555
S	Post Office.....	83,783,004	997,487		490,790	337,724
T	Privy Council.....	435,992	2,300			4,692
	Public Archives and National Library—					
U	Public Archives.....	334,949	3,583		27,121	3,502
U	National Library.....	100,238				1,256
V	Public Printing and Stationery.....	1,243,823			182	11,807
W	Public Works.....	21,699,986	223,979		760,664	484,131
X	Royal Canadian Mounted Police.....	2,435,575	18,309	22,361,465	826,407	1,532,140
XX	Secretary of State.....	2,586,450	2,000		26,842	5,998
Y	Trade and Commerce.....	14,808,081	735,788		2,726,897	1,077,205
	Transport—					
Z	Department.....	39,642,936	1,457,690		2,033,161	1,416,735
Z	Air Transport Board.....	225,324	4,800		6,256	17,633
Z	Board of Transport Commissioners.....	799,100	690		44,272	55,993
Z	Canadian Maritime Commission.....	123,331				7,603
Z	National Harbours Board.....					
ZZ	Veterans Affairs.....	43,445,538	55,377		11,237,052	1,063,792
		595,676,282	9,251,939	434,389,972	73,987,292	61,000,900

AND DEPARTMENTS FOR THE YEAR ENDED MARCH 31, 1957

Freight, Express and Cartage	Postage	Telephones, Telegrams and Other Communi- cation Services	Publication of Departmental Reports and Other Material	Exhibits, Advertising, Films, Broadcasting and Displays	Office Stationery, Supplies, Equipment and Furnishings	Materials and Supplies	Section
(6)	(7)	(8)	(9)	(10)	(11)	(12)	
\$	\$	\$	\$	\$	\$	\$	
146,301	80,277	217,430	203,578	46,811	714,476	2,411,465	A
	797	991	177		1,588		AA
62	82	558	692		3,098		B
				1,636,446	2,328		BB
43	200	438			901		C
76,567	147,088	210,236	131,285	93,468	333,962	3,621,837	CC
19,380	293	2,582	25,271	7,559	7,517	8,446	CC
3,446	20,874	10,458	400	105,425	110,252		D
9,632	44,597	131,709	1,940		203,168		DD
							DD
71,491	121,366	1,158,713	40,449	35,044	485,220	184,320	E
91,434	1,839,167	1,168,348	81,176		1,222,812	90,991	F
26,675	21,393	79,702	52,348	69,530	90,985	881,755	G
	861	5,473		286	4,638	282	H
129	274	1,255	76,803		12,377		I
2,151	2,322	15,647	9,021		102,959	1,300	J
14,440	9,821	12,892	5,053	4,340	57,248	2,577,338	J
5,219	11,477	28,501	111,912	254,577	90,894	34,012	K
89,626	744,362	319,859	23,141	26,107	850,332	23,027	K
3,984	1,101	2,480	808,757		124,095	44,203	L
86,238	11,859	12,755	111,333	4,645	131,680	1,276,383	M
	15	2,042	1,819		2,911		M
32,256,709	809,415	6,001,395	2,182,967	2,196,458	5,365,775	129,282,866	N
				3,844,899			NN
84,993	100,354	110,302	211,291	107,785	271,046	3,012,498	O
16,814	340	66,595	42,422	88,322	24,157	1,278,975	O
45,411	21,101	19,498	237,065		152,283	3,242,119	P
253,230	864,519	297,940	58,406	35,122	1,405,547	758,151	Q
52,172	21,523	61,403	270,526	1,042,328	221,904	1,311,747	R
49,882		125,742	127,798	198,969	533,762	2,530,522	S
32	304	4,572	3,403		13,257	6,762	T
585	249	50	3,268		32,599		U
390	200	12	15,941		4,649	4,941	U
130,774	29,245	4,332	575,520	15,741	507,485	37,459	V
390,192	32,528	118,960	6,191	18,353	2,546,655	4,199,652	W
174,602	96,802	255,007	14,901	11,582	393,711	2,642,557	X
1,163	4,609	3,179	755,206		83,503		XX
323,080	91,110	130,665	322,650	764,142	983,988	101,146	Y
736,090	81,588	3,266,490	44,022	14,070	706,418	6,631,092	Z
31	508	3,038		1,505	6,369		Z
188	274	3,774	17,941		17,940	1,021	Z
	50	2,267	918		1,756		Z
85,813	167,969	283,649	12,804	15,042	372,880	7,580,579	ZZ
35,248,969	5,440,914	14,749,939	6,597,485	10,638,556	18,199,125	173,777,446	

SUMMARIZED STATEMENT OF EXPENDITURE BY STANDARD OBJECTS

Section	Department	Buildings and Works, including Land			Equipment	
		Construction or Acquisition	Repairs and Upkeep	Rentals	Construction or Acquisition	Repairs and Upkeep
		(13)	(14)	(15)	(16)	(17)
		\$	\$	\$	\$	\$
A	Agriculture.....	10,210,286	1,473,747	137,822	2,058,762	687,394
AA	Atomic Energy.....	8,126,150			509,272	
B	Auditor General's Office.....					
BB	Canadian Broadcasting Corporation.....	77,396			25,687	
C	Chief Electoral Officer.....					
	Citizenship and Immigration—					
CC	Department.....	4,906,547	1,264,041	150,693	901,620	169,272
CC	National Gallery of Canada.....	896		65	1,601	295
D	Civil Service Commission.....			6,225		
	Defence Production—					
DD	Department.....	6,149,808		2,595		
DD	Crown Companies.....	1,914,180			1,874,303	
E	External Affairs.....	639,709	96,995	535,036	592,175	87,012
F	Finance.....			21,106	99,008	37,547
G	Fisheries.....	219,275	105,101	16,768	864,149	320,160
H	Governor General and Lieutenant-Governors.....					
I	Insurance.....					
	Justice—					
J	Department.....					398
J	Commissioner of Penitentiaries.....	891,537	121,086	383	416,462	125,270
	Labour—					
K	Department.....		724			1,304
K	Unemployment Insurance Commission.....	339		1,477	30	3,586
L	Legislation.....					178
	Mines and Technical Surveys—					
M	Department.....	21,016	1,697	5,974	1,610,511	418,661
M	Dominion Coal Board.....					
N	National Defence.....	211,773,173	30,552,604	6,683,979	472,308,066	156,102,063
NN	National Film Board.....				1,115,244	
	National Health and Welfare—					
O	Department.....	1,281,538	172,984	27,029	569,171	159,596
O	Civil Defence.....		96,247		322,022	6,867
P	National Research Council.....	2,556,757			256,245	
Q	National Revenue.....	472,457	84,789	10,400	56,348	23,519
R	Northern Affairs and National Resources....	16,074,938	475,001	36,203	1,735,409	497,598
S	Post Office.....			2,334	1,504,309	171,950
T	Privy Council.....					
	Public Archives and National Library—					
U	Public Archives.....				4,742	486
U	National Library.....					
V	Public Printing and Stationery.....				626,548	23,397
W	Public Works.....	83,120,827	10,341,685	9,280,926	579,788	593,410
X	Royal Canadian Mounted Police.....	3,638,064	221,779	499,482	2,353,249	1,101,228
XX	Secretary of State.....					
Y	Trade and Commerce.....	368,708	358,402	333,346	104,030	8,595
	Transport—					
Z	Department.....	39,482,435	2,359,674	38,131	10,916,370	2,691,023
Z	Air Transport Board.....			1,382		
Z	Board of Transport Commissioners.....					2,043
Z	Canadian Maritime Commission.....					
Z	National Harbours Board.....	4,065,600			14,067	
ZZ	Veterans Affairs.....	3,989,162	774,665		722,717	243,622
		399,980,798	48,501,221	17,791,356	502,141,905	163,476,474

AND DEPARTMENTS FOR THE YEAR ENDED MARCH 31, 1957—Continued

Equipment Rentals	Municipal or Public Utility Services	Contributions, Grants, Subsidies, etc., Not Included Elsewhere	Pensions, Super- annuation and other Benefits	All other Expenditures (other than Special Categories 23-33)	Interest on Public Debt, etc.	Subsidies and Special Payments to the Provinces	Family Allowances Payments	Section
(18)	(19)	(20)	(21)	(22)	(23)	(24)	(25)	
\$	\$	\$	\$	\$	\$	\$	\$	
56,388	50,957	32,338,507	18,985	183,674				A
		300,000		(1) 12,910,957				AA
				44				B
		37,519,033						BB
			6,667	115,970				C
	96,897	428,333	19,944	11,435,525				CC
		10,260	196	147,959				CC
		788		10,173				D
	112,000		850	523,474				DD
				3,635,151				DD
4,704	98,465	46,100,278	65,232	208,516				E
	9,584,066	16,394,837	123,646,615	(2) 52,596,466	534,141,458	395,372,437		F
471,325	44,408	1,363,365	20,845	1,739,320				G
				2,518				H
				119				I
	1,943	30,200	639,394	49,026				J
2,149	136,220	50,000	14,667	284,175				J
	10,337	4,426,077	1,436,676	153,651				K
	1,857		19,842	116,519				K
			58,635	43,724				L
647,790	7,435	8,861,660	8,521	45,505				M
		9,549,781		3,465				M
9,462	12,644,778	135,098,398	53,385,367	13,393,462				N
								NN
373	116,767	268,950	1,000	(3) 56,812,158			397,517,840	O
	8,059	813,685		230,665				O
	163,279	3,736,742		12,692				P
	37,039		3,045	21,002				Q
100,080	169,545	4,116,075	25,395	375,202				R
84,150		13,629	75,362	33,229				S
				3,440,843				T
				17,869				U
				41,632				U
			899	125,275				V
153,149	4,019,115	169,569	11,465	1,779,381				W
15,564	278,822	3,591	3,959,302	615,660				X
		5,900		16,606				XX
	188,783	49,892	13,616	(4) 31,899,333				Y
381,606	1,085,052	17,293,367	84,048	716,435				Z
				436				Z
		12,000,000		1,611				Z
		4,809,793		65				Z
								Z
	508,777	496,662	9,838	1,820,871				ZZ
1,926,740	29,364,601	336,249,372	183,526,416	195,560,358	534,141,458	395,372,437	397,517,840	

These items include:

(1) \$12,909,531 in respect of the Atomic Energy of Canada Limited research program.

(2) \$50,000,000 representing provision for reserve for losses on realization of assets.

(3) \$56,012,857 representing reduction in the amount owing by the Old Age Security Fund in respect of loans made to the Fund in the fiscal years 1955-56 and 1956-57.

(4) \$31,805,652 representing carrying costs of Temporary Wheat Reserves owned by the Canadian Wheat Board.

SUMMARIZED STATEMENT OF EXPENDITURE BY STANDARD OBJECTS

Section	Department	Old Age Assistance, Blind Persons and Disabled Persons Allowances and Unemployment Assistance	Veterans' Disability Pensions, etc.	Other Payments to Veterans and Dependents	Government's Contribution to the Unemployment Insurance Fund
		(26)	(27)	(28)	(29)
		\$	\$	\$	\$
A	Agriculture.....				
AA	Atomic Energy.....				
B	Auditor General's Office.....				
BB	Canadian Broadcasting Corporation.....				
C	Chief Electoral Officer.....				
CC	Citizenship and Immigration— Department.....				
CC	National Gallery of Canada.....				
D	Civil Service Commission.....				
DD	Defence Production— Department.....				
DD	Crown Companies.....				
E	External Affairs.....				
F	Finance.....				
G	Fisheries.....				
H	Governor General and Lieutenant-Governors.....				
I	Insurance.....				
J	Justice— Department.....				
J	Commissioner of Penitentiaries.....				
K	Labour— Department.....				
K	Unemployment Insurance Commission.....				37,363,868
L	Legislation.....				
M	Mines and Technical Surveys— Department.....				
M	Dominion Coal Board.....				
N	National Defence.....				
NN	National Film Board.....				
O	National Health and Welfare— Department.....	38,331,358			
O	Civil Defence.....				
P	National Research Council.....				
Q	National Revenue.....				
R	Northern Affairs and National Resources.....				
S	Post Office.....				
T	Privy Council.....				
U	Public Archives and National Library— Public Archives.....				
U	National Library.....				
V	Public Printing and Stationery.....				
W	Public Works.....				
X	Royal Canadian Mounted Police.....				
XX	Secretary of State.....				
Y	Trade and Commerce.....				
Z	Transport— Department.....				
Z	Air Transport Board.....				
Z	Board of Transport Commissioners.....				
Z	Canadian Maritime Commission.....				
Z	National Harbours Board.....				
ZZ	Veterans Affairs.....		130,307,562	55,454,603	
		38,331,358	130,307,562	55,454,603	37,363,868

AND DEPARTMENTS FOR THE YEAR ENDED MARCH 31, 1957—*Concluded*

General Health Grants	Trans-Canada Highway Contributions	Movement of Mail by Land, Air and Water	Deficits— Government- Owned Enterprises	Total Standard Objects and Special Categories	Less Expenditure Recovered	Net Total Expenditure	Section
(30)	(31)	(32)	(33)	(1)-(33)	(34)		
\$	\$	\$	\$	\$	\$	\$	
				84,681,032	29,244	84,651,788	A
				21,882,226		21,882,226	AA
				690,331		690,331	B
				39,266,161		39,266,161	BB
				205,722		205,722	C
				44,067,989		44,067,989	CC
				449,161		449,161	CC
				2,731,240		2,731,240	D
				13,160,725	114,949	13,045,776	DD
				7,423,634		7,423,634	DD
				60,249,194	21,370	60,227,824	E
				1,152,844,392	85,737	1,152,758,655	F
				13,796,710		13,796,710	G
				412,712		412,712	H
				543,307		543,307	I
				7,013,732		7,013,732	J
				12,051,837		12,051,837	J
				9,496,337		9,496,337	K
				66,357,948		66,357,948	K
				7,176,643		7,176,643	L
				26,455,562	179,241	26,276,321	M
				9,650,091		9,650,091	M
				1,918,406,536	158,980,581	1,759,425,955	N
				4,960,143		4,960,143	NN
36,280,147				558,401,664	411,896	557,989,768	O
				3,699,299		3,699,299	O
				22,173,912	3,154,351	19,019,561	P
				62,885,095	1,061,228	61,823,867	Q
				37,384,145	413,910	36,970,235	R
		48,932,278		139,992,921		139,992,921	S
				3,912,157		3,912,157	T
				429,003	21,099	407,904	U
				169,259		169,259	U
				3,332,487	131,831	3,200,656	V
	24,805,963			165,336,569		165,336,569	W
				43,449,799		43,449,799	X
				3,491,456		3,491,456	XX
				55,389,457		55,389,457	Y
			7,538,185	138,616,618	2,691,671	135,924,947	Z
				267,282		267,282	Z
				12,944,847		12,944,847	Z
				4,945,783		4,945,783	Z
				4,079,667		4,079,667	Z
				258,648,974	7,191,353	251,457,621	ZZ
36,280,147	24,805,963	48,932,278	7,538,185	5,023,523,759	174,488,461	4,849,035,298	

1956-57

PUBLIC ACCOUNTS

PART II

A

DEPARTMENT OF AGRICULTURE

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF AGRICULTURE

NOTE.—Revenues are shown on page A-48, Open Accounts on page A-49 and Expenditures by Standard Objects on page A-76.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
A-4	Stat.	Minister of Agriculture—Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
ADMINISTRATION SERVICE					
A-4	1	Departmental Administration (including Ad-			
	591	visory Committee on Agricultural Services).	722,033 00	665,104 01	468,544 80
A-5	2	Information Service.....	502,089 00	479,080 03	446,503 12
A-5	3	*Contributions to Commonwealth Agricultural Bureaux.....	97,799 00	96,052 00	95,702 72
			1,333,921 00	1,257,236 04	1,027,750 64
SCIENCE SERVICE					
		Science Service Administration—			
A-6	4	*Operation and Maintenance.....	894,515 00	856,774 19	713,340 67
A-6	5	Construction or Acquisition of Buildings, Works, Land and Equipment.....	2,100,000 00	2,006,492 77	1,551,789 40
A-8	6	Bacteriology.....	257,691 00	226,346 35	215,239 14
A-9	7	Botany and Plant Pathology.....	1,561,834 00	1,539,525 45	1,443,119 60
A-9	8	Chemistry.....	800,146 00	771,573 47	687,620 54
A-10	9	*Entomology.....	2,332,987 00	2,235,192 47	2,044,767 99
A-10	10	Forest Biology.....	2,277,367 00	2,207,508 61	1,960,303 66
A-11	11	Plant Protection.....	885,211 00	880,283 28	808,092 92
			11,109,751 00	10,723,696 59	9,424,273 92
EXPERIMENTAL FARMS SERVICE					
A-11	12	Experimental Farms Service Administration..	255,918 00	219,737 44	168,298 49
	592	Central Experimental Farm, including Research and Co-ordinating Divisions for the Experimental Farms Service—			
A-12	13	*Operation and Maintenance.....	2,549,484 00	2,457,767 61	2,242,570 50
A-12	14	Construction or Acquisition of Buildings, Works, Land and Equipment.....	338,000 00	209,651 00	266,443 00
	593	Branch Experimental Farms, Sub-Stations and Illustration Stations—			
A-13	15	Operation and Maintenance.....	7,261,729 00	7,000,959 74	6,351,473 23
A-14	16	Construction or Acquisition of Buildings, Works, Land and Equipment.....	2,424,600 00	1,971,876 66	1,573,295 68
	594		12,829,731 00	11,859,992 45	10,602,080 90
PRODUCTION SERVICE					
A-22	17	Production Service Administration.....	83,598 00	79,020 09	74,736 82
		Animal Pathology—			
A-22	18	Operation and Maintenance.....	773,376 00	732,401 93	640,185 38
	595				
A-22	19	Construction or Acquisition of Buildings, Works, Land and Equipment.....	200,535 00	169,673 40	213,657 50
	596				

DEPARTMENT OF AGRICULTURE

A-3

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
PRODUCTION SERVICE— <i>Concluded</i>					
Health of Animals—					
A-23	20	Administration of Animal Contagious Diseases Act, and Meat and Canned Foods Act	5,988,537 00	5,557,095 44	5,099,129 94
A-24	21	Compensation for animals slaughtered, including compensation for eggs destroyed from infected premises under terms and conditions approved by the Governor in Council	290,080 00	127,393 38	266,809 57
A-24	546	*To provide for payment of compensation to owners of animals affected with diseases coming under the Animal Contagious Diseases Act	1,215 00	1,215 00	2,304 00
A-25	22) 597 547	Live Stock and Poultry	1,852,650 00	1,794,357 42	1,595,777 84
A-26	23) 598	*To provide for Grants to Fairs and Exhibitions	1,541,500 00	1,181,753 88	829,279 03
A-28	599	Special Grant to Royal Agricultural Winter Fair, Toronto	250,000 00		
A-28	24) 600	Grants to Agricultural Organizations, as detailed in the Estimates	237,800 00	216,970 54	176,700 35
A-28	25	Plant Products—Seeds, Feeds, Fertilizers, Insecticides and Fungicides Control	1,566,085 00 12,785,376 00	1,520,223 61 11,380,104 69	1,409,330 42 10,807,910 85
MARKETING SERVICE					
A-29	26	Marketing Service Administration	388,050 00	357,049 00	305,367 44
A-29	27) 601 548	Subsidies for Cold Storage Warehouses under the Cold Storage Act, in the amounts detailed in the Estimates	1,728,927 00	571,574 05	1,853,439 13
A-30	28	Agricultural Economics	677,583 00	589,524 88	551,347 38
A-31	29)	Dairy Products	837,060 00	783,544 30	739,749 92
A-31	30) 549	To provide for grants and other assistance in accordance with the Cheese and Cheese Factory Improvement Act	1,064,753 00	1,052,051 49	1,040,430 78
A-32	31	Fruit, Vegetables and Maple Products, and Honey	1,493,024 00	1,441,471 90	1,322,266 77
A-32	32	Live Stock Products, Stockyard Supervision and Furs	814,143 00	796,522 04	742,962 96
A-33	33	Poultry Products	804,081 00	766,152 48	716,857 31
A-33	34	*Marketing of Agricultural Products	100,000 00	20,045 86	38,990 19
A-33 Stat.		Agricultural Products Co-operative Marketing Act	4,815 33 7,912,436 33	4,815 33 6,382,751 42	500,181 03 7,811,592 91
GENERAL					
A-33 Stat.		Exchequer Court Awards	4,500 00	4,500 00	459 83
A-33 Stat.		Gratuities to families of deceased employees	495 00 4,995 00	495 00 4,995 00	2,890 00 3,349 83
TERMINABLE SERVICES					
A-34	35) 538	Freight Assistance on Western Feed Grains	17,500,000 00	17,499,933 91	15,999,463 87
A-35	36	Agricultural Lime Assistance	500,000 00	500,000 00	474,618 64
A-35	37	To provide for Quality Premiums on High Grade Hog Carcasses and Administration Costs	5,700,000 00 23,700,000 00	5,697,462 77 23,697,396 63	5,917,433 99 22,391,516 50

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
SPECIAL					
A-35	38	For assistance in construction of potato warehouses under terms and conditions to be approved by the Governor in Council.....	25,000 00		
A-36	39	Agricultural Products Board Administration....	10,000 00		27 71
A-36	40	To provide for Administrative Expenses, Agricultural Prices Support Act.....	92,601 00	75,710 44	64,731 37
A-36	551	*Estimated amount required to recoup the Agricultural Prices Support Account to cover the net operating loss of the Agricultural Prices Support Board.....	5,019,100 00	5,019,100 00	5,757,483 00
A-36	41	Prairie Farm Rehabilitation Act and Water Storage.....	4,212,191 00	4,168,369 37	3,841,603 19
A-39	42	Major Irrigation and Reclamation Projects in the Prairie Provinces.....	7,174,337 00	6,909,964 37	4,917,038 14
A-42	43	Assiniboine River—Dyking and Cut-off.....	295,000 00	294,743 75	196,903 54
A-43	44	Land Protection, Reclamation and Development in British Columbia under such terms and conditions as may be approved by the Governor in Council.....	73,499 00	50,459 51	77,465 91
A-43	45	Land Protection and Reclamation; Clearing and Settlement of New Lands under such terms and conditions as may be approved by the Governor in Council.....	850,000 00	525,755 53	719,822 35
A-44	46	Maritime Marshland Rehabilitation Act.....	1,940,916 00	1,708,468 69	2,105,590 76
A-47	47	Prairie Farm Assistance Act Administration....	514,740 00	413,043 07	483,097 18
A-47	48	To provide for a grant to the Federated Women's Institutes of Canada.....	3,000 00	3,000 00	
A-47	602	To compensate the New Brunswick Potato Marketing Board for certain losses on payments to producers for potatoes marketed from the 1953 potato crop, which were not specifically covered by an agreement under the Agricultural Products Co-operative Marketing Act.....	177,000 00	177,000 00	
		<i>Expenditures: from Appropriations not required for 1956-57.....</i>	<i>20,387,884 00</i>	<i>19,345,614 73</i>	<i>18,163,763 15</i>
		<i>Total.....</i>	<i>\$90,068,594 33</i>	<i>\$84,651,787 60</i>	<i>\$88,179,697 51</i>

* Complete title is shown in the following details.

Salary of Minister, Rt. Hon. J. G. Gardiner, Salaries Act, c. 243, R.S., as amended..	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

Rt. Hon. J. G. Gardiner received travelling expenses of \$3,945, which were charged to Vote 1.

ADMINISTRATION SERVICE

Votes 1 and 591 Departmental Administration (including Advisory Committee on Agricultural Services)

	Estimates	Allotments	Expenditures
Salaries and Wages	431,456	427,956	427,956
Allotted from Vote 130, Salaries, etc.	30,118	30,118	12,835
	(1) 461,574	458,074	440,791
A Professional Services	(4) 146,944	146,944	134,024
Travelling Expenses	(5) 33,500	31,000	21,990
Expenses of Delegates to International Conferences	(5) 12,000	12,000	11,275
Freight, Express and Cartage	(6) 7,250	7,250	6,869
Postage	(7) 5,250	5,250	4,000
Telephones and Telegrams	(8) 5,500	5,500	4,471

		Estimates	Allotments	Expenditures
Publication of Annual Report	(9)	5,000	5,000	2,651
Office Stationery, Supplies and Equipment	(11)	18,800	25,800	23,504
Rental of Tabulating Equipment	(11)	12,000	12,000	11,459
Purchase of Periodicals, Subscriptions and Newspapers ..	(11)	1,100	1,100	1,099
Acquisition of Equipment	(16)	4,000	3,000	
Unemployment Insurance Contributions	(21)	15	15	
Travelling and Other Expenses of Advisory Committee on Agricultural Services	(22)	5,000	5,000	1,516
Sundries	(22)	4,100	4,100	1,455
		<u>\$ 722,033</u>	<u>\$ 722,033</u>	<u>\$ 665,104</u>

Travelling expenses paid to R. McCubbin, Parliamentary Assistant to the Minister of Agriculture, amounted to \$1,414.

A. Consisted of payments for: supervision of betting at race tracks—Royal Canadian Mounted Police, \$76,364; rental and operation of photo finish camera equipment—Eye in the Sky, Hamilton, Ont., \$13,050; Godfrey Racing Services, Charlottetown, \$26,750; Mendelson Films Limited, Toronto, \$17,860.

Revenues arising from services provided through the above expenditures amounted to \$536,240 and consisted of supervision of betting at race tracks, \$533,634 and sale of publications, \$2,606.

Vote 2 Information Service

		Estimates	Allotments	Expenditures
Salaries and Wages		315,752	315,752	315,752
Allotted from Vote 130, Salaries, etc.		21,662	21,662	5,711
	(1)	<u>337,414</u>	<u>337,414</u>	<u>321,463</u>
Travelling Expenses	(5)	15,000	15,000	14,192
Freight, Express and Cartage	(6)	4,000	4,600	4,600
Postage	(7)	5,000	5,000	4,623
Telephones and Telegrams	(8)	400	550	494
Publication of Agricultural Bulletins	(9)	16,000	15,700	15,421
Production of Films	(10)	55,000	48,650	44,615
Office Stationery, Supplies and Equipment	(11)	24,000	24,000	23,018
Purchase of Books, Periodicals and Bindings	(11)	21,000	25,500	25,168
Materials and Supplies	(12)	11,500	12,300	12,295
A. Acquisition of Equipment	(16)	12,000	12,000	11,883
Repairs and Upkeep of Equipment	(17)	300	300	280
Unemployment Insurance Contributions	(21)	75	75	47
Sundries	(22)	400	1,000	978
		<u>\$ 502,089</u>	<u>\$ 502,089</u>	<u>\$ 479,080</u>

This vote was provided for expenditures in connection with disseminating information regarding departmental activities and findings, by printed bulletins and publications, press, radio and motion picture releases, and displays at fairs and exhibitions.

A. Included \$10,387 for purchase of photographic copying apparatus.

Vote 3 Contributions to Commonwealth Agricultural Bureaux in a total amount of £34,928, notwithstanding that payments may exceed or fall short of the equivalent in Canadian dollars, estimated as of December, 1955, which is.....

Expenditures..... (20) \$ 96,052

97,799

SCIENCE SERVICE

Vote 4 Science Service Administration—Operation and Maintenance, including an amount of \$134,025 for grants in aid of agricultural research in universities and other scientific organizations in Canada

		Estimates	Allotments	Expenditures
Salaries and Wages		456,954	456,954	456,954
Allotted from Vote 130, Salaries, etc.		30,946	30,946	10,227
	(1)	487,900	487,900	467,181
A Professional and Special Services	(4)	16,700	16,700	16,381
Travelling Expenses	(5)	71,800	60,600	59,194
Freight, Express and Cartage	(6)	3,310	4,510	4,441
Postage	(7)	2,055	2,055	1,598
Telephones and Telegrams	(8)	9,115	9,115	8,882
Publication of Reports and Bulletins	(9)	4,300	4,300	1,897
Office Stationery, Supplies, Equipment and Reference Books	(11)	23,070	27,970	27,909
Materials and Supplies	(12)	94,345	99,345	99,311
Repairs and Upkeep of Buildings and Works	(14)	16,350	21,050	20,900
Rental of Land and Buildings	(15)	1,730	1,730	1,244
Repairs and Upkeep of Equipment	(17)	23,785	19,185	17,881
Rental of Equipment	(18)	1,375	1,375	91
Municipal Services	(19)	700	700	172
Grants in Aid of Agricultural Research	(20)	134,025	134,025	126,625
Unemployment Insurance Contributions	(21)	865	865	267
Sundries	(22)	3,090	3,090	2,800
		<u>\$ 894,515</u>	<u>\$ 894,515</u>	<u>\$ 856,774</u>

Wages of labourers and casual employees amounted to \$62,197.

A Included \$14,296 paid to the Canadian Corps of Commissionaires.

Revenues arising from services provided through the above expenditures amounted to \$10,940 and included rentals, \$10,547.

Vote 5 Science Service Administration—Construction or Acquisition of Buildings, Works, Land and Equipment

		Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works	(13)	1,584,315		
Fredericton, N.B.—				
Garage, Storage Building and Greenhouse			83,500	78,519
Expenditures on this project to date were \$111,863.				
Contract (1955-56 through Department of Public Works): M. F. Schurman Co. Ltd., \$100,528, expenditures, \$69,149; to date \$100,528 (final).				
Heating Plant			2,956	2,866
Expenditures on this project to date were \$11,646.				
Contract (1955-56): Lord & Burnham Co. Limited, \$9,756; expenditures, \$976; to date, \$9,756 (final).				
Quebec, Que.—				
Headerhouse and Greenhouse			117,475	114,691
Expenditures on this project to date were \$193,919.				
Contract (1955-56 through Department of Public Works): Napoleon Trudel & Fils Inc., \$188,308; expenditures, \$109,198; to date, \$188,308 (final).				
Architect's fees: Oscar Dorval, Quebec, \$3,766.				
Insectary			30,000	29,684
Contract: A. Deslauriers & Fils Limitée, \$28,370; expenditures, \$28,370 (final).				
Ottawa, Ont.—Headerhouse			13,125	9,137
Contract (through Department of Public Works): Eagle Limited, \$9,067; expenditures, \$9,067, including holdbacks, \$413.				

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Belleville, Ont.—			
To provide area for auxiliary power plant and for air-conditioning equipment		16,000	5,329
Contract: Sheldons Engineering Limited, \$5,024; expenditures, \$5,024 (final).			
Quarantine Laboratory and Air Conditioning		540	539
Guelph, Ont.—Live Stock Insect Laboratory			
Expenditures on this project to date were \$6,880.		26,000	5,242
Architect's fees: T. Allan Sage, Guelph, Ont., \$4,858; to date, \$6,358.			
London, Ont.—			
Miscellaneous cupboards and shelving		5,600	5,599
Expenditures on this project to date were \$10,568.			
Plant Growth Chamber		3,000	2,074
Expenditures on this project to date were \$274,990.			
Contract (1953-54 through Department of Public Works): Ellis-Don Limited, \$229,850; expenditures, \$1,943; to date, \$229,850 (final).			
Chatham, Ont.—			
Purchase of Land		14,000	13,291
Payment of \$13,000 was made to Mrs. Gladys McDonald.			
Projects under \$5,000		286	286
Sault Ste. Marie, Ont.—Projects under \$5,000			
		2,287	2,279
St. Catharines, Ont.—Addition to Greenhouse			
		4,500	4,499
Winnipeg, Man.—			
Science Service Laboratory		538,000	425,944
Expenditures on this project to date were \$647,685.			
Contract (1955-56 through Department of Public Works): The Foundation Co. of Canada Limited, \$691,411; expenditures, \$419,245; to date, \$638,272, including holdbacks, \$52,517.			
Contract (through Department of Public Works): Red River Construction Co. Ltd., \$7,450; expenditures, \$6,699, including holdbacks, \$500.			
Greenhouse Alterations		1,924	1,924
Expenditures on this project to date were \$5,129.			
Projects under \$5,000		1,656	1,656
Saskatoon, Sask.—			
Science Service Laboratory		744,637	565,266
Expenditures on this project to date were \$960,544.			
Contract (1955-56 through Department of Public Works): Smith Brothers and Wilson Limited, \$1,199,000; expenditures, \$560,203; to date, \$906,221, including holdbacks, \$63,544.			
Headerhouse and Greenhouse		135,000	107,684
Contract (through Department of Public Works): Shoquist Construction Limited, \$98,297; expenditures, \$89,127, including holdbacks, \$8,913.			
Contract: Lord & Burnham Co. Limited, \$21,584; expenditures, \$18,346, including holdbacks, \$1,079.			
Edmonton, Alta.—Projects under \$5,000			
		700	451
Lethbridge, Alta.—Barn Partitions and Stalls			
Expenditures on this project to date were \$13,836.		7,828	7,828
Contract: Four Square (Alberta) Lumber Ltd., \$7,828; expenditures, \$7,828 (final).			

	Estimates	Allotments	Expenditures
Kamloops, B.C.—Headerhouse (Mission Flats, B.C.) ..		120,200	117,606
Expenditures on this project to date were \$121,170.			
Contract (through Department of Public Works):			
Sorensen Construction Co. Ltd., \$113,906; expenditures,			
\$111,906, including holdbacks, \$7,000.			
Architects' fees: Allen C. Smith and Associates, Van-			
couver, \$3,341; to date, \$5,169.			
Summerland, B.C.—Projects under \$5,000		986	849
		1,870,200	
Less: Estimated savings because of construction delays		285,885	
Total Construction or Acquisition of Buildings and			
Works	1,584,315	1,584,315	1,503,243
A Acquisition of Equipment	(16) 515,685	515,685	503,250
	\$ 2,100,000	\$ 2,100,000	\$ 2,006,493

A Included the purchase of 33 cars at a net cost of \$60,277; 1 jeep, \$2,385; 4 station wagons at a net cost of \$9,481; 4 tractors at a net cost of \$10,348; 4 trailers at a net cost of \$11,687; 43 trucks at a net cost of \$83,295; 1 air compressor, \$1,191; 1 autoclave, \$2,147; 6 balances, \$4,866; 42 cameras, \$11,602; 8 centrifuges, \$6,970; 1 electric lighting plant, \$1,312; 4 freezers, \$1,574; 1 glassware washer, \$1,843; 16 herbarium cases, \$6,254; 11 incubators, \$3,226; 26 insect cases, \$7,904; 2 marine engines, \$6,583; 26 microscopes, \$18,900; 2 photometers, \$1,642; 7 potentiometers, \$7,284; 15 refrigerators, \$6,758; 18 scales, \$7,528; 5 spectrophotometers, \$25,815; 2 sprayers, \$1,503; 7 stereomicroscopes, \$2,877; 7 thermometers, \$2,944.

Vote 6 Bacteriology

	Estimates	Allotments	Expenditures
Full Time Positions	213,468	210,468	197,520
Allotted from Vote 130, Salaries, etc.	14,943	14,943	
	(1) 228,411	225,411	197,520
Travelling Expenses	(5) 7,000	7,000	5,623
Freight, Express and Cartage	(6) 350	600	561
Postage	(7) 50		
Telephones and Telegrams	(8) 100	100	80
Publication of Reports and Bulletins	(9) 2,000	1,900	843
Office Stationery and Supplies	(11) 2,500	2,500	1,920
Materials and Supplies	(12) 16,000	18,900	18,677
Repairs and Upkeep of Equipment	(17) 800	730	599
Unemployment Insurance Contributions	(21) 30		
Sundries	(22) 450	550	523
	\$ 257,691	\$ 257,691	\$ 226,346

This vote was provided for expenditures in connection with bacteriological research in crop production, milk production, the processing and manufacturing of dairy products, the preservation of foodstuffs and the use of agricultural products as well as the maintenance of standards of these products.

Wages of labourers and casual employees amounted to \$12,351.

Educational leave at half pay was granted to E. A. Peterson from June 1 to March 31, under authority of P.C. 8/3600, August 13, 1948.

Vote 7 Botany and Plant Pathology

	Estimates	Allotments	Expenditures
Salaries and Wages	1,284,684	1,284,684	1,284,684
Allotted from Vote 130, Salaries, etc.	87,115	87,115	80,859
	(1) 1,371,799	1,371,799	1,365,543
A Professional and Special Services	(4) 6,940	7,040	6,984
Travelling Expenses	(5) 57,275	50,975	46,278
Freight, Express and Cartage	(6) 3,205	3,205	2,122
Postage	(7) 1,455	1,455	947
Telephones and Telegrams	(8) 2,580	2,580	2,514
Publication of Reports and Bulletins	(9) 9,000	9,000	4,134
Office Stationery, Supplies, Equipment and Reference Books ..	(11) 23,520	23,520	22,652
Materials and Supplies	(12) 51,755	53,255	52,912
Repairs and Upkeep of Buildings and Works	(14) 5,265	8,765	8,553
Rental of Land and Buildings	(15) 7,640	7,640	6,850
Repairs and Upkeep of Equipment	(17) 18,040	18,040	16,861
Rental of Equipment	(18) 1,560	1,560	261
Unemployment Insurance Contributions	(21) 230	430	376
Sundries	(22) 1,570	2,570	2,538
	<u>\$ 1,561,834</u>	<u>\$ 1,561,834</u>	<u>\$ 1,539,525</u>

This vote was provided for expenditures in connection with (a) experimentation and research in botanical and plant pathological problems to reduce, and if possible, eliminate, losses incident to disease in agricultural crops and forest trees, and (b) the development and maintenance of the Arboretum and Botanic Garden at Ottawa.

Wages of labourers and casual employees amounted to \$89,848.

Educational leave at half-pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: J. S. Horricks (Oct. 1 to Mar. 31), W. R. Orchard (Sept. 20 to Mar. 31), D. B. Robinson (Sept. 1 to Mar. 31), D. E. Wells (Oct. 3 to Mar. 31).

A Included the following payments: caring for garden plots—University of British Columbia, Vancouver, \$3,345; examination of fungi—H. E. Bigelow, Montreal, \$1,050.

Revenues arising from services provided through the above expenditures amounted to \$4,893 and comprised sale of produce, \$2,332 and rentals, \$2,561.

Vote 8 Chemistry

	Estimates	Allotments	Expenditures
Salaries and Wages	648,929	648,929	648,929
Allotted from Vote 130, Salaries, etc.	45,467	45,467	19,098
	(1) 694,396	694,396	668,027
Professional and Special Services	(4) 100	250	226
Travelling Expenses	(5) 11,800	11,800	10,109
Freight, Express and Cartage	(6) 1,200	2,050	2,007
Postage	(7) 25	25	
Telephones and Telegrams	(8) 225	275	256
Office Stationery, Supplies, Equipment and Reference Books ..	(11) 7,500	8,500	8,442
Materials and Supplies	(12) 72,000	74,200	74,183
Repairs and Upkeep of Equipment	(17) 12,000	7,600	7,370
Unemployment Insurance Contributions	(21) 100	100	18
Sundries	(22) 800	950	935
	<u>\$ 800,146</u>	<u>\$ 800,146</u>	<u>\$ 771,573</u>

This vote was provided for expenditures in connection with research in the chemistry of animal and plant nutrition, food processing and preservation, soils and fertilizers, and the processing of field and horticultural crops.

Wages of labourers and casual employees amounted to \$23,814.

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: at half pay—L. E. Lopatecki (Oct. 9 to Mar. 31); without pay—H. Morita (Aug. 1 to Mar. 31), R. D. O'Brien (Nov. 1 to Mar. 31).

Vote 9 Entomology, including a grant of \$40,000 to the International Congress of Entomology to assist in defraying the cost of the Tenth International Congress of Entomology to be held in Canada in 1956

		Estimates	Allotments	Expenditures
Salaries and Wages		1,812,705	1,812,705	1,812,705
Allotted from Vote 130, Salaries, etc.		122,512	122,512	63,678
	(1)	1,935,217	1,935,217	1,876,383
A Professional and Special Services	(4)	33,670	33,670	23,735
Travelling Expenses	(5)	128,000	108,400	99,579
Freight, Express and Cartage	(6)	8,685	8,685	6,224
Postage	(7)	2,055	2,055	1,670
Telephones and Telegrams	(8)	8,378	8,378	7,845
Publication of Reports and Bulletins	(9)	20,000	20,000	13,317
Office Stationery, Supplies, Equipment and Reference Books.	(11)	30,000	30,000	27,139
Materials and Supplies	(12)	70,410	87,410	86,943
Repairs and Upkeep of Buildings and Works	(14)	12,640	15,240	15,138
Rental of Lands and Buildings	(15)	12,691	12,691	8,712
Repairs and Upkeep of Equipment	(17)	23,712	23,712	22,607
Rental of Equipment	(18)	1,945	1,945	583
Grant toward Tenth International Congress of Entomology	(20)	40,000	40,000	40,000
Unemployment Insurance Contributions	(21)	449	449	345
Sundries	(22)	5,135	5,135	4,972
		<u>\$ 2,332,987</u>	<u>\$ 2,332,987</u>	<u>\$ 2,235,192</u>

This vote was provided for expenditures incurred in devising methods for controlling insect pests in order to protect agricultural and industrial products against damage and loss.

Wages of labourers and casual employees amounted to \$56,723.

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: at half pay—E. J. Bond (Oct. 1 to Mar. 31), N.S. Church (Sept. 23 to Mar. 31), W. H. Foott (Sept. 24 to Mar. 31), W. O. Haufe (Sept. 25 to Mar. 31), R. P. Jacques (Sept. 19 to Mar. 31), J. A. J. Juillet (Sept. 15 to Mar. 31), J. S. Kelleher (Oct. 15 to Mar. 31), L. A. Kelton (Sept. 15 to Mar. 31), J. W. McAllan (Oct. 1 to Mar. 31), J. F. McAlpine (Sept. 27 to Mar. 31), H. B. Specht (Sept. 25 to Mar. 31), A. L. Turnbull (Sept. 15 to Mar. 31); without pay—N. H. Anderson (Oct. 15 to Mar. 31).

A Included the following payments: cleaning and char service—Sanitary Maintenance Company, Chatham, Ont., \$2,450; establishing master file for insect specimens—P. F. Bruggemann, Ottawa, \$2,100, to date, \$4,200, Gerd Heinrich, Ottawa, \$1,742, to date, \$2,295.

Vote 10 Forest Biology

		Estimates	Allotments	Expenditures
Salaries and Wages		1,703,643	1,703,643	1,703,643
Allotted from Vote 130, Salaries, etc.		109,634	109,634	49,331
	(1)	1,813,277	1,813,277	1,752,974
A Professional and Special Services	(4)	18,502	18,502	16,022
Travelling and Removal Expenses	(5)	175,000	172,000	170,467
Freight, Express and Cartage	(6)	7,540	7,540	6,318
Postage	(7)	5,975	5,975	5,319
Telephones and Telegrams	(8)	11,845	11,845	11,169
Publication of Reports and Bulletins	(9)	12,800	9,800	9,551
Rental of Tabulating Equipment	(11)	6,180	6,180	6,180
Office Stationery, Supplies, Equipment and Reference Books	(11)	34,095	32,995	32,773
Materials and Supplies	(12)	98,110	105,610	105,565
Repairs and Upkeep of Buildings and Works	(14)	13,750	16,750	16,708
Rental of Land and Buildings	(15)	3,348	3,348	2,270
Repairs and Upkeep of Equipment	(17)	54,160	56,260	56,157
B Rental of Equipment	(18)	15,045	9,545	9,471
Unemployment Insurance Contributions	(21)	525	525	109
Sundries	(22)	7,215	7,215	6,456
		<u>\$ 2,277,367</u>	<u>\$ 2,277,367</u>	<u>\$ 2,207,509</u>

This vote was provided for expenditures in connection with research in the control or eradication of insect pests attacking forests and forest products.

Wages of labourers and casual employees amounted to \$57,126.

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8 3600, August 13, 1948: at half pay—I. M. Campbell (Oct. 2 to Mar. 31), N. T. Englehardt (Sept. 11 to Mar. 31), R. J. Finnegan (Oct. 9 to Mar. 31), A. W. Ghent (Oct. 15 to Mar. 31), K. J. Griffiths (Oct. 9 to Mar. 31), C. S. Holling (Oct. 10 to Mar. 31), L. A. Lyons (Oct. 15 to Mar. 31), D. R. MacDonald (Sept. 24 to Mar. 31), J. A. Muldrew (Jan. 15 to Mar. 31), M. M. Neilson (Oct. 1 to Mar. 29), S. M. Sager (Sept. 13 to Mar. 31), R. F. Shepherd (Oct. 2 to Mar. 31), E. P. Smereka (Oct. 9 to Mar. 31), G. R. Stairs (Oct. 15 to Mar. 31), G. W. Wallis (Sept. 1 to Mar. 29), H. Zalasky (Sept. 17 to Mar. 31); without pay—C. Gagnon (Sept. 17 to Mar. 31), H. Lortie (Sept. 24 to Mar. 31), W. D. McJannet (Oct. 11 to Mar. 31), J. M. McLeod (Sept. 25 to Mar. 31), L. C. W. J. O'Neil (Sept. 20 to Mar. 31).

A Included the following payments: maintenance of buildings—Government of the Province of Ontario, Toronto, \$8,100; analysis of extractives from wood—A. E. Werner, Vancouver, \$1,500; cleaning and char service—Capital Window Cleaners Ltd., Fredericton, \$4,000.

B Included the following payments for airplane charter: Matane Air Services Limited, Matane, Que., \$630; Severn Enterprises Ltd., Fort William, Ont., \$5,781; Wheeler Airlines, Ltd., St. Jovite, Que., \$1,800.

Vote 11 Plant Protection

	Estimates	Allotments	Expenditures
Salaries and Wages	692,148	692,056	692,056
Allotted from Vote 130, Salaries, etc.	45,523	45,523	45,523
(1) 737,671	737,671	737,579	737,579
A Professional and Special Services	(4) 1,700	2,479	2,384
Travelling Expenses	(5) 95,000	93,700	96,482
Freight, Express and Cartage	(6) 1,000	1,000	911
Postage	(7) 2,500	1,088	1,060
Telephones and Telegrams	(8) 6,000	6,100	6,065
Office Stationery and Supplies	(11) 20,000	20,000	19,521
Materials and Supplies	(12) 7,000	5,700	4,028
Repairs and Upkeep of Buildings and Works	(14) 1,000		
Rental of Buildings	(15) 2,000	1,827	1,650
Repairs and Upkeep of Equipment	(17) 10,000	9,150	9,148
Unemployment Insurance Contributions	(21) 400	503	502
Sundries	(22) 940	1,085	953
	\$ 885,211	\$ 885,211	\$ 880,283

This vote was provided for expenditures in connection with the enforcement of the Destructive Insect and Pest Act and regulations made thereunder in respect of the import and export of plants and plant products and the eradication or control of foreign insect pests and plant diseases when infestation has taken place in Canada.

Wages of labourers and casual employees amounted to \$9,636.

A Included \$960 paid to H. M. Armitage, Sacramento, Cal., U.S.A., for consultation concerning the eradication of oriental fruit moth infestation in British Columbia.

Revenues arising from services provided through the above expenditures amounted to \$6,135 and included fumigation fees, \$5,990.

EXPERIMENTAL FARMS SERVICE

Votes 12 and 592 Experimental Farms Service Administration

	Estimates	Allotments	Expenditures
Full Time Positions	154,222	154,222	154,222
Allotted from Vote 130, Salaries, etc.	10,796	10,796	4,804
(1) 165,018	165,018	165,018	159,026
A Professional and Special Services	(4) 9,200	9,200	7,825
Travelling Expenses	(5) 14,500	14,500	10,046
Freight, Express and Cartage	(6) 1,500	1,500	962
Postage	(7) 4,000	4,000	2,000

		Estimates	Allotments	Expenditures
Telephones and Telegrams	(8)	600	1,000	981
Publication of Reports and Other Material	(9)	6,500	6,500	5,167
Office Stationery, Supplies and Equipment	(11)	26,000	26,000	24,900
Materials and Supplies	(12)	22,700	22,100	7,234
Acquisition of Equipment	(16)	1,000	1,000	954
Repairs and Upkeep of Equipment	(17)	500	500	79
Rental of Equipment	(18)	4,000	4,000	
Sundries	(22)	400	600	563
		<u>\$ 255,918</u>	<u>\$ 255,918</u>	<u>\$ 219,737</u>

A Consisted of payments to the Canadian Corps of Commissioners.

Vote 13 Central Experimental Farm, including Research and Co-ordinating Divisions for the Experimental Farms Service—Operation and Maintenance, including a grant of \$5,000 to the International Congress of Genetics to assist in defraying the costs of the Tenth International Congress of Genetics to be held in Canada in 1958

		Estimates	Allotments	Expenditures
Salaries and Wages		1,901,161	1,901,161	1,901,161
Allotted from Vote 130, Salaries, etc.		121,018	121,018	72,155
	(1)	2,022,179	2,022,179	1,973,316
Overtime	(1)	22,612	22,612	16,512
A Professional and Special Services	(4)	800	3,600	3,517
Travelling Expenses	(5)	87,690	87,690	79,599
Freight, Express and Cartage	(6)	9,505	9,505	8,003
Telephones and Telegrams	(8)	2,990	2,990	2,904
Publication of Reports and Other Material	(9)	48,000	34,600	29,410
Office Stationery, Supplies and Equipment	(11)	41,998	44,598	44,433
Materials and Supplies	(12)	158,000	158,000	142,431
Feed for Live Stock	(12)	100,810	108,810	108,422
Rental of Land	(15)	4,325	4,325	3,208
Repairs and Upkeep of Equipment	(17)	37,560	37,560	33,720
Grant toward Tenth International Congress of Genetics ..	(20)	5,000	5,000	5,000
Sundries	(22)	8,015	8,015	7,293
		<u>\$ 2,549,484</u>	<u>\$ 2,549,484</u>	<u>\$ 2,457,768</u>

Wages of labourers and casual employees amounted to \$695,422.

Educational leave at half pay was granted to W. G. Hunsaker from April 1 to November 30 and without pay to S. W. Reeder from September 19 to March 31, under authority of P.C. 8/3600, August 13, 1948.

A Included payments for: veterinary services—D. R. Cherry, Ottawa, \$1,129; S. G. Pickett, Ottawa, \$950; chick sexing—W. Murray Clark, Caledonia, Ont., \$1,350.

Revenues arising from services provided through the above expenditures amounted to \$115,200 and included sale of produce, \$70,931; sale of live stock, \$39,001 and rentals, \$4,560.

Votes 14 and 593 Central Experimental Farm, including Research and Co-ordinating Divisions for the Experimental Farms Service—Construction or Acquisition of Buildings, Works, Land and Equipment

		Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works	(13)	214,748		
Laboratory and Office Building			60,000	
Completion of Addition to Office Building			78	77
Expenditures on this project to date were \$17,883.				
Purchase of Land for relocation of Animal Husbandry and Poultry Divisions			41,870	

	Estimates	Allotments	Expenditures
Alterations to Plot Barn to provide work rooms		14,500	10,960
Contract: Roy & Lavoie, \$10,960; expenditures, \$10,960 (final).			
Growth Chamber, Engineering Building		10,500	10,469
Contract: Keyes Supply Company Limited, \$6,656; expenditures, \$6,656 (final).			
Greenhouse		25,800	25,763
Contract: Lord & Burnham Co. Limited, \$25,763; expenditures, \$25,763 (final).			
Patching, oiling and paving roads and yards		11,800	11,645
Contract: Dibblee Construction Company Limited, \$6,515; expenditures, \$6,515 (final).			
Fencing		10,600	10,564
Growth Chamber		10,800	9,676
Expenditures on this project to date were \$55,774.			
Contract (1955-56 through Department of Public Works):			
A. Lanctot Construction Co., \$56,602, expenditures, \$9,676; to date, \$55,602.			
Service Building and Brooder House		20,000	
Projects under \$5,000		8,701	7,146
Total Construction or Acquisition of Buildings and Works	214,748	214,649	86,300
A Acquisition of Equipment	(16) 123,252	123,351	123,351
	<u>\$ 338,000</u>	<u>\$ 338,000</u>	<u>\$ 209,651</u>

A Included the purchase of 4 cars at a net cost of \$7,463; 7 tractors, \$7,655; 6 trucks, \$12,548; 1 snowblower, \$2,509; 1 baler, \$1,487; 1 combine, \$1,600; 2 driers, \$3,750; 2 freezers, \$5,199; 1 harvester, \$1,130; 4 potentiometers, \$6,165; 8 scales, \$2,515; 2 sprayers, \$4,953.

Vote 15 Branch Experimental Farms, Sub-Stations and Illustration Stations—Operation and Maintenance

	Estimates	Allotments	Expenditures
Salaries and Wages	5,199,530	5,199,530	5,199,530
Allotted from Vote 130, Salaries, etc.	308,143	308,143	187,237
(1) 5,507,673	5,507,673	5,386,767	
Overtime	(1) 53,770	53,770	26,884
Allowances	(2) 26,735	26,735	24,604
A Professional Services	(4) 24,800	32,300	32,145
Travelling Expenses	(5) 175,000	187,000	185,493
Freight, Express and Cartage	(6) 66,675	66,675	44,472
Postage	(7) 23,590	11,590	10,047
Telephones and Telegrams	(8) 28,375	28,375	22,592
Publication of Reports and Other Material	(9) 69,245	48,645	23,580
Office Stationery, Supplies and Equipment	(11) 96,265	97,865	97,299
Materials and Supplies	(12) 544,435	529,835	519,856
Feed for Live Stock	(12) 289,135	289,135	280,489
Rental of Land and Buildings	(15) 112,068	112,068	92,817
Repairs and Upkeep of Equipment	(17) 176,060	178,360	178,216
B Rental of Equipment	(18) 12,200	12,200	12,099
Municipal Services	(19) 7,750	19,350	19,265
Sundries	(22) 60,153	60,153	44,335
	<u>\$ 7,261,729</u>	<u>\$ 7,261,729</u>	<u>\$ 7,000,960</u>

This vote was provided for expenditures in connection with the maintenance and operation of 31 branch farms and stations, 27 sub-stations, 2 forest nursery stations, 3 laboratories, 1 fur ranch and 222 illustration stations, the latter being located on privately-owned farms throughout Canada, the owners of which have entered into co-operative agreements with the Department to carry on specified work under direction.

Wages of labourers and casual employees amounted to \$2,006,142.

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: at half pay—L. E. Aalders (Sept. 16 to Mar. 31); without pay—J. E. Corneau (Apr. 1 to Mar. 31), S. Dubetz (Apr. 1 to June 2), E. H. Gardner (Sept. 24 to Mar. 31), A. M. F. Hennig (Oct. 1 to Mar. 31), A. Hutchinson (Apr. 1 to Mar. 31), H. C. Korven (Sept. 17 to Mar. 31), K. K. Krogman (Oct. 25 to Mar. 31), A. F. Rayment (Apr. 1 to 28), H. Ukrainetz (Apr. 1 to Jan. 1).

A Included payments to the Canadian Corps of Commissionaires, \$25,618; veterinary services—Charlottetown Veterinary Clinic, Charlottetown, \$548; L. A. Gendreau, Sherbrooke, Que., \$1,771.

B Included payment of \$6,714 to E. P. Davis, Beaverlodge, Alta.

Revenues arising from services provided through the above expenditures amounted to \$636,340 and included sale of produce, \$367,712, sale of live stock, \$178,005 and rentals, \$81,785.

Votes 16 and 594 Branch Experimental Farms, Sub-Stations and Illustration Stations—Construction or Acquisition of Buildings, Works, Land and Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works (13)	1,661,819		
<i>Newfoundland</i>			
St. John's West—			
Greenhouse		11,800	11,793
Contract: Wm. F. Donovan, \$5,194; expenditures, \$5,194 (final).			
Projects under \$5,000		2,550	2,539
<i>Nova Scotia</i>			
Kentville—			
Greenhouse for Fruit Work		7,000	
Machinery Storage Shed		20,000	17,000
Contract: M. L. Wallace, \$16,535; expenditures, \$16,535 (final).			
Land Purchase		15,000	15,000
Consisted of the following payments: Mason Sheffield, \$12,000; Catherine Corkum, \$1,500; John Young, \$1,500.			
Projects under \$5,000		7,200	2,198
Nappan—			
Pole Barn for Steer Feeding		12,000	109
Repairs to Dykes, Aboiteaux and Dykeland Drains		8,000	5,421
Expenditures on this project to date were \$27,454.			
Completion of Road Paving		7,256	7,256
Expenditures on this project to date were \$14,555.			
Contract: Tidewater Construction Co., Limited, \$7,255; expenditures, \$7,255 (final).			
Completion of Additional Wing on Piggery		850	832
Expenditures on this project to date were \$22,272.			
Projects under \$5,000		3,800	3,510
<i>Prince Edward Island</i>			
Charlottetown—			
Extension to Dairy Barn		35,000	35,000
Contract: John Wilson, \$9,573; expenditures, \$9,573 (final).			
Machine Storage Building		30,000	20,000
Contract: Armeo Drainage & Metal Products of Canada Ltd., \$18,123; expenditures, \$18,123 (final).			
Projects under \$5,000		1,000	1,000

Estimates Allotments Expenditures

New Brunswick

Fredericton—

Joint Experimental Farms—Science Service Office and Laboratory Building	30,000	
Extension to General Storage Building	25,000	11,675
Contract (through Department of Public Works): Weyman Construction Co. Ltd., \$22,900; expenditures, \$11,620.		
Gravelling and Paving Farm Roads	10,000	9,999
Expenditures on this project to date were \$16,998.		
Contract: Diamond Construction (1955) Limited, \$8,239; expenditures, \$8,239 (final).		
Purchase of Case and McFadzen Properties	16,600	16,526
Included payments of \$15,500 to Arthur W. Case and \$800 to Marie McFadzen.		
Projects under \$5,000	7,600	7,595
MacDonald's Corner—Projects under \$5,000	500	500
Alma—Projects under \$5,000	1,000	1,000
Tower Hill—Projects under \$5,000	1,000	999

Quebec

Ste. Anne de la Pocatiere—

Addition to Poultry Laying House	10,000	10,000
Cereal and Forage Crops Building	36,900	36,900
Contract: J. P. A. Normand, \$30,238; expenditures, \$30,238 (final).		
Purchase of Land, 92 acres—Vincent Ouellette	5,800	
Completion of Greenhouse, Headerhouse and Heating System	2,200	2,200
Expenditures on this project to date were \$21,698.		
Projects under \$5,000	2,500	2,495

Lennoxville—

Annex to Research Piggery	43,000	174
Carpenter Shop and Machine Storage Building	10,000	9,140
Expenditures on this project to date were \$28,807.		
Contract (1955-56 through Department of Public Works): Eugene Marcoux, Inc., \$26,799; expen- ditures, \$7,881; to date, \$26,799 (final).		
Completion of Piggery	1,100	1,100
Expenditures on this project to date were \$46,086.		
Projects under \$5,000	12,030	12,019

L'Assomption—

Tobacco Greenhouse (Lavaltrie)	3,000	2,998
Utility Building	18,140	18,138
Contract: Geocon Ltd., \$16,552; expenditures, \$16,552, including holdbacks, \$828.		
Installation of 4" Water Main	4,120	4,108
Road Building, Surfacing and Land Levelling	5,140	5,030
Completion of Laying Brooder House	1,000	900
Expenditures on this project to date were \$42,852.		
Contract (1955-56 through Department of Public Works): Emilien Lafortune, \$41,453; expenditures, \$900; to date, \$41,453 (final).		
Projects under \$5,000	3,000	

Normandin—

Purchase of Land—Joseph Roy Estate	10,000	
Projects under \$5,000	1,000	

Ste. Clothilde—

Laboratory Addition to Office Building	12,000	11,961
Contract: Raymond Lavallee, \$11,961; expenditures, \$11,961 (final).		

Projects under \$5,000	1,530	1,396
Caplan—Projects under \$5,000	1,700	1,694

Fort Chimo—

Relocation of Buildings	1,500	507
Projects under \$5,000	3,500	2,620

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Ontario</i>			
Harrow—			
Deep Well for Irrigation Projects	7,600		7,600
Purchase of Land	52,500		51,956
Included \$51,856 paid to Belle Affleck and Mathew James Affleck.			
Projects under \$5,000	7,700		7,700
Woodslee—Projects under \$5,000	2,350		2,350
Kapuskasing—			
Office Building	59,900		59,623
Contract (through Department of Public Works): Mattagami Construction Company Limited, \$114,357; expenditures, \$58,794, including holdbacks, \$2,335.			
Completion of Elevated Water Tank	24,600		24,515
Expenditures on this project to date were \$24,666.			
Contract: Horton Steel Works Limited, \$18,335; expenditures, \$18,335 (final).			
Fencing, Corrals, Drainage and Land Levelling	5,180		5,179
Smithfield—			
Fencing, Drainage and Roads on New Property	5,500		4,810
Projects under \$5,000	2,000		2,000
<i>Manitoba</i>			
Winnipeg—			
Fencing New Property	5,200		1,867
Completion of Growth Chamber	1,000		1,000
Expenditures on this project to date were \$64,376.			
Contract (1955-56 through Department of Public Works): Malcolm Construction Co. Ltd., \$33,150; expenditures, \$1,000; to date, \$33,150 (final).			
Ventilation Growth Chamber Building	6,000		5,579
Projects under \$5,000	5,240		5,125
Morden—Projects under \$5,000	3,000		2,982
Brandon—			
Poultry Laying House	14,000		13,986
Expenditures on this project to date were \$24,138.			
Headerhouse	40,000		234
Projects under \$5,000	5,200		4,756
<i>Saskatchewan</i>			
Saskatoon—			
Two Greenhouses for Completion of Installation at Science Service Laboratory	46,000		39,077
Contract: Lord & Burnham Co. Limited \$45,973; expenditures, \$39,077, including holdbacks, \$2,299.			
Headerhouse	50,000		
Projects under \$5,000	650		649
Indian Head Farm—			
Machine Storage Building	28,000		24,983
Contract: Western Tractor and Equipment Co. Ltd., \$23,727; expenditures, \$23,727 (final).			
Moving Residence and Demolition of Barn at Patterson Farm	7,100		1,917
Moving Poultry Buildings and Installing Power Line ..	5,400		5,386
Superintendent's Residence	5,000		4,997
Expenditures on this project to date were \$10,973.			
Rebuilding Dam	5,500		5,496
Projects under \$5,000	5,800		5,796
Indian Head Forest Nursery Station—			
Headerhouse and Greenhouse	59,500		38,780
Contract (through Department of Public Works): Hilsden & Co. Ltd., \$71,558; expenditures, \$38,557, including holdbacks, \$2,231.			
Grading and Black Topping Station Road	8,000		

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
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Saskatchewan—Concluded

Regina—

Greenhouse and Headerhouse for Weed, Soil Fertility and Cereal Research.....	17,800	17,679
Contract: Lord & Burnham Co. Limited, \$14,500; expenditures, \$14,500, including holdbacks, \$725.		
To complete Office and Laboratory Building	1,800	1,770
Expenditures on this project to date were \$32,405.		
Projects under \$5,000	5,250	4,630

Melfort—

Steer Shed and Hay Storage Building	9,000	8,992
Completion of Boarding House	500	500
Expenditures on this project to date were \$40,908.		
Contract (1955-56 through Department of Public Works): Myers Construction Co., Ltd., \$38,453; expenditures, \$500; to date, \$38,453 (final).		
Projects under \$5,000	10,450	8,336

Scott—

Soil and Crops Building	30,000	29,068
Contract: Gall's Lumber Yard, \$22,530; expenditures, \$22,530 (final).		
Enlarging Dam and Providing Adequate Spillway for Protection of Dam	6,000	5,409

Sutherland—

Asphalt, Recapping and Sand Sealing Roads, Graveling Service Drive and Parking Area	7,800	2,413
Projects under \$5,000	6,500	6,492

Swift Current—

Resurfacing Road in the Building Area	12,900	12,796
Contract: Asphalt Services Ltd., \$12,621; expenditures, \$12,621 (final).		
Graveling Roads to Irrigation Plot Areas	5,900	5,897
Purchase of Land—E. E. Zier	14,400	
Projects under \$5,000	7,910	3,242

Alberta

Lethbridge—

Poultry Laying House	21,000	20,994
Paving Beef Cattle and Dairy Barn Yards and Repairs to Fences	9,350	9,349
Completion of One Greenhouse and Two Greenhouse Extensions	3,500	3,491
Expenditures on this project to date were \$29,006.		
Completion of Cereal Building	18,500	18,351
Expenditures on this project to date were \$51,745.		
Contract: Whittick Bros. Limited, \$5,143; expenditures, \$5,143 (final).		
Projects under \$5,000	18,350	14,999

Lacombe—

Greenhouse and Headerhouse Extension	25,000	24,989
Contract: Lord & Burnham Co. Limited, \$16,818; expenditures, \$16,818 (final).		
Completion of Piggery	59,394	59,382
Expenditures on this project to date were \$65,828.		
Contract for construction of piggery: Alex E. Ellis, \$16,544; expenditures, \$16,544 (final).		
Contract for interior completion of piggery: Alex E. Ellis, \$41,290; expenditures, \$41,290 (final).		
Projects under \$5,000	2,650	2,645

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Alberta—Concluded</i>			
Manyberries—			
Deep Well		5,300	5,299
Building and Repairing Station Roads including Bridges and Culverts		9,540	9,509
Contract: H. Duncan and C. C. Smith, \$5,820; expenditures, \$5,820 (final).			
Building and Repairing Fences, Corrals and Gates		17,330	17,284
Expenditures on this project to date were \$35,829.			
Sewage System		8,650	8,590
Contract: Jubilee Contractors, \$8,396; expenditures, \$8,396 (final).			
Projects under \$5,000		5,600	5,186
Beaverlodge—			
Headerhouse and Greenhouse		68,150	10,877
Apiary Building		32,000	10,146
Drilling Well		5,200	4,570
Completion of Boarding House and Dormitory		10,000	9,999
Expenditures on this project to date were \$58,559.			
Projects under \$5,000		5,130	4,499
Fort Vermilion—			
Office Building		49,000	49,000
Contract: A. J. Burns, \$8,535; expenditures, \$8,535 (final).			
Conversion of Present Office to Agronomy Building		10,000	9,999
Projects under \$5,000		3,750	2,361
Vauxhall—Projects under \$5,000		3,200	2,722
Stavely—Projects under \$5,000		1,500	1,496
Vegreville—Projects under \$5,000		3,500	2,805
<i>British Columbia</i>			
Summerland—			
Soils Laboratory and Office Building		114,100	5,348
Expenditures on this project to date were \$6,848.			
Architect's fees: Paul D. Smith & Partner, Trail, B.C., \$5,156; to date, \$6,656.			
Projects under \$5,000		5,700	5,689
Agassiz—			
Completion of Poultry Laying House		9,350	8,941
Expenditures on this project to date were \$15,757.			
Extension to Brooder House		12,100	12,039
Greenhouse and Headerhouse		27,500	9,217
Contract (through Department of Public Works): Arthur William Deitcher, \$39,030; expenditures, \$9,000.			
Completion of Greenhouse		8,000	7,917
Expenditures on this project to date were \$30,416.			
Purchase of Land (Cunningham Farm)		55,000	
Projects under \$5,000		2,450	2,158
Saanichton—			
Horticultural Building		20,000	6,193
Contract (through Department of Public Works): M. P. Paine Company, \$26,117; expenditures, \$6,016.			
Completion of Four Section Greenhouse		27,600	27,596
Expenditures on this project to date were \$27,673.			
Contract: Lord & Burnham Co. Limited, \$22,748; expenditures, \$22,748 (final).			
Projects under \$5,000		4,650	3,682
Prince George—			
Road Paving and Fencing		5,390	4,937
Extension of Sewage System		6,000	5,889
Completion of Loose Housing Barn with Milk Room ..		3,000	2,781
Expenditures on this project to date were \$15,320.			
Projects under \$5,000		15,000	12,225

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>British Columbia—Concluded</i>			
Smithers—			
Boarding House		23,600	23,346
Grain Grinding and Cleaning Building and Weigh Scale Cover		7,750	7,521
Projects under \$5,000		4,900	4,282
Abbotsford—			
Land Clearing		5,600	5,584
Contract: Henry P. Funk, \$5,584; expenditures, \$5,584 (final).			
Projects under \$5,000		1,900	1,740
Creston—			
Office and Laboratory Building		55,000	185
Purchase of T. J. Crawford Property		5,000	5,000
Kamloops—			
Sand Removal System and River Bank Protection at Main Pumping Station		7,500	7,369
Fencing and Stock Loading Chute		5,700	5,197
Repairs to Main Irrigation Pipe Line and Installation of Underground Pipe for Irrigation of Pastures		5,400	5,387
Projects under \$5,000		9,250	4,268
<i>Northwest Territories</i>			
Fort Simpson—Projects under \$5,000		1,400	1,400
<i>Yukon Territory</i>			
Whitehorse—Projects under \$5,000		200	200
<i>General</i>			
Irrigation Sub-Station—Saskatchewan		25,000	
		1,916,080	
Less—Anticipated Savings due to Construction Delays		250,961	
Total Construction or Acquisition of Buildings, etc..	1,661,819	1,665,119	1,223,532
A Acquisition of Equipment	(16) 762,781	759,481	748,345
	<u>\$ 2,424,600</u>	<u>\$ 2,424,600</u>	<u>\$ 1,971,877</u>

A Included the purchase of 22 cars at a net cost of \$42,272; 4 snowblowers, \$8,975; 3 station wagons at a net cost of \$6,384; 2 suburbans, \$4,762; 2 travelalls, \$5,085; 47 tractors, \$96,834; 25 trucks, \$50,630; 1 apple grader, \$3,590; 1 autoclave, \$1,633; 1 backhoe, \$3,521; 3 balers, \$3,978; 3 centrifuges, \$2,153; 1 combine, \$4,915; 1 diesel electric set, \$6,630; 4 driers, \$10,190; 7 drills, \$4,766; 6 harrows, \$2,339; 7 harvesters, \$10,569; 6 loaders, \$2,905; 21 mowers, \$11,135; 1 oscillograph, \$5,245; 1 pelleting machine, \$1,842; 8 refrigerators, \$2,167; 4 rotovators, \$2,693; 76 scales, \$28,310; 6 seeders, \$2,005; 3 spectrophotometers, \$3,431; 1 sprayer, \$2,061; 5 spreaders, \$2,483; 3 swathers, \$5,252; 6 thermometers, \$1,847; 6 tillers, \$3,497; 10 plant growth chambers, \$46,080.

EXPERIMENTAL FARMS SERVICE

COMPARATIVE STATEMENT OF REVENUES AND EXPENDITURES FOR 1956-57 AND 1955-56

Farm, Station or Laboratory	Revenues			Increase or Decrease*	Expenditures			Increase or Decrease*
	1956-57	1955-56			1956-57	1955-56		
	\$	\$		\$	\$	\$		\$
Central Farm and Administration.....	116,721	125,005†		8,284*	2,887,156	2,677,312		209,844
Newfoundland—								
St. John's.....	9,546	6,452		3,094	104,819	62,223		42,596
Nova Scotia—								
Kentville.....	20,153	25,716		5,563*	266,954	235,837		31,117
Nappan.....	33,326	28,830		4,496	245,762	239,589		6,173
Prince Edward Island—								
Charlottetown.....	24,063	19,291		4,772	292,695	215,681		77,014
Summerside.....	2,664	5,086		2,422*	44,007	43,985		22
New Brunswick—								
MacDonald's Corner.....	1,977	2,149		172*	27,910	23,545		4,365
Fredericton.....	28,195	26,152		2,043	352,202	264,606		87,596
Quebec—								
Caplan.....	4,274	4,509		235*	45,898	45,842		56
Ste. Anne de la Pocatiere.....	25,512	24,462		1,050	268,719	212,175		56,544
Lennoxville.....	29,422	28,305		1,117	229,553	262,966		33,413*
L'Assomption.....	16,712	14,159		2,553	192,167	236,682		44,515*
Normandin.....	16,381	16,561		180*	122,181	120,038		2,143
Ste. Clothilde.....	2,739	3,842		1,103*	51,060	43,496		7,564
Ontario—								
Smithfield.....	4,669	3,681		988	60,378	76,227		15,849*
Delhi.....	18,971	11,619		7,352	89,312	82,165		7,147
Harrow.....	28,969	27,368		1,601	280,866	191,589		89,277
Woodslee.....	2,195	546		1,649	50,360	51,559		1,199*
Kapuskeasing.....	20,323	29,407		9,084*	272,006	160,688		111,318
Manitoba—								
Winnipeg (Cereal Breeding Laboratory).....	48	185		137*	192,396	171,251		21,145
Morden.....	16,194	13,737		2,457	220,844	227,806		6,962*
Portage la Prairie.....	5,211	3,005		2,206	48,221	42,222		5,999
Brandon.....	41,020	34,978		6,042	213,773	179,589		34,184
Melita.....					23,739	32,428		8,689*

Saskatchewan—	10	.....	10	103,322	59,454	43,868
Saskatoon (Forage Crops Laboratory).....	2,557	2,900	433*	190,965	145,277	45,688
Indian Head.....	17,854	23,650	5,796*	252,014	210,399	41,615
Regina.....	3,283	900	2,383	92,383	82,348	10,035
Melfort.....	12,244	15,203	3,049*	190,442	187,318	3,124
Scott.....	18,007	11,469	6,538	195,183	146,293	48,890
Sutherland (Forest Nursery Station).....	1,749	1,046	703	119,363	116,137	3,226
Swift Current.....	18,565	18,499	66	573,896	497,368	76,528
Swift Current (Soils Research Laboratory).....	.....	.....	.....	67,375	60,091	7,284
Alberta—	38,969	37,203	1,763	632,689	584,224	48,465
Lethbridge.....	39,224	39,153	71	378,853	272,566	106,287
Lacombe.....	25,543	19,019	6,524	211,575	155,566	56,009
Manyberries.....	12,065	10,820	1,245	230,792	220,824	9,968
Beaverlodge.....	4,864	3,430	1,434	149,172	104,329	44,843
Fort Vermilion.....	498	.....	498	88,965	82,413	6,552
Vauxhall.....	.....	.....	.....	21,887	15,593	6,294
Stavely.....	.....	.....	.....	.....	.....	.....
British Columbia—	234	234	.....	12,969	13,221	252*
Kelowna.....	11,902	14,027	2,125*	271,543	243,517	28,026
Summerland.....	2,032	1,708	324	140,993	118,918	22,075
Kamloops.....	17,609	12,918	4,691	164,407	136,762	27,645
Prince George.....	37,889	35,340	2,549	278,871	295,629	16,758*
Agassiz.....	11,101	6,311	4,790	112,311	87,478	24,833
Smithers.....	3,679	4,284	605*	178,572	149,451	29,121
Saanichton.....	.....	.....	.....	.....	.....	.....
Northwest Territories—	2,069	1,913	156	47,204	57,442	10,238*
Fort Simpson.....	.....	.....	.....	.....	.....	.....
Yukon Territory—	1,853	1,940	87*	71,847	42,212	29,635
Whitehorse.....	.....	.....	.....	.....	.....	.....
General—	679	289	390	146,735	128,118	18,617
Sub-Stations.....	.....	.....	.....	352,686	489,632	136,946*
Illustration Stations.....	.....	.....	.....	.....	.....	.....
.....	753,764	717,484†	36,280	11,859,992	10,602,081	1,257,911

†Amends reporting in Public Accounts 1955-56

Expenditures in 1956-57 were charged as follows:

Vote—

12	Experimental Farms Service Administration	219, 737
13	Central Experimental Farm	2, 667, 419
14		
15	Branch Experimental Farms, Sub-Stations	
16	and Illustration Stations	8, 972, 836
		<hr/>
		\$ 11, 859, 992

NOTE.—Other expenditures for maintenance of, and repairs to, buildings are made through the Department of Public Works.

PRODUCTION SERVICE

Vote 17 Production Service Administration

	Estimates	Allotments	Expenditures
Full Time Positions	72,615	72,615	72,615
Allotted from Vote 130, Salaries, etc.	5,083	5,083	2,718
(1)	77,698	77,698	75,333
Travelling Expenses	(5) 4,000	3,000	1,224
Postage	(7) 25	25	20
Telephones and Telegrams	(8) 275	275	135
Office Stationery, Supplies and Equipment	(11) 1,400	2,400	2,291
Materials and Supplies	(12) 100	100	13
Sundries	(22) 100	100	4
	<u>\$ 83,598</u>	<u>\$ 83,598</u>	<u>\$ 79,020</u>

Votes 18 and 595 Animal Pathology—Operation and Maintenance

	Estimates	Allotments	Expenditures
Salaries and Wages	500,264	479,164	479,164
Allotted from Vote 130, Salaries, etc.	33,302	33,302	7,604
(1)	533,566	512,466	486,768
Overtime	(1) 5,750	4,750	3,311
Professional and Special Services	(4) 600	600	600
Travelling Expenses	(5) 18,625	24,625	22,485
Freight, Express and Cartage	(6) 4,500	4,800	4,559
Postage	(7) 1,300	1,100	993
Telephones and Telegrams	(8) 2,900	3,400	2,788
Publication of Reports and Bulletins	(9) 3,000	3,000	1,402
Office Stationery, Supplies and Equipment	(11) 9,000	11,000	10,453
Materials and Supplies	(12) 135,120	142,720	135,280
Repairs and Upkeep of Buildings and Works	(14) 38,965	44,365	43,710
Rental of Land and Buildings	(15) 5,510	5,510	5,500
Repairs and Upkeep of Equipment	(17) 7,150	7,150	6,780
Light, Power, Water and Other Public and Municipal Services..	(19) 3,550	3,750	3,746
Unemployment Insurance Contributions	(21) 540	540	450
Sundries	(22) 3,300	3,600	3,577
	<u>\$ 773,376</u>	<u>\$ 773,376</u>	<u>\$ 732,402</u>

This vote was provided for expenditures in connection with research and experimental studies of animal and poultry diseases, related investigations and laboratory diagnoses, and the manufacture of relevant biological products.

Wages of labourers and casual employees amounted to \$118,960.

Revenues arising from services provided through the above expenditures amounted to \$4,590 and included sale of live stock, \$3,151 and rentals, \$1,047.

Votes 19 and 596 Animal Pathology—Construction or Acquisition of Buildings, Works, Land and Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works	(13) 126,990		
Sackville, N.B.—Completion of Laboratory		2,000	257
Expenditures on this project to date were \$123,725.			
Contract (1954-55 through Department of Public Works): M. F. Schurman Company Ltd., \$119,212; expenditures, \$257; to date, \$119,212 (final).			
Grosse Isle, Que.—			
Construction of Isolation Quarters		45,000	45,000
Expenditures on this project to date were \$70,048.			
Construction of New Kennel House		27,000	

	Estimates	Allotments	Expenditures
Hull, Que.—			
Construction of Poultry Unit		19,263	19,183
Contract: Pilon Ltée, \$19,183; expenditures, \$19,183 (final).			
Projects under \$5,000		2,487	2,484
Lethbridge, Alta.—Construction of Four Paddock Buildings for Sheep		30,000	29,104
Contract: Glen Little, \$28,633; expenditures, \$28,633, including holdbacks, \$2,863.			
Vancouver, B.C.—Projects under \$5,000		1,240	1,192
Total Construction or Acquisition of Buildings and Works, etc.	126,990	126,990	97,220
A Acquisition of Equipment	(16) 73,545	73,545	72,453
	<u>\$ 200,535</u>	<u>\$ 200,535</u>	<u>\$ 169,673</u>

A Included the purchase of 2 cars at a net cost of \$4,185; 2 autoclaves, \$1,407; 6 centrifuges, \$6,356; 1 electron microscope, \$26,150; 1 evaporating coating unit, \$1,822; 7 microscopes, \$5,957; 1 scale, \$1,506; 1 tractor \$1,733.

Vote 20 Health of Animals—Administration of Animal Contagious Diseases Act, and Meat and Canned Foods Act

	Estimates	Allotments	Expenditures
Salaries and Wages	4,636,738	4,556,888	4,556,888
Allotted from Vote 130, Salaries, etc.	289,699	289,699	31,733
	(1) 4,926,437	4,846,587	4,588,621
Overtime	(1) 4,000	4,000	2,741
A Professional Services, including Legal Fees	(4) 7,500	7,500	6,150
Travelling and Removal Expenses	(5) 475,000	511,000	434,276
Freight, Express and Cartage	(6) 9,000	12,250	12,101
Postage	(7) 16,000	16,000	14,635
Telephones and Telegrams	(8) 30,000	32,800	32,776
Publication of Reports and Other Material	(9) 6,500	6,500	2,292
Office Stationery, Supplies and Equipment	(11) 58,500	58,500	53,158
Materials and Supplies	(12) 125,000	95,200	70,610
Vaccine for Control of Brucellosis	(12) 160,000	246,600	229,738
Construction or Acquisition of Buildings, Works and Land	(13) 67,800		
Construction of 6 corrals for holding imported cattle ..		3,000	
Repairs and Upkeep of Buildings and Works	(14) 13,300	34,900	14,566
Rental of Land, Buildings and Structures	(15) 2,000	2,000	979
B Acquisition of Equipment	(16) 24,000	44,200	36,251
Repairs and Upkeep of Equipment	(17) 26,000	26,000	17,380
Light, Power and Water	(19) 2,000	2,000	1,752
Unemployment Insurance Contributions	(21) 1,500	1,500	1,238
Sundries	(22) 34,000	38,000	37,831
	<u>\$ 5,988,537</u>	<u>\$ 5,988,537</u>	<u>\$ 5,557,095</u>

This vote was provided for expenditures in connection with the administration of (a) the Animal Contagious Diseases Act, and regulations thereunder to protect Canadian live stock from foreign animal diseases and to eradicate or control such diseases when contracted in Canada; and (b) the Meat and Canned Foods Act, and regulations thereunder governing the inspection of meats at packing plants.

Wages of labourers and casual employees amounted to \$138,817.

A Analysts' fees of \$500 or over were paid to: Ontario Veterinary College, Guelph, Ont., \$3,576; J. Wyllie, Kingston, Ont., \$2,293.

B Included the purchase of 17 cars at a net cost of \$29,720; 11 refrigerators, \$1,998.

Revenues arising from services provided through the above expenditures amounted to \$11,885 and included transportation allowances received from the provinces under agreements in respect of bovine tuberculosis tests, \$7,317, and rentals. \$1,817.

Vote 21 Health of Animals—Compensation for animals slaughtered, including compensation for eggs destroyed from infected premises under terms and conditions approved by the Governor in Council.....	290,080
Expenditures.....	(20) \$ 127,393

The Animal Contagious Diseases Act empowers the Minister to authorize the slaughtering of animals suffering from infectious or contagious disease, or those suspected of being so infected and those which are or have been in contact or close proximity to such animals, and to pay such compensation as he may determine, not to exceed values stated in the Act for grade and pure bred animals. When the sale of the carcass is unlawful, the Act also provides for additional compensation to be paid in respect of carcasses of animals slaughtered for the reason that they were affected with bovine tuberculosis. This additional compensation is to be the average value the carcasses would have had if the sale had been lawful at time of slaughter, such average value to be determined by the Minister.

The following is a distribution of expenditures by provinces:

Province	Bovine Tuberculosis	Additional Compensation (Carcasses)	Scrapie	Total
Nova Scotia	520			520
Prince Edward Island	570	69		639
Quebec	15,494	3,131	1,340	19,965
Ontario	39,610	3,541		43,151
Manitoba	11,720	938		12,658
Saskatchewan	38,012	1,870		39,882
Alberta	8,919	767		9,686
British Columbia	835	57		892
	<u>\$ 115,680</u>	<u>\$ 10,373</u>	<u>\$ 1,340</u>	<u>\$ 127,393</u>

Vote 546 Health of Animals—To provide for payment of compensation to owners of animals affected with diseases coming under the Animal Contagious Diseases Act, which have died or have been slaughtered in circumstances not covered by the above Act and Regulations made thereunder, all as detailed in the Estimates

	Estimates	Allotments	Expenditures
To provide for the payment of compensation to owners of diseased animals, from herds under official supervision, which died or were slaughtered in circumstances not covered by the Animal Contagious Diseases Act and Regulations, as follows:			
Arsene Caron, St. Anselme, Que.	119	119	119
Georges Lamontagne, St. Camille, Que.	83	83	83
Leonard Perreault, St. Leon le Grand, Que.	86	86	86
Gordon Pocock, Hatley, Que.	94	94	94
J. A. McMillan, R 1, Goderich, Ont.	40	40	40
J. Bloski, Preeceville, Sask.	80	80	80
Emil Hartz, Clavet, Sask.	100	100	100
Nicholson Bros., McLaren, Sask.	112	112	112
Sam Radies, Eatonia, Sask.	344	344	344
Walter Tretiack, Rama, Sask.	72	72	72
M. Jackson, Greenshields, Alta.	85	85	85
(20)	<u>\$ 1,215</u>	<u>\$ 1,215</u>	<u>\$ 1,215</u>

Votes 22, 597 and 547 Live Stock and Poultry

		Estimates	Allotments	Expenditures
Salaries and Wages		1,113,322	1,095,898	1,095,898
Allotted from Vote 130, Salaries, etc.		76,865	76,865	76,467
	(1)	1,190,187	1,172,763	1,172,365
Professional Services	(4)	1,000	1,100	1,019
Travelling and Removal Expenses	(5)	190,000	215,000	192,316
Freight, Express and Cartage	(6)	18,000	11,950	11,096
Postage	(7)	4,500	4,500	4,218
Telephones and Telegrams	(8)	8,000	8,000	7,468
Publication of Reports and Other Material	(9)	31,000	16,050	12,559
Office Stationery, Supplies and Equipment	(11)	30,000	29,101	21,330
Rental of Tabulating Equipment	(11)	18,000	18,000	18,000
Materials and Supplies	(12)	18,800	27,000	24,334
Construction or Acquisition of Buildings and Works	(13)	132,510		
Lennoxville, Que.—Construction of Piggery			899	899
Expenditures on this project to date were \$80,366.				
Contract (1955-56): J. A. Verret Ltee., \$45,849; expendi-				
tures, \$899; to date, \$45,849 (final).				
Ottawa, Ont.—Construction of Central Poultry Testing				
Station			54,724	54,723
Expenditures on this project to date were \$153,258.				
Contract (1955-56 through Department of Public				
Works): Sirotek Construction Ltd., \$85,473; expendi-				
tures, \$53,939; to date, \$85,473 (final).				
Architects' fees: Belcourt & Blair, Ottawa, \$784; to				
date, \$4,274.				
Winnipeg, Man.—Addition to Advanced Registry Pig				
Testing Station			95,510	95,499
Contract: Bird Construction Co. Ltd., \$90,286; expendi-				
tures, \$88,296; including holdbacks, \$8,830.				
Architects' fees: Govan, Ferguson, Lindsay, Kaminker,				
Langley, Keenleyside, Toronto, \$5,178; Moody &				
Moore, Winnipeg, \$1,766.				
Total Construction or Acquisition of Buildings				
and Works		132,510	151,133	151,121
Repairs and Upkeep of Buildings and Works	(14)	20,000	11,000	9,774
Rental of Land and Buildings	(15)	832	832	832
A Acquisition of Equipment	(16)	27,250	31,500	29,171
B Purchase of Live Stock	(16)	85,000	85,000	71,205
Repairs and Upkeep of Equipment	(17)	8,800	9,300	9,237
C Premiums on Purebred Sires	(20)	48,000	48,000	47,898
D Contributions for Live Stock Improvement	(20)	16,686	8,186	6,304
Unemployment Insurance Contributions	(21)	50	200	182
Sundries	(22)	4,035	4,035	3,928
		<u>\$ 1,852,650</u>	<u>\$ 1,852,650</u>	<u>\$ 1,794,357</u>

This vote was provided for expenditures in connection with the administration of (a) the Live Stock Act, (b) the hatchery approval section of the Live Stock and Live Stock Products Act, (c) record of performance service for dairy cattle and poultry, and (d) sire assistance policies.

Wages of labourers and casual employees amounted to \$24,468.

A Expenditures from this allotment included the purchase of 7 cars at a net cost of \$11,650; 1 incubator, \$3,495 and an amount of \$2,334 for the purchase of hog scales for resale to hog producers at cost. Proceeds from sales during the current fiscal year amounting to \$1,837 were credited to revenue. At the close of the fiscal year, 114 scales, valued at \$2,174 were on hand.

B Represents payments for the purchase of live stock and expenses of distribution under the Sire Loan Policy (bulls, \$65,852; boars, \$5,324; rams, \$29).

C Consists of the following groups of payments:

Premiums to owners of pure bred stallions, \$35,768 (Nova Scotia, \$211; Prince Edward Island, \$252; New Brunswick, \$538; Quebec, \$24,039; Ontario, \$10,728). These premiums which are shared jointly with the provinces according to a schedule for each province prepared by a Federal-Provincial Board, are based on the class of stallion and the number of mares left in foal. The amounts shown represent the Federal Government's share.

Ram Premium Policy, \$6,198 (Newfoundland, \$167; Nova Scotia, \$484; Prince Edward Island, \$235; New Brunswick, \$439; Quebec, \$1,700; Ontario, \$613; Manitoba, \$1,279; Saskatchewan, \$999; Alberta, \$282).

Boar Policy (Saskatchewan, \$3,352).

Bull Policy (Newfoundland, \$1,000).

Foal Club Policy, \$1,580 (Ontario, \$1,300; Saskatchewan, \$280).

D Consists of the following groups of payments:

Grants to Horse Breeding Stations, \$1,965. To be eligible for the grant of \$250 per stallion, a proprietor must own or control three or more stallions which must serve an average of 25 mares.

Sheep Fairs, Bacon Shows and Bacon Litter Competitions, \$4,339.

Revenues arising from services provided through the above expenditures amounted to \$130,081 and included record of performance fees, \$77,945; sale of live stock, \$41,426 and sale of leg and wing bands, \$7,859.

Votes 23 and 598 To provide for Grants to Fairs and Exhibitions in accordance with Regulations of the Governor in Council; for payments pursuant to agreements in force on March 31, 1956, with Exhibition Associations covering the construction of buildings and other major undertakings; and for a Grant of \$50,000 to the Royal Agricultural Winter Fair, Toronto, and Freight Assistance on Live Stock Shipments for exhibition thereat

	Estimates	Allotments	Expenditures
A Grants to Class "A" and Class "B" Fairs	270,000	270,000	220,043
B Grants to Winter and Spring Fairs	103,500	103,500	96,278
C Grants to Special Fairs	23,000	23,000	18,000
General—			
D Freight on Live Stock Shipments to and from the Royal Agricultural Winter Fair, Toronto	30,000	30,000	28,382
A Building Grants—			
E Grants in aid of Agricultural Exhibition Associations in construction of buildings and other major undertakings	1,115,000	1,115,000	819,051
	<u>\$ 1,541,500</u>	<u>\$ 1,541,500</u>	<u>\$ 1,181,754</u>

A-C Payments of these grants are for the purpose of assisting agricultural exhibitions and fairs and are based on regulations approved by P.C. 2294 and 2295 dated June 6, 1947, as amended by P.C. 4602, December 22, 1952, P.C. 1955-575, April 27, 1955 and P.C. 1956-262, February 23, 1956.

B Details of expenditures were as follows:

Calgary Winter Fair, Calgary, Alta.	4,500
Edmonton Winter Fair, Edmonton	5,500
Manitoba Winter Fair, Brandon, Man.	5,339
Maritime Winter Fair, Amherst, N.S.	11,100
Ottawa Winter Fair, Ottawa	5,500
Regina Winter Fair, Regina	4,074
Royal Agricultural Winter Fair, Toronto	50,000
Saskatoon Winter Fair, Saskatoon, Sask.	5,031
Sherbrooke Winter Fair, Sherbrooke, Que.	5,234
	<u>\$ 96,278</u>

C Payment was made to New Brunswick Live Stock Breeders Co-operative Limited, Fredericton.

D The Federal Government pays 75 per cent of freight charges on carload shipments of live stock made by the Provinces to the Royal Agricultural Winter Fair for exhibition purposes.

E Details of expenditures were as follows:

Newfoundland Exhibition Association, St. John's	10,000
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Nova Scotia

Hants County Exhibition, Windsor	4,065
Maritime Winter Fair, Truro	9,950
Yarmouth County Agricultural Society, Yarmouth	46,143

Prince Edward Island

Charlottetown Driving Park and Provincial Exhibition Association, Charlottetown	10,000
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Quebec

Canada's Great Eastern Exhibition, Sherbrooke	9,222
Exposition Ste-Scolastique, Ste-Scolastique	1,889
La Societe d'Agriculture du Comte de Chicoutimi, Chicoutimi	490
La Societe d'Agriculture du Comte de Kamouraska, Kamouraska	1,942
La Societe d'Agriculture du Comte de Roberval, Roberval	54,284
L'Exposition Provinciale de Quebec, Quebec	20,000
L'Exposition Regionale de Quebec, Montmagny	22,078

Ontario

Ancaster Agricultural Society, Ancaster	1,869
Canadian Lakehead Exhibition, Fort William	10,000
Canadian National Exhibition, Toronto	9,281
Central Canada Exhibition, Ottawa	39,731
Halton Agricultural Society, Milton	8,768
Kingston and District Agricultural Society, Kingston	15,000
Leamington District Agricultural Society, Leamington	6,669
Metcalfe Agricultural Society, Metcalfe	5,500
Norfolk County Agricultural Society, Simcoe	12,115
Ottawa Winter Fair, Ottawa	15,000
Owen Sound Agricultural Society, Owen Sound	5,327
The Peterborough Exhibition, Peterborough	50,000
Prince Edward County Agricultural Society, Picton	11,500
Ridgetown District Agricultural Society, Ridgetown	1,818
Strathroy Agricultural Society, Strathroy	2,538
Teeswater Agricultural Society, Teeswater	4,202
Western Fair, London	20,000

Manitoba

Dauphin Agricultural Society, Dauphin	10,000
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Saskatchewan

Estevan Agricultural Society, Estevan	15,733
Lloydminster Agricultural Exhibition Association Limited, Lloydminster	32,008
Melfort Agricultural Society, Melfort	709
Moose Jaw Exhibition Company, Moose Jaw	13,545
North Battleford Agricultural Society, North Battleford	4,258
Regina Agricultural and Industrial Exhibition Association Limited, Regina	58,252
Saskatchewan Industrial Exhibition Limited, Saskatoon	18,434
Saskatoon Winter Fair, Saskatoon	4,500

Alberta

Calgary Exhibition and Stampede, Calgary	200,000
Edmonton Exhibition Association Limited, Edmonton	10,000
Lethbridge and District Exhibition and Rodeo, Lethbridge	15,000
Red Deer Agricultural Society, Red Deer	18,376

British Columbia

Interior Provincial Exhibition Association, Armstrong	8,091
Surrey Fall Fair, Cloverdale	764

\$ 819,051

Vote 599 Special Grant to Royal Agricultural Winter Fair, Toronto..... (20) \$ 250,000
Expenditures..... nil

Votes 24 and 600 Grants to Agricultural Organizations as detailed in the Estimates

	Estimates	Allotments	Expenditures
Canadian Seed Gowers' Association	44,000	44,000	44,000
Canadian Horticultural Council	8,400	8,400	8,400
4-H Clubs organized in co-operation with the Canadian Council on 4-H Clubs	85,000	85,000	72,160
Canadian Council on 4-H Clubs	10,000	10,000	10,000
Advanced Registry Board for Dairy Bulls	4,500	4,500	4,500
Canadian National Live Stock Records	50,000	50,000	42,011
Advanced Registry Board for Swine	30,000	30,000	30,000
Canadian Hunter, Saddle and Light Horse Improvement Society	5,000	5,000	5,000
British Columbia Beef Cattle Growers' Association	900	900	900
	(20) \$ 237,800	\$ 237,800	\$ 216,971

Vote 25 Plant Products—Seeds, Feeds, Fertilizers, Insecticides and Fungicides Control

	Estimates	Allotments	Expenditures
Salaries and Wages	1,160,718	1,134,018	1,134,018
Allotted from Vote 130, Salaries, etc.	81,467	81,467	68,462
	(1) 1,242,185	1,215,485	1,202,480
A Professional and Special Services	(4) 33,000	36,000	35,900
Travelling and Removal Expenses	(5) 120,000	130,000	117,852
Freight, Express and Cartage	(6) 4,500	7,200	6,823
Postage	(7) 5,500	5,500	4,889
Telephones and Telegrams	(8) 8,000	9,000	8,510
Publication of Reports and Other Material	(9) 7,400	5,400	1,503
Office Stationery, Supplies and Equipment	(11) 46,000	46,000	40,453
Materials and Supplies	(12) 33,000	48,000	46,584
B Acquisition of Equipment	(16) 37,500	42,500	34,451
Repairs and Upkeep of Equipment	(17) 25,000	16,000	15,947
Unemployment Insurance Contributions	(21) 200	200	44
Sundries	(22) 3,800	4,800	4,788
	\$ 1,566,085	\$ 1,566,085	\$ 1,520,224

This vote was provided for expenditures of the Plant Products Division which administers the Acts respecting seeds, feeding stuffs, fertilizers, pest control products, hay and straw, flax fibres and binder twine, and carries out policies for the improvement and distribution of these products. This Division also administers the Freight and Lime Assistance policies.

Wages of labourers and casual employees amounted to \$25,448.

Educational leave at half pay was granted to W. E. J. Phillips from September 1 to March 31 and without pay to R. J. Gillespie from August 28 to March 31, under authority of P.C. 8/3600, August 13, 1948.

A Included payments of \$500 or over as follows: the Canadian Corps of Commissioners, \$5,752; analysts' fees—The University of Alberta, Edmonton, \$2,000; The University of British Columbia, Vancouver, \$2,000; J. T. Donald & Co. Limited, Montreal, \$5,549; G. S. Eldridge & Co. Ltd., Vancouver, \$2,299; Howard Agricultural Laboratories, Orangeville, Ont., \$3,831; The University of Manitoba, Winnipeg, \$1,996; Michael A. Pineau, Ste. Anne de la Pocatiere, Que., \$1,488; The University of Saskatchewan, Saskatoon, Sask., \$1,945; George R. Smith, Truro, N.S., \$4,113; Wood Laboratory, Vancouver, \$2,039.

B Included the purchase of 12 cars at a net cost of \$21,345; 2 centrifuges, \$1,254.

Revenues arising from services provided through the above expenditures amounted to \$273,926 and included inspection fees, \$161,563, licence fees, \$57,387 and seed testing, \$54,019.

MARKETING SERVICE

Vote 26 Marketing Service Administration

	Estimates	Allotments	Expenditures
Salaries and Wages	317,603	317,603	315,642
Allotted from Vote 130, Salaries, etc.	22,222	22,222	
(1)	339,825	339,825	315,642
Allowances	(2) 6,000	5,700	4,814
Travelling and Removal Expenses	(5) 27,500	27,000	24,483
Freight, Express and Cartage	(6) 400	900	885
Postage	(7) 500	500	470
Telephones and Telegrams	(8) 1,775	2,575	2,430
Office Stationery, Supplies and Equipment	(11) 8,000	8,000	5,597
Materials and Supplies	(12) 3,000	2,500	2,299
Repairs and Upkeep of Equipment	(17) 250	250	
Sundries	(22) 800	800	429
	<u>\$ 388,050</u>	<u>\$ 388,050</u>	<u>\$ 357,049</u>

Educational leave at full pay was granted to H. Rouleau from October 4 to December 18 and without pay from December 19 to March 31, under authority of P.C. 8/3600, August 13, 1948.

Votes 27, 601 and 548 Subsidies for Cold Storage Warehouses under the Cold Storage Act, and Grants, in the amounts detailed in the Estimates

	Estimates	Allotments	Expenditures
SUBSIDIES			
<i>Newfoundland</i>			
Upper Ferry, Codroy Valley Cooperative Agricultural Producers Association	5,000	5,000	5,000
<i>Prince Edward Island</i>			
Summerside, Polar Quick Freezing Company Limited	33,400	33,400	30,802
<i>New Brunswick</i>			
Fredericton, Capital Co-operative Limited	38,334	38,334	
Shippegan, Shippegan Cold Storage Company Limited	41,400	41,400	41,400
<i>Quebec</i>			
Granby, Cooperative Agricole de Granby	31,244	31,244	31,244
Lac Megantic, Cooperative Agricole Lac Megantic Sud	15,544	15,544	15,543
Matane, Société Coopérative Agricole de Matane	7,737	7,737	7,737
Québec, Syndicat des Horticulteurs de Québec	13,604	13,604	13,444
Quebec, Interprovincial Freezers Limited	366,667	366,667	
St. Félix de Valois, Le Comptoir Avicole de St. Félix de Valois	21,518	21,518	16,884
St. Méthode de Frontenac, Société Coopérative des Éleveurs de Dindons St. Méthode	47,667	47,667	25,628
Ste. Rose-du-Dégèle, Société Coopérative Agricole de Ste. Rose-du-Dégèle	1,609	1,609	1,504
<i>Ontario</i>			
Brockville, Brockville Co-operative Association	1,969	1,969	1,968
Chatham, Interprovincial Freezers Limited	366,667	366,667	
Cornwall, Stormont Cold Storage Co-operative	44,667	44,667	42,648
Hamilton, Interprovincial Freezers Limited	320,970	320,970	
Hamilton, Langs Foods Limited	188,896	188,896	183,168
Newcastle, Durham Growers Co-operative Storage Limited ..	48,334	48,334	46,045

	Estimates	Allotments	Expenditures
<i>Alberta</i>			
Lethbridge, Trans Canada Freezers Limited	78,287	78,287	66,015
<i>British Columbia</i>			
Kamloops, Shuswap Okanagan Dairy Industries Cooperative Association	6,500	6,500	
Naramata, Naramata Co-operative Growers Association	11,667	11,667	10,599
Oliver, Haynes Co-operative Growers Exchange	18,023	18,023	18,022
Total Subsidies	1,709,704	1,709,704	557,651
GRANTS			
<i>Quebec</i>			
St. Magloire, Societe Cooperative Agricole des Produits Laitiers de St. Magloire	1,000	1,000	798
Squatteck, Societe Cooperative Agricole, St. Michel-de-Squatteck	2,667	2,667	2,667
<i>Ontario</i>			
Grimsby, Allied Fruit Farms Limited	15,556	15,556	10,458
Total Grants	19,223	19,223	13,923
	(20) \$ 1,728,927	\$ 1,728,927	\$ 571,574

Payments of subsidies are made under authority of the Cold Storage Act, c. 52, R.S., as amended.

Payments to those companies which did not conform at the outset with the provisions of the Act and are therefore not eligible for subsidies, are made as grants.

Vote 28 Agricultural Economics

		Estimates	Allotments	Expenditures
Salaries		546,982	544,232	512,077
Allotted from Vote 130, Salaries, etc.		40,221	40,221	
	(1)	587,203	584,453	512,077
Travelling and Removal Expenses	(5)	45,000	39,500	35,466
Freight, Express and Cartage	(6)	700	700	378
Postage	(7)	700	700	512
Telephones and Telegrams	(8)	1,000	1,000	933
Publication of Reports and Other Material	(9)	19,200	19,200	16,656
Office Stationery, Supplies and Equipment	(11)	9,460	13,660	10,206
Rental of Tabulating Equipment	(11)	2,820	2,820	2,820
Materials and Supplies	(12)	1,000	1,000	963
A Acquisition of Equipment	(16)	4,000	7,750	5,928
Repairs and Upkeep of Equipment	(17)	6,000	6,000	3,012
Sundries	(22)	500	800	574
		\$ 677,583	\$ 677,583	\$ 589,525

This vote was provided for expenditures in connection with the collection, analysis and interpretation of economic information as applied to agricultural products for use in formulating departmental policies; and to make available information on the marketing of agricultural products for the benefit of producers, the trade and consumers.

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: at full pay—R. A. Stutt (Sept. 15 to Dec. 15): half pay—V. Gilchrist (July 16 to Mar. 31), R. A. Stutt (Dec. 16 to Jan. 31); without pay—J. A. Dawson (Apr. 1 to Mar. 31), L. R. Fortier (Apr. 1 to Mar. 31).

A Consisted of the purchase of the following: 2 cars at a net cost of \$4,011; 1 truck, \$1,917.

Vote 29 Dairy Products

		Estimates	Allotments	Expenditures
Salaries and Wages		570,128	564,128	564,128
Allotted from Vote 130, Salaries, etc.		38,337	38,337	13,072
	(1)	608,465	602,465	577,200
A Professional and Special Services	(4)	42,000	38,000	32,478
Travelling and Removal Expenses	(5)	110,000	116,000	110,889
Freight, Express and Cartage	(6)	2,000	3,000	2,812
Postage	(7)	4,650	4,650	4,560
Telephones and Telegrams	(8)	9,170	9,170	8,094
Publication of Reports and Other Material	(9)	5,275	6,775	799
Office Stationery, Supplies and Equipment	(11)	14,600	16,100	12,272
Materials and Supplies	(12)	10,500	10,500	7,548
B Acquisition of Equipment	(16)	20,000	20,000	17,861
Repairs and Upkeep of Equipment	(17)	7,000	7,000	5,664
Sundries	(22)	3,400	3,400	3,367
		<u>\$ 837,060</u>	<u>\$ 837,060</u>	<u>\$ 783,514</u>

This vote was provided for expenditures in connection with the administration of (a) the Dairy Industry Act covering such services as (i) official grading of all cheese and butter sold for export (ii) inspection of packaging and composition of ice cream in accordance with prescribed standards (iii) the supervision of refrigerated car service for butter, cheese and eggs, and the loading and storage of perishable products exported from Canada and their discharge at principal ports in the United Kingdom; (b) the Meat and Canned Foods Act relating to the operation of concentrated milk establishments; and (c) the Cheese and Cheese Factory Improvement Act under which premiums are paid on quality cheese, and subsidies paid on the construction and improvement of cheese factories.

Wages of labourers and casual employees amounted to \$8,788.

A Included analyst's fees: Department of National Health and Welfare, \$30,168.

B Included the purchase of 7 cars at a net cost of \$13,173; 31 scales, \$1,434.

Votes 30 and 549 To provide for grants and other assistance in accordance with the Cheese and Cheese Factory Improvement Act

		Estimates	Allotments	Expenditures
A Subsidies for construction and reconstruction of cheese factories, improving cheese maturing facilities in cheese factories and the standardization of cheese pressing equipment		414,753	424,053	411,441
B Premiums on high quality cheese		650,000	640,700	640,610
	(20)	<u>\$ 1,064,753</u>	<u>\$ 1,064,753</u>	<u>\$ 1,052,051</u>

The Cheese and Cheese Factory Improvement Act governs payments made under this vote.

A Subsidies to the extent of 50 per cent of the amount actually expended for the following purposes by the owners of cheese factories were paid: amalgamation and construction of new factories, \$397,199; insulating and/or refrigerating existing factories, \$14,242.

The following is a distribution of expenditures by provinces, the number of factories participating being shown in parentheses:

Amalgamation and new construction: Quebec (2), \$181,262; Ontario (4), \$215,937.

Insulating and/or refrigerating: Prince Edward Island (1), \$8,539; Quebec (2), \$1,890; Ontario (2), \$3,813.

B Rates of payment were one cent per pound on cheese scoring 93 points and two cents on cheese scoring 94 or more points. The following is a distribution of expenditures by provinces, the number of participating factories being shown in parentheses: Prince Edward Island (2), \$3,263; New Brunswick (5), \$3,263; Quebec (75), \$134,405; Ontario (198), \$488,820; Manitoba (3), \$5,035; Alberta (10), \$3,375; British Columbia (1), \$2,449.

Vote 31 Fruit, Vegetables and Maple Products, and Honey

	Estimates	Allotments	Expenditures
Salaries and Wages	1,183,424	1,183,424	1,183,424
Allotted from Vote 130, Salaries, etc.	50,798	50,798	14,522
	(1) 1,234,222	1,234,222	1,197,946
Professional and Special Services	(4) 2,000	2,000	1,968
Travelling and Removal Expenses	(5) 140,000	140,000	139,341
Freight, Express and Cartage	(6) 3,000	2,400	2,171
Postage	(7) 4,000	4,000	3,874
Telephones and Telegrams	(8) 12,000	13,000	12,885
Publication of Reports and Other Material	(9) 40,000	45,000	41,076
Office Stationery, Supplies and Equipment	(11) 20,500	17,900	12,825
Materials and Supplies	(12) 3,000	3,000	1,563
Rental of Office Space	(15) 1,000	700	692
A Acquisition of Equipment	(16) 16,000	16,000	15,893
Repairs and Upkeep of Equipment	(17) 12,000	10,000	7,028
Unemployment Insurance Contributions	(21) 3,000	3,000	2,789
Sundries	(22) 2,302	1,802	1,421
	<u>\$ 1,493,024</u>	<u>\$ 1,493,024</u>	<u>\$ 1,441,472</u>

This vote was provided for expenditures in connection with the administration of the Fruit, Vegetables and Honey Act, the Maple Products Industry Act and the Meat and Canned Foods Act as it pertains to fruit and vegetables.

A Included the purchase of 8 cars at a net cost of \$14,475.

Revenues arising from services provided through the above expenditures amounted to \$257,658 and included inspection fees, \$221,169 and registration and licence fees, \$32,264.

Vote 32 Live Stock Products, Stockyard Supervision and Furs

	Estimates	Allotments	Expenditures
Salaries	636,048	620,148	620,148
Allotted from Vote 130, Salaries, etc.	44,495	44,495	38,460
	(1) 680,543	664,643	658,608
Professional and Special Services	(4) 500	500	312
Travelling and Removal Expenses	(5) 82,000	97,000	91,443
Freight, Express and Cartage	(6) 1,000	1,000	1,000
Postage	(7) 2,600	2,600	2,404
Telephones and Telegrams	(8) 14,000	17,100	15,322
Publication of Reports and Other Material	(9) 8,000	4,000	1,597
Office Stationery, Supplies and Equipment	(11) 12,500	15,500	15,118
Materials and Supplies	(12) 3,000	1,500	1,107
A Acquisition of Equipment	(16) 4,000	3,100	3,085
Repairs and Upkeep of Equipment	(17) 3,000	2,300	1,944
Sundries	(22) 3,000	4,900	4,582
	<u>\$ 814,143</u>	<u>\$ 814,143</u>	<u>\$ 796,522</u>

This vote was provided for expenditures in connection with the administration of the Live Stock and Live Stock Products Act as it relates to (a) grading of live stock products; (b) fur grading; (c) control of trading on stockyards; and (d) the merchandising of live stock, live stock products and furs.

A Consisted of the purchase of 2 cars.

Vote 33 Poultry Products

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries		545,580	545,580	545,580
Allotted from Vote 130, Salaries, etc.		38,401	38,401	24,000
	(1)	583,981	583,981	569,580
Professional and Special Services	(4)	500	500	350
Travelling and Removal Expenses	(5)	135,000	135,000	134,876
Freight, Express and Cartage	(6)	1,500	1,500	1,120
Postage	(7)	2,600	2,600	2,452
Telephones and Telegrams	(8)	18,000	18,000	14,683
Publication of Reports and Other Material	(9)	15,000	15,000	15,000
Office Stationery, Supplies and Equipment	(11)	12,500	12,500	9,860
Materials and Supplies	(12)	4,000	4,000	2,260
A Acquisition of Equipment	(16)	20,000	20,000	9,552
Repairs and Upkeep of Equipment	(17)	9,000	9,000	5,256
Sundries	(22)	2,000	2,000	1,163
		<u>\$ 804,081</u>	<u>\$ 804,081</u>	<u>\$ 766,152</u>

This vote was provided for expenditures in connection with the administration of the Live Stock and Live Stock Products Act as it relates to the grading of poultry and eggs and the merchandising of poultry products.

A Included the purchase of 4 cars at a net cost of \$5,972.

Vote 34 Marketing of Agricultural Products, including temporary appointments that may be required to be made notwithstanding the Civil Service Act, the amount available for such appointments not to exceed \$6,000

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Casual Assistance	(1)	4,800	4,800	
Travelling Expenses	(5)	2,400	2,400	1,013
Telephones and Telegrams	(8)	200	200	29
Publication of Reports and Other Material	(9)	5,000	5,000	4,723
Advertising and Other Publicity	(10)	35,000	35,000	964
Office Stationery and Supplies	(11)	200	200	
Marketing Projects	(22)	52,300	52,300	13,317
Sundries	(22)	100	100	
		<u>\$ 100,000</u>	<u>\$ 100,000</u>	<u>\$ 20,046</u>

Agricultural Products Co-operative Marketing Act, c. 5, R.S. (20) \$ 4,815

Section (3) (1) authorized the Minister, with the approval of the Governor in Council to enter into agreements with co-operative associations, processors or selling agencies, for the marketing of agricultural products, which include live stock and live stock products, and to guarantee to such marketing agencies, the payment of amounts prescribed under conditions contained in the Act. Payments were made to the New Brunswick Potato Marketing Board, East Florenceville, N.B., in respect of potatoes produced during the year 1953.

GENERAL

Exchequer Court Awards, Exchequer Court Act, c. 98, R.S. (22) \$ 4,500

Details will be found under Payments of Damage Claims further on in this section.

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. (21) \$ 495

TERMINABLE SERVICES

Votes 35 and 538 Freight Assistance on Western Feed Grains.....	17,500,000
Expenditures.....	(20) \$17,499,934

This vote was provided for payment of freight assistance at specified rates on western feed grains shipped to Eastern Canada and British Columbia as feed for live stock and poultry. The purpose of the policy is that feeders of live stock and poultry will receive the full benefit of the subsidy in prices paid for feed.

The following is a statement of expenditures since inception of the policy:

	1956-57	Total to date
Grain shipped to:		
Eastern Canada	16,200,078	233,413,582
British Columbia	1,299,856	25,702,198
		259,115,780
Refunds credited to Revenues—Refunds of Previous Years' Expenditure		22,551
	\$ 17,499,934	\$ 259,093,229

Payments of \$5,000 or over were made to the following:

The Agro Company of Canada Limited, Montreal, \$186,643; Alberta Wheat Pool, Vancouver, \$171,868; Almonte Flour Mills Limited, Almonte, Ont., \$11,215; Tancrede Avard Ltee., Quebec, \$45,100; Barnett & Company Limited, Montreal, \$13,423; Noel Begin Inc., Levis, Que., \$13,670; H. & S. Belanger Inc., Quebec, \$35,102; Blatchford Feeds Limited, Toronto, \$30,240; Roger Bois Reg'd., Quebec, \$14,811; Bosco & Bower Ltd., Montreal, \$936,424; Boyd's Limited, Chilliwack, B.C., \$15,132; Brackman-Ker Milling Co. Ltd., New Westminster, B.C., \$124,103; Buckersfield's Limited, Vancouver, \$276,346; J. A. Burgess & Sons Ltd., Chilliwack, B.C., \$6,476; R. Burns & Company, Toronto, \$23,298; Campbell & McNab, Douglas, Ont., \$8,256; Canada Packers Limited, Toronto, \$185,608; Canada West Grain Co. Ltd., St. Boniface, Man., \$50,195; E. W. Caron & Company Ltd., Montreal, \$113,515; Chilliwack Central Co-Operative Association, Chilliwack, B.C., \$11,031; Coatsworth & Cooper Limited, Toronto, \$497,732; Cooperative Federee de Quebec, Montreal, \$1,611,992; La Cooperative du Madawaska Ltee., Edmundston, N.B., \$25,571; Couture Enr., Quebec, \$6,254; Crawford & Chenier Limited, Montreal, \$97,849; James Cullen & Sons Limited, Woodstock, Ont., \$7,086; Dewart Milling Co. Limited, Peterborough, Ont., \$14,799; Draper Gosselin Grain Ltd., Toronto, \$220,347; Early Seed & Feed Ltd., Saskatoon, Sask., \$5,707; East Chilliwack Fruit Growers Co-operative Association, Chilliwack, B.C., \$20,277; Ellison Milling & Elevator Co. Ltd., Lethbridge, Alta., \$10,736; Excel Feeds Limited, Toronto, \$8,523.

Federal Grain Limited, Winnipeg, \$12,526; Jos. Fortin & Fils Inc., Quebec, \$200,865; Funk's Limited, Yarrow, B.C., \$10,782; Jean Gervais, Montreal, \$15,022; Paul Godbout Inc., Quebec, \$55,817; Great Star Flour Mills Limited, St. Mary's Ont., \$23,145; Frank B. Ham & Co. Limited, Toronto, \$38,598; Howson & Howson Limited, Blyth, Ont., \$5,830; R. L. Huot Inc., Montreal, \$5,369; Interprovincial Grain Company, Deschenes, Que., \$43,883; John Jervis Grain Company Limited, Toronto, \$284,114; Kennedy & Macdonald, Toronto, \$284,794; Wm. Knechtel & Son Limited, Hanover, Ont., \$57,176; Lake of the Woods Milling Company Limited, Montreal, \$351,157; Leader Sales Limited, Montreal, \$295,356; Leblanc & Lafrance Inc., Montreal, \$604,063; G. Arthur Lemay Enr., Quebec, \$19,009; J. O. Levesque, Bedford, Que., \$40,121; Longworth Milling Co. Limited, Toronto, \$47,519; The MacEachern Milling Co. Ltd., Wetaskiwin, Alta., \$14,856; La Maison Eugene Bois, Enr., Quebec, \$29,350.

Maple Leaf Milling Co. Limited, Toronto, \$845,518; Maritime Co-operative Services Ltd., Moncton, N.B., \$763,041; Master Baker Flour Mills Ltd., Vancouver, \$5,834; McCabe Grain Company Limited, Winnipeg, \$27,699; McCarthy Milling Company Limited, Streetsville, Ont., \$54,985; McDonald & Robb Limited, Valleyfield, Que., \$31,304; Wm. McDonald & Son, Montreal, \$12,526; McLellan & McCarter Ltd., Vancouver, \$7,076; Milton Milling Company Ltd., Milton, Ont., \$25,775; National Grain Company Limited, Winnipeg, \$18,720; Ogilvie Flour Mills Co. Limited, Montreal, \$718,134; Ottawa Valley Grain Products Limited, Renfrew, Ont., \$22,952; Otter District Farmers' Institute, Aldergrove, B.C., \$8,481; Pacific Elevators Co. Ltd., Vancouver, \$28,720; Parrish & Heimbecker Limited, Toronto, \$803,261; J. A. Peer & Son, Toronto, \$6,720; Pillsbury of Canada Limited, Midland, Ont., \$10,480; Purity Flour Mills Limited, Montreal, \$270,953; The Quaker Oats Company of Canada Limited, Peterborough, Ont., \$492,339; Quebec Feed & Grain Limited, Montreal, \$70,929.

Ralston Purina Company Limited, Woodstock, Ont., \$571,804; Red River Grain Company Limited, St. Boniface, Man., \$16,581; Reesors Marmill Limited, Markham, Ont., \$10,636; James Richardson & Sons Limited, Toronto, \$638,815; Robin Hood Flour Mills Limited, Montreal, \$424,959; Roe Farms Milling Company, Atwood, Ont., \$48,375; W. S. Rogers & Co. Ltd., Fort Langley, B.C., \$62,624; G. Rouleau Limited, Montreal, \$43,867; J. Theo Roy & Fils Ltee., Montreal, \$49,435.

The Saint John Milling Co. Ltd., Saint John, N.B., \$162,780; The St. Lawrence Flour Mills Co. Limited, Montreal, \$68,113; Saskatchewan Wheat Pool, Saskatoon, Sask., \$11,929; Hugh M. Scott & Co., Montreal, \$52,147; Sreaton Grain Company, Toronto, \$134,956; Searle Grain Co. Ltd., Vancouver, \$30,869; I. Shaffran Ltd., Montreal, \$14,886; The Smith Brokerage Co. Limited, Saint John, N.B., \$656,525; The Snider Flour Milling Co. Limited, St. Jacobs, Ont., \$6,187; H. K. Starnes & Co., Montreal, \$32,239; Surrey Co-operative Association, Cloverdale, B.C., \$175,532; Swift Canadian Co. Limited, Toronto, \$66,079.

The Tavistock Milling Co. Limited, Tavistock, Ont., \$42,277; The T. H. Taylor Co. Limited, Chatham, Ont., \$21,776; Toronto Elevators Limited, Toronto, \$1,809,853; Trans-Canada Grain Ltd., Vancouver, \$7,074; United Co-operatives of Ontario, Toronto, \$734,467; United Grain Growers Ltd., Vancouver, \$16,038; United Milling & Grain Co. Ltd., Vancouver, \$25,185; Hiram Walker & Sons Grain Corporation Limited, Walkerville, Ont., \$33,078; York Farms Ltd., Sardis, B.C., \$7,458.

Vote 36 Agricultural Lime Assistance.....	500,000
Expenditures.....	(20) \$ 500,000

P.C. 1953-4/815, May 22, 1953, authorized the Minister of Agriculture to pay to the Governments of the six Eastern Provinces and to British Columbia, assistance not exceeding 60 per cent of the amount paid by these provinces in increasing lime utilization for soil amendment purposes, such assistance not to exceed \$1.50 per ton on lime distributed.

Payments were made as follows: Newfoundland, \$3,982; Nova Scotia, \$48,930; Prince Edward Island, \$35,761; New Brunswick, \$43,703; Quebec, \$320,042; Ontario, \$21,608; British Columbia, \$25,974.

Vote 37 To provide for Quality Premiums on High Grade Hog Carcasses and Administration Costs

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Printing of Premium Warrants	(11)	40,000	40,000	37,463
A Quality Premiums on A and B1 Hog Carcasses	(20)	5,660,000	5,660,000	5,660,000
		<u>\$ 5,700,000</u>	<u>\$ 5,700,000</u>	<u>\$ 5,697,463</u>

A Payments to producers of premium hogs were made by means of warrants issued at packing plants and other approved abattoirs. The warrants are negotiable at par at the chartered banks, the rate of premium being \$2 per head on "A" Grade carcasses and \$1 per head on "B1" Grade carcasses.

The following is a statement of expenditures from the inception of the policy:

	<u>1956-57</u>	<u>Total to date</u>
Maritimes	157,878	2,498,754
Quebec	1,206,092	17,291,869
Ontario	2,199,271	30,017,413
Manitoba	593,023	10,088,234
Saskatchewan	281,313	5,942,234
Alberta	945,924	15,485,320
British Columbia	276,499	3,662,098
	<u>5,660,000</u>	<u>84,985,922</u>
Refunds credited to Revenues—Refunds of Previous Years' Expenditure	2	552
	<u>\$ 5,659,998</u>	<u>\$ 84,985,370</u>

SPECIAL

Vote 38 For assistance in construction of potato warehouses under terms and conditions to be approved by the Governor in Council.....	(20) \$ 25,000
Expenditures.....	nil

Vote 39 Agricultural Products Board Administration

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Travelling Expenses	(5)	9,500	9,500	
Sundries	(22)	500	500	
		<u>\$ 10,000</u>	<u>\$ 10,000</u>	

Vote 40 To provide for Administrative Expenses, Agricultural Prices Support Act

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and Wages		67,150	67,150	62,155
Allotted from Vote 130, Salaries, etc.		2,951	2,951	
	(1)	70,101	70,101	62,155
Travelling Expenses	(5)	15,000	15,000	10,254
Postage	(7)	500	500	
Telephones and Telegrams	(8)	3,000	3,000	727
Office Stationery, Supplies and Equipment	(11)	2,000	2,000	1,543
Sundries	(22)	2,000	2,000	1,031
		<u>\$ 92,601</u>	<u>\$ 92,601</u>	<u>\$ 75,710</u>

This vote was provided for expenditures in connection with administration of the Agricultural Prices Support Board, established under the authority of the Agricultural Prices Support Act. The Agricultural Prices Support Account (see under Open Accounts further on in this section) is maintained in connection with the operations of the Board.

The salary of A. M. Shaw, Chairman, will be found in the salary lists at the end of this section.

Vote 551 Estimated amount required to recoup the Agricultural Prices Support Account to cover the net operating loss of the Agricultural Prices Support Board during the fiscal year 1956-57.....

5,019,100
Expenditures..... (20) \$ 5,019,100

The net loss for the year in the Agricultural Prices Support Account (see under Open Accounts further on in this section) was \$5,402,220. An amount of \$502,220 was carried forward from 1955-56 making a total loss of \$5,904,440. The above amount was credited to the account leaving a net loss of \$885,340 carried forward to 1957-58.

Vote 41 Prairie Farm Rehabilitation Act and Water Storage

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and Wages		992,049	992,049	992,049
Allotted from Vote 130, Salaries, etc.		69,226	69,226	44,945
	(1)	1,061,275	1,061,275	1,036,994
Outside Legal Services	(4)	2,000	5,000	4,903
Travelling and Removal Expenses	(5)	145,000	193,000	192,095
Freight, Express and Cartage	(6)	2,180	3,180	2,759
Postage	(7)	3,900	5,400	5,083
Telephones and Telegrams.....	(8)	11,850	18,850	18,059
Office Stationery, Supplies and Equipment	(11)	14,500	19,000	18,044
Materials and Supplies	(12)	79,253	108,253	107,021
Construction of Pastures	(13)	506,550	313,550	312,941
Construction of Regina Warehouse.....	(13)		63,000	62,265
Assistance in Construction of Water Supplies for Stockwater and Irrigation	(13)	300,000	132,000	131,483
Completion of Community Water Storage Projects	(13)	100,000	26,000	24,786
Construction of New Community Water Storage Projects	(13)	100,000	161,000	160,074
Construction of Large Storage and Irrigation Projects	(13)	500,000	610,000	609,189

		Estimates	Allotments	Expenditures
Purchase of Land	(13)	13,000	25,000	24,803
Operation, Improvement and Maintenance of Pastures, except Managers' Wages	(14)	509,150	577,150	576,792
Maintenance of Community Water Storage Projects	(14)	100,000	115,000	113,718
Maintenance of Large Water Reservoirs	(14)	150,000	205,000	204,870
Operation, Maintenance and Development of Irrigation Projects	(14)	110,000	141,500	143,537
Improvements to Large Water Storage and Irrigation Projects	(14)	80,000	20,500	19,998
Rental of Office Space	(15)	4,050	7,050	5,930
Purchase of Bulls for Pastures	(16)	76,000	51,000	50,640
Purchase of Earth-Moving Equipment, Vehicles, etc.	(16)	163,600	171,100	170,199
Repair and Upkeep of Machines, Vehicles, etc.	(17)	129,400	152,900	151,830
Light, Water and Power	(19)	4,540	6,540	5,732
Assistance in Movement and Re-establishment of Settlers	(20)	40,000	3,000	1,821
Unemployment Insurance Contributions	(21)	5,003	3,003	2,605
Sundries	(22)	940	10,940	10,198
		<u>\$ 4,212,191</u>	<u>\$ 4,212,191</u>	<u>\$ 4,168,369</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Estimates	Allotments	Expenditures
Administration—			
Ottawa	30,455	35,455	31,261
Regina	123,962	141,962	139,860
Community Pastures—			
Supervision	47,050	46,050	44,415
A Construction of Community Pastures	621,343	503,340	
Auvergne Wise Creek Nos. 76-77			24,684
Eagle Lake Nos. 289-319			21,161
Fairview No. 258			48,395
Royal No. 465			21,506
Projects under \$15,000			207,576
General—			
Salaries and Wages			84,421
Travelling Expenses			23,809
Supplies and Materials			57,155
Miscellaneous			14,175
	621,343	503,340	502,882
Regina Warehouse		62,265	62,265
Expenditures on this project to date were \$78,000. Contract: Poole Construction Company Limited, \$113,508; expenditures, \$62,264; including holdbacks, \$5,233.			
B Operation, Improvement and Maintenance of Community Pastures	774,871	817,871	817,122
Water Development—			
Supervision	30,250	22,250	21,676
B Small Projects			
Supervision	463,000	463,000	
Salaries and Wages			309,238
Travelling Expenses			103,823
Supplies and Materials			14,181
Miscellaneous			26,016
Maintenance	100,000	114,000	113,708
Dams and Dugouts	300,000	131,500	131,483
Completion of Community Projects	100,000	26,900	24,786
Construction of New Community Projects	100,000	168,000	
Francis Lake			17,305
Contract for the construction of canal and works: C. E. Lewis, \$17,215; expenditures, \$17,215 (final).			
Projects under \$15,000			142,769
	1,063,000	903,400	883,309

	Estimates	Allotments	Expenditures
B Large Projects—Maintenance	157,500	205,238	204,871
Large Irrigation and Water Storage Projects—Construction	500,000	622,000	
Adair Creek Dam			59,849
Contract for the construction of works: Matheson Brothers, \$59,820; expenditures, \$59,820 (final).			
Bedford Slough Dam			4,040
Expenditures on this project to date were \$35,493.			
Harris Reservoir			61,669
Expenditures on this project to date were \$238,073.			
Contract (1955-56) for the construction of the Reservoir: F. J. Hack Construction, \$218,813; expenditures, \$44,832; to date, \$218,813 (final).			
Hugonard Coulee Dam			43,539
Expenditures on this project to date were \$64,232.			
Contract (1955-56) for the construction of a dam: Rimmer, Hoover and Tomchuk, \$63,508; expenditures, \$43,408; to date, \$63,508, including holdbacks, \$7,836.			
Killarney Dam			41,965
Contract for the construction of a dam: Fossay & Desilets, \$41,561; expenditures, \$41,561 (final).			
Lafleche Project			252,750
Expenditures on this project to date were \$415,081.			
Contract (1955-56) for the construction of a dam: Continental Construction Ltd., \$429,423; expenditures, \$230,638; to date, \$371,430, including holdbacks, \$20,170.			
Contract to remove and build power line: Saskatchewan Power Corporation, \$9,328; expenditures, \$9,328 (final).			
Included the purchase of land from Maurice R. Verhelst for the sum of \$6,000.			
Little Manitou Lake			20,183
Contract for the construction of a canal: A. N. Duff, \$38,960; expenditures, \$20,183.			
Oak Lake Project (Pipestone)			40,975
Expenditures on this project to date were \$119,204.			
Contract (1954-55) for the construction of a diversion channel: Mid-West Engineering Co. Ltd., \$72,230; expendi- tures, \$23,118; to date, \$72,230 (final).			
Contract (1955-56) for the construction of dykes and cut-offs on Pipestone Creek: Pearen Construction Co., \$104,486; expenditures, \$49,589; to date, \$104,486 (final).			
An amount of \$31,372 was refunded by the Province of Manitoba as per agreement.			
Pipestone Creek Dam (Moosomin)			1,238
Expenditures on this project to date were \$419,193.			
Rock Lake Project			45,634
Expenditures on this project to date were \$46,516.			
Contract for the construction of a dam: W. C. Wells Construction Co. Ltd., \$135,145; expenditures, \$45,137.			
Roseau River Project			46,546
Contract for the construction of the Dominion City Dam: Macaw & MacDonald Limited, \$52,460; expenditures, \$46,414.			
Supply, Equipment and Service Depot—	500,000	622,000	618,388
Supervision and Stores	270,688	305,688	299,565
C Acquisition of, and Repairs to, Equipment	287,600	302,200	301,832
Resettlement and Land Use—			
Supervision	60,472	65,672	65,019
B Settlement, Development, Operation and Maintenance of Irriga- tion Projects	150,000	146,000	145,357
B Project Improvement and Exploration	80,000	20,000	19,998
D Land Purchases, Claims, etc.	15,000	12,800	10,549
	<u>\$ 4,212,191</u>	<u>\$ 4,212,191</u>	<u>\$ 4,168,369</u>

This vote was provided for expenditures in connection with the rehabilitation of drought and soil drifting areas in the three Prairie Provinces under policies of land utilization and water storage and development.

Wages of labourers and casual employees amounted to \$763,026.

- A Contract for the supply of treated fence posts: Canada Creosoting Company Limited, \$19,321; expenditures, \$19,321 (final).
- B Included contractual payments of \$5,000 or over for: rental of equipment—A. B. Campbell, \$6,123; W. E. Clark, \$20,666; Continental Construction Ltd., \$14,912; Donald K Forbes Ltd., \$5,435; John Keslering, \$19,659; Kirby Cartage Co., \$13,131; C. E. Lewis, \$9,506; J. L. Lewis, \$23,338; Massey Construction, \$13,140; J. A. McMillan, \$5,612; Les Munro, \$5,199; Walter Panteluk, \$5,264; Ramsay & Bird, \$21,690; Rural Municipality of Reno No. 51, \$6,850; T. V. Robinson, \$11,244; George Russell, \$5,401; S. & B. Construction Co. Ltd., \$20,266; Mrs. Marion Shymko, \$28,873; Mike Simko, \$8,323; Alex Smuk, \$20,952; Thompson's, \$13,816; Webber & Shannon, \$14,429; C. W. Weir, \$8,631; Ross Wellings, \$17,190; excavating—Grant MacDonald, \$5,475; J. A. Ziegler, \$7,873.
- C Included the purchase of 14 cars at a net cost of \$22,944; 19 trucks at a net cost of \$39,931; 1 motor grader at a net cost of \$15,131; 1 air compressor, \$1,200; 6 boats, \$1,766; 28 cattle oilers, \$1,652; 1 forage harvester, \$1,911; 7 gyramors, \$3,890; 5 hoists, \$2,349; 7 light plants, \$3,860; 4 loaders, \$1,373; 10 mowers, \$3,477; 8 plows, \$2,900; 13 post hole augers, \$3,270; 7 pumps, \$1,287; 4 tampers, \$1,406; 15 tractors, \$39,032; 5 winches, \$1,320.
- D Fees of \$500 or over were paid to: Jack Byers, Calgary, Alta., \$574 for consulting services; John E. Friesen, Swift Current, Sask., \$1,925 for legal services.
- Revenues arising from services provided through the above expenditures amounted to \$675,409 and included pasture fees, \$444,918; breeding fees, \$77,162; rental of land, \$59,153; castration fees, \$23,989; water charges, \$19,980; sale of live stock, \$13,528; sale of produce, \$11,126; sale of land, \$10,084; house rentals, \$5,874.

Vote 42 Major Irrigation and Reclamation Projects in the Prairie Provinces

	Estimates	Allotments	Expenditures
Salaries and Wages	1,793,346	1,823,346	1,823,346
Allotted from Vote 130, Salaries, etc.	124,337	124,337	120,754
	(1) 1,917,683	1,947,683	1,944,100
Consultants' Fees	(4) 9,000	9,000	5,513
Travelling and Removal Expenses	(5) 310,444	310,444	306,741
Freight, Express and Cartage	(6) 10,900	10,900	10,734
Postage	(7) 2,600	2,600	2,401
Telephones and Telegrams	(8) 11,750	16,750	15,877
Advertising for Tenders	(10) 1,500	1,500	1,228
Office Stationery, Supplies and Equipment	(11) 29,375	31,375	30,632
Materials and Supplies	(12) 252,431	252,431	235,357
Bow River—			
Construction, Renovation, Development and Improvement of Works	(13) 641,344		
Construction, Renovation, Development, Improvement of Works and Land Purchase	(13)	790,000	743,907
St. Mary's Irrigation Project—			
Construction and Land Purchase	(13) 2,035,850	2,485,850	2,472,386
General Test Drilling	(13) 5,000	5,000	
South Saskatchewan River Project—			
General Surveys, Construction and Land Purchase	(13) 148,027	148,027	109,985
Boundary Dam—			
Construction	(13) 300,000		
Fifty Mile Reservoir—			
Construction	(13) 300,000		
Buffalo Pound Lake Reservoir—			
Construction and Pumping Installations	(13) 760,872		
Construction, Pumping Installations and Land Purchase	(13)	600,216	511,988
Stream-Bed Erosion Control—			
Construction	(13) 4,500	29,500	25,426
Bow River—			
Repair and Upkeep of Buildings, Irrigation Structures and Works	(14) 108,974	158,974	156,758

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
St. Mary's Irrigation Project—				
Repair and Upkeep of Buildings, Irrigation Structures and Works	(14)	71,683	71,683	69,912
Rental of Buildings	(15)	7,400	7,400	7,137
Purchase of Equipment	(16)	96,145	126,145	122,033
Repairs to Equipment	(17)	82,460	82,460	65,127
Rental of Equipment	(18)	27,033	37,033	33,022
Utilities Services	(19)	20,050	22,050	20,291
Unemployment Insurance Contributions	(21)	9,341	9,341	5,227
Sundries	(22)	9,975	17,975	14,182
		<u>\$ 7,174,337</u>	<u>\$ 7,174,337</u>	<u>\$ 6,909,964</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Bow River Irrigation Project	1,400,337		
Expenditures on this project to date were \$23,974,360.			
Operation and Maintenance		268,000	258,155
Contractual payments of \$5,000 or over for rental of equipment were made to: Good & Walker, \$5,209; Mabley Excavators Limited, \$8,840.			
Supervision and Surveys		282,500	281,122
Included payment of \$693 for consultant's fees to Morrison, Hershfield, Millman and Wuggins, Toronto.			
A Construction, Renovation, Development, Improvement and Land Purchase		965,837	957,510
Contract (1955-56) for the construction of reinforced concrete structures: Cunningham & Shannon Ltd., \$52,239; expenditures, \$19,045; to date, \$52,239 (final).			
Contract (1955-56) for the construction of reinforced concrete chutes: General Gravel Surfacing Company Limited, \$122,919; expenditures, \$88,947; to date, \$122,919 (final).			
Contract for the supply of treated posts: Northern Wood Preservers (Sask.) Limited, \$30,850; expenditures, \$30,850 (final).			
Contract (1955-56) for the construction of checks on the Bow River: Oland Construction Limited, \$61,497; expenditures, \$42,961; to date, \$59,440, including holdbacks, \$5,944.			
Contract for the supply of barbed wire: Western Canada Hardware Limited, \$26,625; expenditures, \$26,625 (final).			
Contract for the construction of a canal: C-M Construction Co., \$29,569; expenditures, \$29,569 (final).			
Contractual payments of \$5,000 or over for rental of equipment were made to: C-M Construction Co., \$9,644; A. S. Dunsmore, \$12,078; M. T. Dunsmore, \$7,093; Dyck Bros. Construction, \$11,375; C. P. Evans, \$7,346; Good & Walker, \$32,992; Mabley Excavators Limited, \$21,428; F. Miller Trucking, \$10,608; Northwest Construction Co., \$29,462; W. J. Robertson, \$5,930; L. B. Smith Farming Limited, \$19,076; G. A. Sullivan Construction, \$6,405; Nick Zeller Construction, \$19,815.			
Included payments of \$500 or over to: Wadden, Davis & Brown Ltd., Calgary, Alta., for consulting services, \$2,117; G. E. A. Rice, Lethbridge, Alta., for legal services, \$1,943.			
	1,400,337	1,516,337	1,456,787
St. Mary's Irrigation Project	2,500,000		
Expenditures on this project to date were \$18,113,628.			
Supervision and Surveys		300,000	288,787

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A Construction and Land Purchase		2,516,000	2,500,354
Contract for the construction of canal: Acorn Construction, \$328,240; expenditures, \$117,206, including holdbacks, \$11,720.			
Contract for the construction of canal: Assiniboia Construction Company Limited, \$485,218; expenditures, \$485,218 (final).			
Contract for the supply of treated lumber: Beaver (Alberta) Lumber Limited, \$6,894; expenditures, \$6,894 (final).			
Contract for the supply of treated lumber: Canada Creosoting Company Limited, \$9,524; expenditures, \$9,524 (final).			
Contract for the construction of canal: Good & Walker, \$202,825; expenditures, \$99,695, including holdbacks, \$9,969.			
Contract for the construction of control structure: Harris Construction Company Limited, \$520,845; expenditures, \$165,796, including holdbacks, \$16,114.			
Contract (1953-54) for the construction of Ridge Reservoir: Mannix Ltd., \$693,251; expenditures, \$110,971; to date, \$693,251 (final). (Original contract was increased \$107,678 to provide for additional work placing ballast at the toe of the dam and other extra works called for by changes in design made necessary by a serious partial foundation failure).			
Contract for the construction of canal: National Paving Company Ltd., \$492,840; expenditures, \$246,465, including holdbacks, \$24,646.			
Contract for the construction of concrete and timber structures along canal: Remington Construction Co. Ltd., \$289,415; expenditures, \$136,313, including holdbacks, \$13,631.			
Contract (1955-56) for the construction of an earth fill dam: Shannon Construction (Alberta) Ltd., \$616,014; expenditures, \$457,263; to date, \$567,919, including holdbacks, \$56,791.			
Contract for the construction of canal: W. C. Wells Construction Co. Ltd., \$397,600; expenditures, \$264,280, including holdbacks, \$26,428.			
Contractual payments of \$5,000 or over for rental of equipment were made to: Hutterian Brethren of Milford, \$6,000; D. Verwoerd, \$6,420.			
Included the purchase of land from the Blood Indian Trust Fund for the sum of \$310,000 and from Howard Reuben Snow for \$9,511.			
Operation and Maintenance		70,000	66,223
	2,500,000	2,886,000	2,855,364
South Saskatchewan River Development	500,000		
Expenditures on this project to date were \$3,712,842.			
Engineering Surveys		58,558	48,830
Soil Mechanics		56,475	51,795
A Pre-investigations and Surveys		129,967	118,749
Contractual payments of \$5,000 or over for rental of equipment were made to: Ramsay & Bird, \$7,413.			
	500,000	245,000	219,374
Boundary Dam	300,000		
Fifty Mile Reservoir	300,000		
Buffalo Pound Lake Reservoir	800,000	600,000	600,784
Expenditures on this project to date were \$1,215,784.			
Contract (1955-56) for the supply of pumping equipment: The Canadian Fairbanks-Morse Company Limited, \$91,910; expenditures, \$46,715; to date \$91,910 (final).			
Contract for the construction of a tunnel: J. Goran Construction, \$27,212; expenditures, \$27,212, including holdbacks, \$2,721.			
Contract for the construction of canal: Johnson Bros. & Ostberg, \$195,839; expenditures, \$167,372, including holdbacks, \$9,791.			

	Estimates	Allotments	Expenditures
Contract (1955-56) for the excavation of canal and the construction of reinforced concrete drop structures: Piggott Construction Limited, \$39,034; expenditures, \$17,545; to date, \$36,955, including holdbacks, \$3,695.			
Contract for the construction of pumping stations: Shoquist Construction Limited, \$202,351; expenditures, \$102,330, including holdbacks, \$10,233.			
Contract for the supply of steel buildings: Western Tractor and Equipment Co. Ltd., \$9,763; expenditures, \$9,763 (final).			
Contractual payments of \$5,000 or over for rental of equipment were made to: Donald K. Forbes Ltd., \$34,786; C. E. Lewis, \$14,787.			
Included payment of \$650 for legal fees to Rose, Johnson & Moore, Moose Jaw, Sask., and \$967 to Wickens & Muir, Moose Jaw, Sask.			
	800,000	690,000	600,784
Engineering Services for Major Irrigation and Conservation Projects	1,374,000		
Air Surveys and Engineering Geology		45,000	32,858
Contract (1954-55) for aerial photographs: Government of Canada, Department of National Defence, \$10,000; expenditures, \$1,322; to date, \$7,926.			
Included payment of \$1,995 for consultant's fees to J. D. Mollard and Associates Limited, Regina, Sask.			
A Surveys and Investigations including Saskatchewan River Reclamation, Special Water Storage Projects, completing Red Deer Survey and Legal Land Surveys on all Major Projects		802,707	749,728
A Soil Mechanics		488,185	478,823
A Drainage and Hydraulics		205,100	195,522
Hydrology, including Prairie Provinces Water Board		70,460	67,523
A Design Division		154,048	145,160
A Stream Bed Erosion and Bank Protection		50,000	48,319
Contractual payments of \$5,000 or over for rental of equipment were made to Ruchotski Bros., \$22,130.			
Economic Surveys		21,500	19,722
	1,374,000	1,837,000	1,737,655
	<u>\$ 7,174,337</u>	<u>\$ 7,174,337</u>	<u>\$ 6,909,964</u>

This vote was administered under the Prairie Farm Rehabilitation Act.

Wages of labourers and casual employees amounted to \$946,695.

- A Included the purchase of 17 cars at a net cost of \$29,480; 16 trucks at a net cost of \$34,186; 2 cranes, \$4,348; 1 dredge, \$6,442; 7 engines, \$1,148; 2 generator units, \$2,551; 2 land levellers, \$1,035; 8 pumps, \$9,487; 2 trolley hoists, \$2,470; 23 water level recorders, \$6,485; 3 windmills, \$1,030.

Revenues arising from services provided through the above expenditures amounted to \$290,203 and included water charges, \$136,949; rental of irrigated land, \$35,174; sale of land, \$24,109; sale of produce, \$24,033; engineering services, \$23,273; house rent paid by employees, \$18,496; interest on sale of irrigated land, \$13,866; rental of equipment, \$11,723.

Votes 43 and 550 Assiniboine River—Dyking and Cut-off	295,000
Expenditures	(13) \$ 294,744

This vote was administered under the Prairie Farm Rehabilitation Act.

Expenditures were for engineering surveys and construction and included the following contractual payments of \$5,000 or over for rental of equipment: L. J. Fouillard, \$14,122; Laramie Bros., \$10,025; V. Leclerc, \$17,592; R. W. McCallum, \$14,063; George McLean Jr., \$30,619; The Rural Municipality of Portage La Prairie, \$8,191; Ruchotski Bros., \$9,229; Somerville Brothers, \$9,777.

Contract for the construction of dykes: Adrien Lafleche and Laramie Bros., \$77,500; expenditures, \$30,391. Contract (1955-56) for the construction of dykes and a dam: John Lysenko, \$89,737; expenditures, \$30,531; to date, \$80,096 including holdbacks, \$4,956.

Two contracts for the supply of sand bags: Winnipeg Bag Company, \$13,350; expenditures, \$13,350 (final). Expenditures included the purchase of land from William Slukynski and Mary Slukynski for the sum of \$7,600.

Vote 44 Land Protection, Reclamation and Development in British Columbia under such terms and conditions as may be approved by the Governor in Council

	Estimates	Allotments	Expenditures
Salaries and Wages	47,960	50,360	48,240
Allotted from Vote 130, Salaries, etc.	3,463	3,463	
(1) 51,423		53,823	48,240
Professional Services	(4) 400	1,000	875
Travelling Expenses	(5) 11,100	11,100	9,605
Freight, Express and Cartage	(6) 500	1,000	852
Postage	(7) 600	600	
Telephones and Telegrams	(8) 800	1,000	944
Advertising and Publicity	(10) 300	300	3
Office Stationery and Supplies	(11) 2,000	2,000	147
Materials and Supplies	(12) 10,160	8,860	4,442
Repairs and Upkeep of Buildings and Works	(14) 17,016	17,016	12,256
Acquisition of Equipment	(16) 1,100	1,100	197
Repairs to Equipment	(17) 3,400	3,400	1,089
Rental of Equipment	(18) 1,000	1,000	861
Unemployment Insurance Contributions	(21) 200	200	154
Sundries	(22) 400	400	39
	100,399	102,799	79,704
Less—Amount to be provided by Department of Northern Affairs and National Resources.....	(34) 26,900	29,300	29,244
	\$ 73,499	\$ 73,499	\$ 50,460

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Estimates	Allotments	Expenditures
General Supervision and Surveys	79,343	81,743	67,735
Project Improvement, Operation and Maintenance	21,056	21,056	11,969
	100,399	102,799	79,704
Less—Amount to be provided by Department of Northern Affairs and National Resources	26,900	29,300	29,244
	\$ 73,499	\$ 73,499	\$ 50,460

Wages of labourers and casual employees amounted to \$21,226.

Vote 45 Land Protection and Reclamation; Clearing and Settlement of New Lands under such terms and conditions as may be approved by the Governor in Council

	Estimates	Allotments	Expenditures
Construction of canals, dykes, dams and enlargement and straightening of canals to reclaim land damaged by periodic floods	350,000		
A North Western Escarpment Region, Riding and Duck Mountain Watershed and Porcupine Forest Reserve ..		150,000	92,204
B Newfoundland		125,000	125,000
Unallotted		75,000	
Total Construction of Canals, etc.	350,000	350,000	217,204
C Pasquia Reclamation Project—Reclamation of lands; Engineering and Supervision of construction; purchase of rights-of-way for said works; to provide reclamation measures to enable the settlement of farmers on new lands	500,000	500,000	308,552
(13) \$ 850,000		\$ 850,000	\$ 525,756

- A P.C. 1956-1/493, March 29, 1956, authorized an amendment to an agreement with the Province of Manitoba originally approved by P.C. 5/6191, December 7, 1949, for constructing drainage works in the Riding and Duck Mountain area. The agreement provided that, on submission of verified accounts, the Federal Government should pay one-half of the cost with the liability during the current fiscal year not to exceed \$150,000. Payment was made to the Province and to date amounted to \$391,076.
- B P.C. 1956-1/1041, July 12, 1956, authorized a contribution to the Province of Newfoundland in connection with a program of land clearing and development. The agreement provided for payment of one-half of the total expenditure up to \$125,000 during the current fiscal year provided the Province spent at least \$122,289.55. Payments to date amounted to \$233,242.
- C P.C. 1956-2/738, May 17, 1956, authorized an amendment to an agreement with the Province of Manitoba originally approved by P.C. 1953-2/571, April 17, 1953, with respect to the reclamation and settlement of certain lands in the Pasquia area of the Saskatchewan River Delta region at a cost to the Federal Government not to exceed \$2,300,000 over a six year period. Expenditures to date amounted to \$1,702,941.
- Included the purchase of 1 car at a net cost of \$1,118; 4 trucks at a net cost of \$10,784; 1 snowmobile, \$3,970. Contractual payments of \$5,000 or over for rental of equipment were made to the following: Leslie Construction, \$32,725; R. McLean Construction, \$6,625; Pearen Construction Company, \$8,703; Watts Bros., \$32,425.
- Contract for the construction of ditches and structures: N. W. Leslie, Jr., \$153,070; expenditures, \$44,032.
- Contract (1955-56) for the construction of a culvert: J. S. Quinn Construction Co. Ltd., \$74,205; expenditures, \$20,007; to date, \$44,016, including holdbacks, \$4,401.
- Contract for the construction of a pumping plant: J. S. Quinn Construction Co. Ltd., \$60,752; expenditures, \$60,752 (final).
- Contract (1954-55) for the construction of six miles of dyke: W. C. Wells Construction Co. Ltd., \$107,582; expenditures, \$4,370; to date, \$107,582 (final).
- Contract for the supply of control structure material: Armco Drainage & Metal Products of Canada Ltd., \$6,487; expenditures, \$6,487 (final).

Vote 46 Maritime Marshland Rehabilitation Act

	Estimates	Allotments	Expenditures
Salaries and Wages	316,701	316,701	316,701
Allotted from Vote 130, Salaries, etc.	20,315	20,315	2,864
	(1) 337,016	337,016	319,565
Overtime	(1) 4,400	4,400	2,673
Travelling and Removal Expenses	(5) 60,000	67,000	66,990
Freight, Express and Cartage	(6) 1,000	1,500	1,323
Postage	(7) 700	700	700
Telephones and Telegrams	(8) 3,500	3,800	3,612
Office Stationery, Supplies and Equipment	(11) 8,000	8,000	6,344
Materials and Supplies	(12) 27,000	30,000	30,000
Construction or Acquisition of Buildings and Works	(13) 1,350,000		

Nova Scotia

Advocate Marsh	6,000	4,869
Expenditures on this project to date were \$4,991.		
Allan River Marsh	7,000	6,338
Armstrong Marsh	2,000	293
Expenditures on this project to date were \$13,172.		
Athol Marsh	2,000	988
Expenditures on this project to date were \$17,142.		
Barronsfield Marsh	5,500	4,482
Expenditures on this project to date were \$64,112.		
Belcher Street Marsh	106,000	102,994
Contract: R. K. Chappell, \$48,794; expenditures, \$48,794 (final).		
Of this amount, \$5,992 was refunded by the Province of Nova Scotia as per agreement.		
Bishop Beckwith Marsh	37,000	34,801
Expenditures on this project to date were \$147,995.		
Contract (1954-55): Hennessy & Spicer Ltd., \$32,851; expenditures, \$8,618; to date, \$32,851 (final). Of this amount, \$2,648 was refunded by the Province of Nova Scotia as per agreement.		

	Estimates	Allotments	Expenditures
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Nova Scotia—Concluded

Central Onslow Marsh	2,500	1,093
Expenditures on this project to date were \$36,348.		
Chignecto Marsh	45,000	36,703
Converse Marsh	2,000	1,460
Dentiballis Marsh	6,000	4,878
Expenditures on this project to date were \$23,503.		
Elderkin Marsh	25,000	18,738
Expenditures on this project to date were \$38,517.		
Falmouth Great Dyke Marsh	5,000	3,086
Falmouth Village Marsh.....	2,000	1,369
Goose Bay Marsh	30,000	27,985
Grand Pre Marsh.....	55,000	49,252
Contract: Armco Drainage & Metal Products of Canada Ltd., \$15,093; expenditures, \$15,093 (final).		
Isgonish Marsh	13,000	6,926
Expenditures on this project to date were \$112,112.		
Kentville Marsh	32,000	13,651
John Lusby Marsh.....	15,000	13,848
Expenditures on this project to date were \$31,920.		
Maccan Marsh	3,500	2,393
Expenditures on this project to date were \$30,005.		
Mantua-Poplar Grove Marsh	82,000	67,207
Contract: Hennessy & Spicer Ltd., \$24,739; expenditures, \$24,739 (final). Of this amount, \$3,076 was refunded by the Province of Nova Scotia as per agreement.		
Martock Marsh	13,000	12,273
Expenditures on this project to date were \$17,152.		
Masstown Marsh	87,900	85,146
Expenditures on this project to date were \$110,490.		
Contract: Beale & Inch Construction Limited, \$16,095; expenditures, \$16,095 (final).		
Minudie Marsh	10,000	9,945
Expenditures on this project to date were \$124,776.		
New Minas Marsh.....	3,000	1,889
Expenditures on this project to date were \$85,268.		
Newport Town Marsh.....	13,500	8,647
Noel Shore Marsh.....	91,000	85,064
Expenditures on this project to date were \$105,419.		
Contract: J. G. Webster Construction Co. Ltd., \$11,365; expenditures, \$11,365 (final). Of this amount, \$450 was refunded by the Province of Nova Scotia as per agreement.		
Onslow North River Marsh.....	3,000	1,726
Expenditures on this project to date were \$59,628.		
Queen Anne Marsh.....	5,000	4,652
Expenditures on this project to date were \$161,403.		
River Hebert Marsh.....	4,500	4,320
Expenditures on this project to date were \$222,983.		
Round Marsh	5,000	1,771
Expenditures on this project to date were \$17,304.		
Ryerson Marsh	4,500	3,564
Expenditures on this project to date were \$26,054.		
St. Croix Marsh.....	10,000	6,943
Seaman Marsh	5,500	4,934
Starrs Point Marsh.....	18,000	17,781
Expenditures on this project to date were \$87,813.		
Tregothic Marsh	10,000	7,500
Truro Dykeland Park Marsh.....	8,000	5,259
Upper Nappan Marsh.....	2,000	222
Expenditures on this project to date were \$7,745.		
Wellington Marsh	30,000	27,976
Victoria Diamond Jubilee Marsh.....	2,000	104
Windermere Marsh	10,000	4,185
Expenditures on this project to date were \$45,483.		

		Estimates	Allotments	Expenditures
<i>New Brunswick</i>				
Aulac Marsh			9,100	9,069
Expenditures on this project to date were \$61,251.				
Black River Marsh.....			9,000	
Calkins Marsh			5,000	4,287
Coles Island Marsh.....			5,000	2,603
Expenditures on this project to date were \$36,422.				
College Bridge Marsh.....			47,000	31,411
Contract: Eric Stiles, \$11,555; expenditures, \$11,555 (final).				
Coyle Landry Marsh.....			1,500	715
Dorchester Marsh			40,000	38,708
Expenditures on this project to date were \$255,312.				
Hillsboro Marsh			3,500	2,588
Expenditures on this project to date were \$132,679.				
Jones Creek Marsh.....			8,000	6,816
Lower Coverdale Marsh.....			3,000	40
Middle Coverdale Marsh.....			1,500	1,108
Missaquash Marsh			11,000	10,821
New Horton Marsh.....			85,500	79,579
Shepody River Project.....			250,000	240,254
Expenditures on this project to date were \$1,510,396.				
Contract (1953-54): Modern Construction Limited, \$1,106,258; expenditures, \$106,174; to date, \$1,106,258 (final).				
Taylor Village Marsh.....			5,000	3,738
Westcock Marsh			8,500	7,672
Expenditures on this project to date were \$24,568.				
West Coverdale Marsh.....			3,000	2,474
Unallotted			492	
Total Construction or Acquisition of Buildings and Works		1,350,000	1,315,492	1,139,138
Repairs and Upkeep of Buildings and Works..... (14)	70,000	70,000	46,558	
A Acquisition of Equipment..... (16)	26,300	35,058	32,056	
Repairs and Upkeep of Equipment..... (17)	48,000	62,000	54,181	
Unemployment Insurance Contributions..... (21)	3,500	3,700	3,616	
Sundries	1,500	2,250	1,713	
		<u>\$ 1,940,916</u>	<u>\$ 1,940,916</u>	<u>\$ 1,708,469</u>

This vote was provided for expenditures in connection with the construction of dykes and aboiteaux to reclaim and develop the marshlands of Nova Scotia, New Brunswick and Prince Edward Island under agreements with the respective provinces, as provided under the Maritime Marshland Rehabilitation Act, c. 175, R.S.

Wages of labourers and casual employees amounted to \$372,123.

A Included the purchase of 4 cars at a net cost of \$7,046; 8 trucks at a net cost of \$17,586; 1 priming pump, \$1,018.

Contractual payments of \$5,000 or over for rental of equipment were made to the following: Beale and Inch Construction Limited, \$45,689; John Butland, \$6,729; E. L. Casey, \$14,437; R. K. Chappell, \$5,870; Hennessy & Spicer Ltd., \$44,388; McCully & Soy Limited, \$25,991; McEwen's Construction, \$6,738; Robert Ripley, \$5,498; Frank Rossiter, \$5,741; Eric Stiles, \$7,567; Charles W. Thompson, \$14,685; A. L. Webster, \$8,022; J. G. Webster Construction Co., Ltd., \$34,872; Welton Construction Ltd., \$7,028; Elvin Woodworth, \$5,303.

Vote 47 Prairie Farm Assistance Act Administration

	Estimates	Allotments	Expenditures
Salaries and Wages.....	315,037	315,037	269,831
Allotted from Vote 130, Salaries, etc.....	12,603	12,603	
	(1) 327,640	327,640	269,831
Travelling Expenses	(5) 160,000	160,000	126,573
Freight, Express and Cartage.....	(6) 1,000	1,000	197
Postage	(7) 5,000	5,000	1,800
Telephones and Telegrams.....	(8) 5,000	5,000	3,906
Publication of Annual Report.....	(9) 100	100	
Advertising	(10) 1,000	1,000	
Office Stationery, Supplies and Equipment.....	(11) 12,000	12,000	8,505
Unemployment Insurance Contributions.....	(21) 1,000	1,000	520
Sundries	(22) 2,000	2,000	1,711
	<u>\$ 514,740</u>	<u>\$ 514,740</u>	<u>\$ 413,043</u>

This vote was provided for expenditures in connection with the administration of the payment of awards as provided under the Prairie Farm Assistance Act—see Prairie Farm Emergency Fund under Open Accounts further on in this section.

Vote 48 To provide for a grant to the Federated Women's Institutes of Canada....	3,000
Expenditures.....	(20) \$ 3,000

Vote 602 To compensate the New Brunswick Potato Marketing Board for certain losses on payments to producers for potatoes marketed from the 1953 potato crop, which were not specifically covered by an agreement under the Agricultural Products Co-operative Marketing Act.....	177,000
Expenditures.....	(20) \$ 177,000

Payments of Damage Claims

Particulars and Payee	Authority	Amount
Settlement of all claims arising from a motor car accident near the village of Richmond Hill, Ont., January 25, 1955, in which a Government owned vehicle was involved		
Carl Kosela, Toronto	Exchequer Court Award	4,500
Damage to car and loss of produce caused by Government owned vehicle at L'Assomption, Que., on November 26, 1956, charged to Vote 15		
Lucien Dufresne	T.B. 513805, March 8, 1957	1,288
Damage to car caused by Government owned vehicle at Perth, N.B., on December 21, 1955, charged to Vote 25		
John R. Biggar	T.B. 504451, August 3, 1956	1,049
Damage to property caused by field crews during construction of the Ridge Reservoir and investigations for the Waterton Diversion on the St. Mary River Project, Alberta, charged to Vote 42		
A. D. Lund	P.C. 1956-4/1041, July 12, 1956	2,500
Archie Smith		1,800
Damages for losses of pasture or cultivated land, loss of crops and the costs of moving fences, buildings and corrals, etc., arising out of the construction of the Belly River Diversion Canal, St. Mary River Project, Alberta, charged to Vote 42		
Blood Roman Catholic Indian School	P.C. 1956-2/1041, July 12, 1956	2,350
Eddie Soup		1,277
Damages for loss of property and the cost of moving his effects as a result of the construction of the Belly River Diversion Canal, St. Mary River Project, Alberta, charged to Vote 42		
George Fox	P.C. 1956-2/1128, July 26, 1956	4,765

Particulars and Payee	Authority	Amount
Damage to crops and fence as a result of the construction and relocating work carried out on the Bow River Project Main Canal, charged to Vote 42		
George McMorris	P.C. 1956-10/941, June 21, 1956	2,360
Sundry claims, each under \$1,000 (86)		15,077
		<u>\$ 36,966</u>

REVENUES

Comparative Summary

Non-Tax Revenue—	1956-57	1955-56
A Return on Investments	123,337 35	16,763 75
B Privileges, Licences and Permits	761,440 69	660,329 02
C Proceeds from Sales	804,865 72	758,682 61
D Services and Service Fees	1,374,766 30	969,568 08
E Refunds of Previous Years' Expenditure	37,479 16	87,405 57
F Miscellaneous	35,484 47	37,339 56
Total	<u>\$3,137,373 69</u>	<u>\$2,530,088 59</u>

Summary of Revenues

	1956-57	1955-56
Service—		
Administration	559,903 86	219,116 18
Science	23,095 15	23,805 12
Experimental Farms	753,764 22	717,484 47
Production	434,094 86	387,419 14
Marketing	259,992 98	294,016 40
Special	998,409 08	871,483 53
	<u>3,029,260 15</u>	<u>2,513,324 84</u>
Agriculture Revolving Fund net profit for the fiscal year 1955-56		16,763 75
Agriculture Revolving Fund net profit for the fiscal year 1956-57	108,113 54	
Grand Total	<u>\$3,137,373 69</u>	<u>\$2,530,088 59</u>

Details

Non-Tax Revenue—	
A Return on Investments: Net profit on the operation of the Agriculture Revolving Fund for the fiscal year 1956-57, \$108,113; interest on sales of irrigated land, \$15,224	123,337
B Privileges, Licences and Permits: Registration and licence fees, \$89,651; rentals from employees and others occupying dwellings on government properties, \$130,300; rentals of irrigated lands, \$94,381; community pasture fees, \$445,566; sundries, \$1,543	761,441
C Proceeds from Sales: Experimental Farms live stock and produce, \$655,649; live stock originally purchased under policies administered by the Production Service, \$44,109; live stock and produce under the Prairie Farm Rehabilitation Act, \$24,654; other live stock and produce, \$29,219; irrigated land, \$34,193; leg and wing bands, \$7,859; sundries, \$9,183	804,866
D Services and Service Fees: Receipts for supervision of betting at race tracks, \$533,634; inspection and grading fees, \$441,720; record of performance fees, \$77,945; fumigation fees, \$6,287; grain cleaning, \$2,153; breeding fees, \$78,978; castration fees, \$23,989; water charges, \$157,429; transportation allowances received from the provinces under agreements in respect of bovine tuberculosis tests, \$7,317; engineering services, \$23,273; rental of equipment, \$18,274; sundries, \$3,767	1,374,766

E	Refunds of Previous Years' Expenditure	37,479
F	Miscellaneous: Fines and forfeitures, \$6,574; refund of gasoline tax, \$23,648; sundries, \$5,263	35,485
	Total	\$ 3,137,374

Certified correct.

J. G. TAGGART,
Deputy Minister of Agriculture.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

ment of Canada in part 1 of this Report.				
	Dr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1957	
Current Assets				
<i>Departmental Working Capital Advances and Revolving Funds—</i>				
A	Agricultural Prices Support Account	33,035,146 36	—12,320,503 48	20,714,642 88
B	Agriculture Revolving Fund	183,763 83	—16,625 45	167,138 38
C	Maritime Marshland Rehabilitation Administration— Stores Account	81,217 31	—28,510 85	52,706 46
D	Prairie Farm Rehabilitation Administration—Stores Account	149,623 91	26,266 72	175,890 63
	<u>\$ 33,449,751 41</u>	<u>—\$12,339,373 06</u>	<u>\$ 21,110,378 35</u>	
	<u>Cr. Balance Mar. 31, 1956</u>	<u>Net Increase or Decrease (—)</u>	<u>Cr. Balance Mar. 31, 1957</u>	
Current and Demand Liabilities				
<i>Other Current Liabilities—</i>				
E	Hog Premiums—Outstanding Warrants	593,320 93	—122,844 60	470,476 33
Deposit and Trust Accounts				
F	Commonwealth Institute of Biological Control	42,330 86	—586 02	41,744 84
G	Contractors' Holdbacks—Agriculture	195,731 00	55,178 67	250,909 67
H	Contractors' Securities—Cash—Agriculture	287,020 60	150,445 99	437,466 59
I	Prairie Farm Emergency Fund		3,249,244 83	3,249,244 83
	<u>525,082 46</u>	<u>3,454,283 47</u>	<u>3,979,365 93</u>	
Suspense Accounts				
J	Department of Agriculture—Suspense	295 64	444,999 66	445,295 30
K	Paylist Deductions—Agriculture	18,788 64	5,615 21	24,403 85
	<u>19,084 28</u>	<u>450,614 87</u>	<u>469,699 15</u>	
	<u>\$ 1,137,487 67</u>	<u>\$ 3,782,053 74</u>	<u>\$ 4,919,541 41</u>	

A Subsections (2) and (3) of section 10 of the Agricultural Prices Support Act, c. 3, R.S., together provide authority to set up an account called the Agricultural Prices Support Account, to credit this account with proceeds of sale of agricultural products, which proceeds shall be available for further expenditures and to make expenditures from unappropriated moneys for purposes of the Act, other than administrative expenses, provided that the debit balance in the Account shall not exceed \$200,000,000.

Subsection (4) of section 10 directs that "The net operating profit of the Board in each fiscal year, as reflected in the said Account, shall be deposited to the credit of the Consolidated Revenue Fund as revenue, and the net operating loss in any fiscal year may be recouped to the said Account from moneys appropriated by Parliament for the purpose".

Statements showing the financial position and operations of the Agricultural Prices Support Board are shown as an appendix to this section.

B This account was authorized by Vote 556, Appropriation Act No. 4, 1952, Vote 762, Appropriation Act No. 3, 1953, and Vote 783, Appropriation Act No. 5, 1955, for the purpose of financing the production of new and improved varieties of seeds, the acquisition, maintenance and development for experimental purposes of live stock, poultry and eggs, including administrative expenses of all authorized projects; the amount to be charged to the revolving fund at any one time not to exceed \$620,000.

A statement of operations for the year ended March 31, 1957 follows:

	Science Service	Experimental Farms Service	Production Service			
	Live Stock	Seeds	Live Stock	Seeds	Poultry	Total
Inventories as at March 31, 1956	18,038	96,507	68,017	5,094	813	188,469
Add—						
Expenditures	6,155	261,333	86,164	23,459	23,625	400,736
Accounts payable as at March 31, 1957	1,024	86,778	442	1,167	1,373	90,784
	25,217	444,618	154,623	29,720	25,811	679,989
Less: Accounts payable as at March 31, 1956		15,396		1,316		16,712
	\$ 25,217	\$ 429,222	\$ 154,623	\$ 28,404	\$ 25,811	\$ 663,277
Sales	13,207	353,625	106,807	21,782	30,054	525,475
Add: Accounts receivable as at March 31, 1957		5,163		15,596	5,554	26,313
	13,207	358,788	106,807	37,378	35,608	551,788
Less: Accounts receivable as at March 31, 1956		840	2,623	8,544		12,007
	13,207	357,948	104,184	28,834	35,608	539,781
Inventories as at March 31, 1957	11,732	139,680	73,308	5,495	1,394	231,609
	24,939	497,628	177,492	34,329	37,002	771,390
Profit (Loss)	(278)	68,406	22,869	5,925	11,191	108,113
	\$ 25,217	\$ 429,222	\$ 154,623	\$ 28,404	\$ 25,811	\$ 663,277

The debit balance in the account as at March 31, 1957 consisted of the following:

Inventories	231,609
Accounts Receivable	26,313
Less: Accounts Payable	257,922
	90,784
	\$ 167,138

C Vote 533, Appropriation Act No. 4, 1954 authorized the operation of a revolving fund for the purpose of financing the purchase of stores for use in the construction, maintenance and operation of projects under the direction of the Maritime Marshland Rehabilitation Administration. The amount to be charged to the fund at any one time is not to exceed \$150,000.

A statement of transactions within the account during the year follows:

Balance as at March 31, 1956	
Inventory	81,045
Add: Net shortage in inventory	172
	81,217
Add: Purchases	66,324
Accounts Payable as at March 31, 1957	7,956
	74,280
	\$ 155,497

Stores Issues	94,834
Inventory as at March 31, 1957	60,497
	<hr/> 155,331
Add: Net shortage in inventory from inception to March 31, 1957	166
	<hr/> \$ 155,497

The following is the consist of the debit balance as at March 31, 1957:

Inventory	60,497
Less: Accounts Payable	7,956
	<hr/> 52,541
Add: Net shortage in inventory	166
	<hr/> \$ 52,707

D Vote 539, Appropriation Act No. 3, 1953, authorized the operation of a revolving fund for the purpose of financing the purchase of stores for use in the construction, maintenance and operation of projects under the direction of the Prairie Farm Rehabilitation Administration. The amount to be charged to the fund at any one time is not to exceed \$200,000.

A statement of transactions within the account during the year follows:

Balance as at March 31, 1956	
Inventory	148,429
Add: Shortage in inventory	1,195
	<hr/> 149,624
Add: Purchases	232,802
	<hr/> \$ 382,426
Stores Issues	206,535
Inventory as at March 31, 1957	174,652
	<hr/> 381,187
Add: Shortage in inventory	
Loss due to theft of lumber (1954-55)	1,403
Less: Net overage from normal operations from inception to March 31, 1957 ..	164
	<hr/> 1,239
	<hr/> \$ 382,426

The following is the consist of the debit balance as at March 31, 1957:

Inventory	174,652
Add: Shortage in inventory	1,239
	<hr/> \$ 175,891

E The balance in this account represents provision for redemption of outstanding warrants as and when presented at chartered banks.

F This account reflects the financial transactions of the Commonwealth Institute of Biological Control, a scientific institution working on the biological control of harmful insects, which is supported by contributions from member countries of the British Commonwealth and is directed by the Executive Council of the Commonwealth Agricultural Bureaux. The Canadian contribution of \$11,440 was charged to Vote 3.

G Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

H By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits credited to this account bore interest at the rate of two per cent per annum compounded annually to December 31, 1956, and two and one-half per cent thereafter. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1956-57, bonds so held in respect of the Department of Agriculture amounted to \$853,116.

I The Prairie Farm Assistance Act, c. 213, R. S., as amended, provides for a levy of one per cent to be deducted by all licensed purchasers of grain, the amount so deducted to be transferred to the Board of Grain Commissioners for deposit to the credit of a special account known as the Prairie Farm Emergency Fund. Awards are made under the provisions of the Act to farmers in the spring wheat area in accordance with crop failure conditions provided for in the Act and are payable from this fund.

Details of payments are shown in the following statements:

Crop Year	Manitoba	Saskatchewan	Alberta	British Columbia	Total
Further payments and adjustments:					
1951 to 1954 inclusive	11,937	4,887	1,531	902	19,257
1955	813,056	493,994	292,923	61,600	1,661,573
Payments, 1956	526,713	551,351	823,002	6,521	1,907,587
	<u>\$ 1,351,706</u>	<u>\$ 1,050,232</u>	<u>\$ 1,117,456</u>	<u>\$ 69,023</u>	<u>\$ 3,588,417</u>
Amount provided through levy					6,837,661
Expenditures (awards)					3,588,417
Excess of levy over awards					<u>\$ 3,249,244</u>

STATEMENT OF PAYMENTS BY FISCAL AND CROP YEARS FROM INCEPTION OF THE POLICY

FISCAL YEARS

Fiscal Year	Manitoba	Saskatchewan	Alberta	British Columbia	Total
1939-40 to 1951-52	3,169,506	101,997,184	33,731,361	217,778	139,115,829
1952-53	224,051	1,833,655	2,095,741	46,903	4,200,350
1953-54	529,548	1,125,325	1,090,829	26,075	2,771,777
1954-55	1,720,299	12,541,697	3,768,100	65,577	18,095,673
1955-56	5,114,692	10,200,756	3,066,820	103,190	18,485,458
1956-57	1,351,706	1,050,232	1,117,456	69,023	3,588,417
	<u>\$12,109,802</u>	<u>\$128,748,849</u>	<u>\$44,870,307</u>	<u>\$ 528,546</u>	<u>\$186,257,504</u>

CROP YEARS

Crop Year	Manitoba	Saskatchewan	Alberta	British Columbia	Total
1939-51	3,214,506	103,067,332	35,420,909	248,469	141,951,216
1952	185,545	810,386	532,132	42,286	1,570,349
1953	620,054	1,144,007	1,007,999		2,772,060
1954	5,259,250	21,887,981	5,781,843	83,631	33,012,705
1955	2,303,734	1,287,792	1,304,422	147,639	5,043,587
1956	526,713	551,351	823,002	6,521	1,907,587
	<u>\$12,109,802</u>	<u>\$128,748,849</u>	<u>\$44,870,307</u>	<u>\$ 528,546</u>	<u>\$186,257,504</u>

In the crop year 1956, crop conditions were so generally satisfactory that the levy exceeded the awards by \$3,249,244, which at March 31, 1957 was on deposit in the Prairie Farm Emergency Fund.

Of the grand total, an amount of \$94,491,941 was obtained by the levy and \$91,765,563 was transferred from unappropriated moneys in the Consolidated Revenue Fund to meet the deficits.

J Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

K Deductions from the salaries of certain employees not paid by Central Pay Office are credited to this account pending transmittal to the department or agency concerned.

Comparative Statement of Accounts Receivable

	March 31, 1957	March 31, 1956
Current Year	228,737	149,404
Previous Years—Collectible	166,253	142,398
—Uncollectible	80,197	80,403
	<u>\$ 475,187</u>	<u>\$ 372,205</u>

**Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over**

The first list for each service contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1957. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each service contains the names of other salaried employees who received travelling expenses of \$500 or over.

ADMINISTRATION SERVICE

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Taggart, J. G., Deputy Minister	\$ 17,500	\$ 1,673	Lesperance, A. R.	6,120	
Chagnon, S. J., Asst. Deputy Minister	12,500	2,730	MacDonald, B. A.	6,060	
Allan, D. M.	8,000	1,635	MacKay, R. S.	6,900	
Archambault, J. B.	5,190		Martin, J. W.	5,340	
Arsenault, L.	6,420	635	McGiffin, J. S.	7,680	
Burgess, D. L.	6,900		McLean, D. F.	5,190	1,649
Coutts, C. C.	6,180	798	Minter, E. S. G.	5,100	
Eaton, E. S.	5,160		Nigra, D. P.	5,640	
Goold, W. D.	6,900		Peet, J. R.	5,640	
Groves, R. J.	8,100		Pratt, S. B.	5,940	3,978
Higginson, J. D.	7,500	953	Reynolds, M. N.	6,120	603
Hodge, C. H.	5,820		Sands, B. M.	6,120	
Hodgins, S. R. N.	9,100	877	Stevenson, A. L.	7,500	
Hughes, R. W.	5,190	548	Tewsley, H. S.	5,640	
Kenney, C. H.	5,970		Thompson, N. H.	5,310	
			Trueman, H. L.	8,700	
			Wilson, E. L.	5,100	

Other salaried employees who received travelling expenses of \$500 or over

<u>Travelling expenses</u>		<u>Travelling expenses</u>		<u>Travelling expenses</u>	
Graydon, K. R.	\$ 1,246	MacLeod, D. M.	888	Tyrell, F. C.	1,193
Ide, A. G.	667	Pare, J. P.	890	Wood, D. P.	1,015

SCIENCE SERVICE

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Adams, J. B.	\$ 5,820		Arnason, A. P. (including supervisory allowance, \$300)	8,400	861
Allen, C. E.	6,660		Arnold, J. W.	6,180	
Allen, W. R.	5,820	\$ 971	Arnott, D. A.	5,820	
Allentoff, N.	5,340		Atkinson, H. J. (including supervisory allowance, \$300)	8,700	
Anderson, E. G.	6,120	1,366	Atkinson, R. G.	5,820	
Andison, H.	6,660	1,162			
Andreae, W. A.	7,680				
Angus, T. A.	5,820				
Armstrong, T.	5,820				

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Auclair, J. L.	6,660	811	Cameron, J. W. M.		
Ayers, G. W.	6,180	780	(including supervisory		
Bagnall, R. H.	5,820		allowance, \$300)	7,980	
Baird, A. B.	7,080		Campbell, W. P.	5,580	
Baker, A. D.	7,380		Cannon, F. M.	5,820	
Balch, R. E.			Carmody, H. G. P.	5,100	821
(including supervisory			Carroll, W. J.		
allowance, \$300)	8,700		(including supervisory		
Baribeau, B.	5,820	1,233	allowance, \$300)	6,120	809
Barlow, J. S.	5,820		Carson, R. B.		
Basham, J. T.	5,820		(including supervisory		
Baylis, R. J.	5,820	590	allowance, \$300)	6,960	1,368
Beaudoin, N. P.	5,820	811	Cartier, J. J. J.	5,100	
Beaulieu, A. A.			Chamberlain, G. C.	6,660	
(including supervisory			Chart, D. A.	5,340	{1,000
allowance, \$300)	6,960	552			{1,484*
Becker, E. C.	5,940		Chapman, J. A.	5,820	
Begg, J. A.	5,340		Chefurka, W.	6,420	
Beirne, B. P.			Cherewick, W. J.	6,660	
(including supervisory			Chinn, S. H.	6,270	600
allowance, \$300)	7,680	725	Church, N. S.	5,580	
Bell, G. R.	5,340		Cinq-Mars, L.	6,180	780
Belyea, R. M.			Clark, J.	5,580	
(including supervisory			Clark, R. C.	5,340	
allowance, \$300)	7,680		Clark, R. V.	5,340	
Benedict, W. G.	5,820		Cole, T. V.	5,580	850
Berbee, J. G.	5,580		Colhoun, E. H.	5,820	
Bergold, G. H.	7,680		Connors, I. L.	6,660	
Berkeley, G. H.			Copeland, F. H. C.	5,820	
(including supervisory			Coppel, H. C.	6,660	
allowance, \$300)	7,980		Cormack, M. W.	7,680	2,120
Berlyn, M. L.	6,000		Coulombe, L. J.	5,340	
Bird, F. T.	7,680	733	Craigie, J. H.	8,400	
Bird, R. D.	6,660	1,051	Cunningham, H. M.	5,820	
Bishop, R. F.	7,080		Dance, B. W.	5,340	
Blais, J. R.	6,660	669	Davialt, J. S. L.		
Blakeley, P. E.	5,100		(including supervisory		
Boivin, B.	6,660	620	allowance, \$300)	7,680	
Bolton, A. T.	5,580		Davidson, A. G.	5,580	
Bosher, J. E.	5,340		Davidson, T. R.	5,820	
Bowden, W. M.	6,660		Davidson, W. M.	5,310	
Bown, J. F.	5,580		Davis, G. R. F.	5,820	
Boyce, J. H. R.	6,660		Denyer, W. B. G.	5,580	1,256
Bradley, G. A.	5,820	833	Dionne, L. A.	5,820	
Bradley, R. H. E.	6,180		Dore, W. G.	7,080	719
Briand, L. J.	5,820	1,235	Dow, D. S.	5,820	
Brisson, G. J.	6,420		Downes, J. A.	6,660	
Broadfoot, W. C.			Downing, R. S.	5,340	
(including supervisory			Drayton, F. L.	8,400	
allowance, \$300)	7,980	1,308	Duncan, J. A.	5,820	
Bronskill, J. F.	5,580		Dustan, G. G.		
Brooks, A. R.	6,660		(including supervisory		
Brown, C. E.	5,340		allowance, \$300)	6,960	895
Brown, G. L.	5,100	549	Dyer, E. D. A.	6,000	
Brown, W. J.	7,680		Elliott, K. R.	5,340	
Brydon, J. E.	5,340		Emslie, A. R. G.	9,100	
Bucher, G. E.	6,660		Etheridge, D. E.	5,340	
Buckner, C. H.	5,100		Farstad, C.	7,380	828
Burnett, T.	6,660		Faulkner, P.	5,580	
Burrage, R. H.	6,180		Ferguson, W. E.	5,340	
Calder, J. A.	5,820	1,261	Ferguson, W. M.	5,310	
Callbeck, L. C.	5,820		Fettes, J. J. F. P.	6,270	856

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Finlayson, D. G.	5,580		Henderson, V. E.	5,820	
Fisher, J. E.	5,580		Heron, R. J.	5,820	
Fisher, R. W.	5,820		Hewson, R. C.	5,490	
Fitzpatrick, R. E. (including supervisory allowance, \$300)	7,680	936	Hildebrand, A. A.	7,080	
Forbes, A. R.	5,340	712	Hitchon, J. L. G.	5,190	1,604*
Forbes, R. S.	6,180		Hobbs, G. A.	6,660	801
Forman, S. A.	7,080		Hochster, R. M.	6,660	
Forsyth, F. R.	5,820		Hockey, J. F. D.	6,660	
Foster, R. E.	6,660	919	Hodgson, W. A.	5,820	
Foster, T. S.	5,580		Hoffman, I.	5,340	
Fowler, W. A.	7,380	737	Holland, G. P. (including supervisory allowance, \$300)	8,700	654
Fox, C. J. S.	5,580		Holmes, N. D.	5,940	
Frankton, C.	7,080	982	Hopping, G. R. (including supervisory allowance, \$300)	7,680	501
Fredeen, F. J. H.	5,820		Horner, R. M.	5,820	
Frederick, G. L.	5,580		House, H. L.	6,660	
Freeman, T. N.	6,660		Howatt, J. L.	6,660	
Friend, D. J. C.	5,580		Hudson, F. J.	5,400	627
Friend, W. G.	5,820		Hughes, S. J.	6,660	
Fulton, H. G.	5,160		Humphreys, T. W.	5,820	
Gardiner, L. M.	5,580		Hurst, H.	5,490	
Genereux, G. H.	6,180		Hurst, R. R. (including supervisory allowance, \$300)	6,960	
Giles, G. R.	5,820		Hurtig, H.	7,080	{ 1,022 2,536*
Gillett, J. M.	5,580		Ives, W. G. H.	5,340	
Glen, R.	9,500	1,080	Jacobson, L. A.	6,270	604
Godwin, C. H.	5,820		James, H. G.	6,180	
Good, N. E.	6,180		Johns, C. K.	7,380	1,340
Gordon, W. L.	7,080		Johnson, T. (including supervisory allowance, \$300)	8,700	
Graham, A. R.	5,310		Johnston, F. B. (including supervisory allowance, \$300)	7,980	
Graham, K. M.	6,180	2,224	Jones, A. H.	6,660	843
Gray, D. E.	7,380		Jorgensen, E.	5,340	
Gray, H. E. (including terminable allowance, \$620)	8,000		Julien, B. J.	5,580	
Green, G. J.	6,180		Kasting, R.	5,820	
Green, G. W.	5,580	543	Katznelson, H.	8,500	929
Greenbank, D. O.	5,340		Keenan, W. N.	8,700	1,982
Greenidge, K. N. H.	5,940	798	Kemp, W. G.	5,820	
Gregson, J. D.	6,660	660	King, K. M.	6,660	1,236
Groves, J. W. (including supervisory allowance, \$300)	8,700		Kinghorn, J. M.	5,580	
Hagborg, W. A. F.	6,660		Koch, L. W. (including supervisory allowance, \$300)	7,980	1,217
Haliburton, W.	5,820		Kuchner, D. J.	5,340	
Hall, I. V.	5,340		Lachance, R. O.	6,660	
Hall, J. A.	5,820		Lambert, R.	5,820	
Halstead, R. L.	5,580		Landerkin, G. B.	6,270	
Hamilton, R. A.	5,490		Lapp, W. R.	5,400	567
Hammond, G. H.	5,820		Larson, R. I.	6,660	521
Handford, R. H. (including supervisory allowance, \$300)	6,960	1,540	Laughland, D. H.	7,380	
Hanna, W. F.	9,500	982	Lebeau, J. B.	5,820	516
Hannay, C. L.	7,680		Ledingham, R. J.	6,270	
Harcourt, D. G.	5,820	730	Lejeune, R. R. (including supervisory allowance, \$300)	7,680	1,312
Hardwick, D. F.	6,270	523	Leroux, E. J.	5,580	
Harper, A. M.	5,580		LeRoy, H. W.	5,700	
Harrison, K. A.	6,180				
Harvey, G. T.	5,820				
Hawn, E. J.	5,580	675			
Heimpel, A. M.	5,820				
Helson, V. A.	6,660				
Henderson, A. D. H.	5,370	{ 592 2,297*			

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Lesley, S. M.	5,820		Miller, D. M.	6,660	
Lilly, C. E.	5,340		Miller, L. A.	5,580	552
Lochhead, A. G.	8,400		Minshall, W. H.	6,660	
Lord, F. T.	6,270		Monro, H. A. U.	7,080	657
Loshiavo, S. R. J.	5,340	1,361*	Monteith, L. G.	5,820	
Lott, T. B.	6,180		Moore, R. J.	6,660	
Ludwig, R. A.	7,680		Morgan, C. V. G.	5,820	
MacCarthy, H. R.	6,030		Morgan, G. T.	5,340	640
MacGillivray, M. E.	5,580		Morris, Raymond	5,100	766
MacGregor, D. R.	5,340		Morris, Robert F.	8,100	
Machacek, J. E.	7,380		Mountain, W. B.	5,940	
MacKay, M. R.	5,820		Mulvey, R. H.	5,340	
MacLachlan, D. S.	5,940	1,439†	Munro, J.	6,180	607
MacLean, A. J.	6,660		Munroe, E. G.	7,380	
MacLeod, D. J.	7,080	504	Neatby, K. W.	12,500	1,152
MacLeod, D. M.	6,660		Nelson, W. A.	5,580	
MacNay, C. G.	5,640		Newton, W.	6,660	571
MacPhee, A. W.	5,820		Nichol, W. E.	5,820	
MacRae, R.	6,660		Nobles, M. K.	7,080	
Maltais, J. B.	6,270	547	Nordin, V. J.	6,660	
Manson, G. F. (including supervisory allowance, \$300)	6,960		Oakland, G. B.	7,680	612
Marshall, J. (including supervisory allowance, \$300)	7,980	573	Paddon, J. C.	5,100	
Martin, H.	9,100	611	Painter, R. H.	6,540	3,085
Martin, J. C.	5,820		Parker, A. K.	5,580	668
Martineau, R.	5,820		Parker, G. H.	5,490	751
Mason, W. R. M.	6,180		Parmelee, J. A.	5,340	1,190
Mathers, W. G.	5,820		Patrick, Z. A.	5,940	
Matthewman, W. G.	6,270		Patterson, N. A.	5,820	
Maxwell, C. W. B.	6,180		Peck, O.	6,660	530
Mayers, R. J. N.	5,400	1,038	Perrault, J. C.	7,080	
McArthur, J. M. (including supervisory allowance, \$300)	6,960	627	Perron, J. P.	5,820	586
McCallum, A. W.	5,820		Person, C. O.	6,420	
McCollow, A. E.	5,400	971	Peterson, D. G.	6,180	1,937
McDonald, H.	7,380		Peterson, L. O. T.	6,270	897
McDonald, W. C.	5,580		Peturson, B.	6,660	
McGinnis, A. J.	5,820	741	Philips, J. H. H.	5,820	
McGuffin, W. C.	6,420		Pickett, A. D.		
McGugan, B. M.	7,080	738	(including supervisory allowance, \$300)	7,980	
McGugan, W. A.	5,580		Pickford, R.	5,340	
McIntosh, D. L.	6,180		Pielou, D. P.	6,660	
McKeen, C. D.	6,660		Pomerleau, H. R.	7,080	
McKeen, J. A.	5,190		Pond, D. D.	5,340	
McKeen, W. E.	6,660		Popp, W.	6,180	
McKillican, M. E.	5,820		Prebble, M. L.	9,500	2,140
McLaren, H. L.	5,400	622	Prentice, R. M.	5,100	
McLeod, J. H.	7,080	2,981	Proverbs, M. D.	5,820	
McMahon, H. A.	6,660		Putman, W. L.	6,660	
McMinn, R. G.	5,580	929	Putnam, L. G.	6,660	660
McMullen, L. H.	5,340		Racicot, H. N.	6,660	
Mead, H. W.	6,270		Raizenne, H. J. A.	5,310	
Mellor, F. C.	5,340		Raymond, F. L.	5,580	
Migicovsky, B. B. (including supervisory allowance, \$300)	8,400	569	Redmond, D. R.	6,180	
Miles, J. R. W.	5,820		Reed, L. L.	5,820	656
Millar, R. L.	5,340		Reeks, W. A. (including supervisory allowance, \$300)	7,680	541
Miller, C. A.	6,180		Reichmann, M. E.	6,180	531
			Reid, R. W.	5,340	779
			Reimer, C.	6,420	
			Rice, H. M.	6,660	
			Richardson, H. P.	5,340	
			Richardson, J. K.	5,820	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Richardson, L. T.	6,660		Thexton, R. H.	5,310	
Riegert, P. W.	5,820	649	Thomas, G. P.	6,180	878
Riel, R. R.	5,820		Thomas, J. B.	5,820	
Riley, C. G.	7,080	714	Thompson, H. S.	5,340	
Roadhouse, L. A. O.	5,820		Thomson, H. M.	5,580	
Roberts, D. W. A.	6,660		Thomson, M. G.	5,820	
Robertson, J. G.	5,340	874	Thorn, G. D.	6,660	
Robinson, J. R.	5,580		Tinline, R. D.	5,940	911
Rose, A. H.	5,580		Touzeau, W. D.	5,520	1,125
Ross, D. A.	5,820	644	Townsley, P.	5,340	
Ross, R. G.	5,340		Tremaine, J. H.	5,100	
Rouatt, J. W.	7,080		Tripp, H. A.	5,340	
Russell, R. C.	6,270		Turner, R. C.	7,380	
Sackston, W. E.	6,660		Turnock, W. J.	5,580	
Salisbury, P. J.	5,340		Twinn, C. R.		
Salkeld, H. E.	5,580		(including supervisory		
Sallans, B. J.	7,080		allowance, \$300)	7,980	
Salt, R. W.	7,680		Tyner, L. E.		
Samborski, D. J.	5,340		(including supervisory		
Savile, D. B. O.	7,080		allowance, \$300)	6,960	
Scannell, J. W.	6,420	674	Underwood, G. R.	5,340	
Schnitzer, M.	5,580		Vaartaja, L. O.	6,660	1,315
Senn, H. A.			Vockeroth, J. R.	5,940	
(including supervisory			Waddell, D. B.	5,820	
allowance, \$300)	8,700		Wallace, H. A. H.	5,820	
Sharp, J. F.	5,310	537	Wallen, V. R.	6,270	
Shearer, D. A.	5,580		Walley, G. S.	7,380	
Sheppard, R. W.	5,670	1,209	Ward, G. M.	6,660	
Shewell, G. E.	6,660		Warnen, G. L.	5,340	
Shoemaker, R. A.	5,340		Watson, E. B.	6,660	
Silver, G. T.	5,820	528	Watson, N. W. Y.	5,340	
Siminovitch, D.	6,660		Watters, F. L.	5,820	566
Simmonds, P. M.	7,680		Webb, F. E.	6,180	700
Sims, R. P. A.	6,660	530	Webber, R. G.	5,400	889
Sippell, W. L.	5,580		Weintraub, J.	5,580	1,006
Sirois, J. C.	5,580		Weintraub, M.	6,780	558
Skolko, A. J.	7,500	1,881	Wellington, W. G.	8,100	618
Skoropad, W. P.	5,580	705	Welsh, M. F.	7,080	536
Slankis, V.	6,660	624	Wensley, R. N.	5,820	
Slykhuus, J. T.	6,660		Westdal, P. H.	5,820	522
Smallman, B. N.	8,400	{ 566	White, A. H.	6,660	673
		{ 1,041*	White, L. T.		
			(including supervisory		
Smith, C. A. S.	5,640		allowance, \$300)	7,380	
Smith, D. S.	5,820	676	Whitney, N. J.	5,820	
Smith, J. M.	5,820		Wigmore, R. H.	6,270	
Smith, R. W.	6,660		Wilde, W. H. A.	5,340	
Smith, S. G. G.	8,400	922	Wilkes, A.	7,080	
Sowden, F. J.	7,380		Wilkinson, A. T. S.	5,340	
Spencer, E. Y.	8,400	734	Wilks, J. M.	5,580	980
Stace-Smith, R.	5,580	493	Willison, R. S.	7,080	
Stark, R. W.	5,580	623	Wishart, G.	6,660	
Stehr, G. W. K.	6,270		Wong, H. R.	5,580	
Stephens, J. M.	5,580		Wood, G. W.	5,340	561
Stern, H.	7,080		Wood, J. D.	5,580	
Stevenson, I. L.	5,940		Woolliams, G. E.	6,180	
Stewart, K. E.	5,820		Wressell, H. B.	5,820	
Stewart, W. W. A.	5,310		Wright, J. R.	6,420	1,610
Stulta, H. T.	5,310		Wright, N. S.	6,660	1,278
Sullivan, C. R.	5,580		Wylie, H. G.	5,820	
Sutton, R. M. D.	5,820		Ziller, W. G.	5,580	
Swailles, G. E.	5,580				

* Removal expenses.

† Including \$1,017 charged to Department of Trade and Commerce, Vote 415.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Alexander, N. E.	\$ 603	Gervais, J. A.	856	McPhee, J. R.	844
Anderson, N. H.	551	Giasson, G. L.	827	Mellish, C. S.	764
Armand, J. E.	856	Gibbard, B. A.	888	Messum, R. P.	560
Arrand, J. C.	676	Grismer, M. A.	803	Michaud, J. D.	1,004
Avison, E. L.	603	Guay, R.	694	Miller, C. D. F.	533
Baribeau, P. J. G.	1,834	Hall, K. C.	680	Miyagawa, R.	533
Barnes, C. A.	641	Hamilton, J. C.	1,111	Molnar, A. C.	1,085
Barr, I. Y. A.	950	Harnden, A. A.	512	Monnier, C.	666
Barr, T. F.	1,640	Harvey, E. G.	827	Morgan, G. C.	2,023
Bate, H. K.	833	Hedlin, A. F.	540	Myers, J. W.	765
Berck, B.	554	Hildebrand, M. J.	581	Newell, W. R.	771
Bonyman, J. R.	509	Hopewell, W. W.	1,480	Petty, D. J.	1,077
Bourchier, R. J.	848	Hovey, C. Y.	1,137*	Profit, J. W.	570
Briggs, W.	700	Hudon, M.	555	Randall, A. P.	1,281
Brown, B. E.	1,280	Jago, L. G.	748	Rankine, D. P.	655
Brown, P. C.	564	Jardine, M. L.	650	Rayner, A. W.	697
Buchan, P. E.	1,048	Kearney, C. E.	797	Reid, E. C.	887
Burgess, L.	876	Kelley, G. W.	617	Romanow, W.	625
Butler, H. A.	762	King, J. E.	771	Ross, G. J. I.	638
Cafley, J. D.	732	Koehn, C.	667	Rudd, A. G.	954
Cairns, E. D.	617	Lawson, B. M.	819	Scott, C. B.	1,730
Campbell, A. E.	521	Layton, R. C.	991	Seamans, H. L.	545
Cannon, H. S.	506	Leard, K. E.	747	Seguin, A. D.	748
Cashman, E. F.	1,316	Lebrun, L. P.	945	Sieffert, N. B.	515
Charlebois, A.	577	Leech, R.	851	Stanley, R. R.	612
Clark, J. A.	612	Lethiecq, J. L.	721	Stogryn, R. P.	553
Code, W. R.	532	Levac, C.	1,199	Straby, A. E.	984
Cole, E. F.	840	Lewis, G. H.	650	Tache, P.	1,032
Corbin, J. L.	752	Lindroth, C.	750	Tanguay, D.	1,921
Crober, L. J.	605	Longmoore, E. R. W.	654	Taylor, R. L.	996
Cunningham, W. T.	1,272	Lynn, D. F.	871	Thompson, C. O. M.	549
Daviault, L. P.	951	Macauley, J. S.	923	Thompson, M. J.	838
Dequoy, R. A.	796	MacGregor, R. S.	628	Thorne, D. W.	715
Desalliers, G.	592	Machuck, A.	642	Thornton, E. F.	1,478
Desjardins, A. J.	1,317	MacLeod, G. E.	657	Vaillancourt, J. G.	539
Downe, A. E. R.	772	MacLeod, L. S.	658	Van Steenburgh, W. E.	673
DuBreuil, R. J.	729	MacMillan, I. J. C.	590	Walsh, R. W.	538
Ducharme, R.	659	Marritt, J. W.	760	Weir, H. J.	890
Duff, E. J.	515	Martin, J. L.	607	West, A. S.	781
Dufour, P. A.	527	Maynard, J. E. S.	641	Whiteside, H. W.	611
Embree, D. G.	731	McBay, G. U.	746	Whitney, R. D.	727
Ethier, G.	1,764	McInnis, M.	523	Williams, K.	563
Fenney, G. T. A.	659	McKercher, J. T.	756	Woods, W. E.	646
Ferguson, W. B.	739	McLeod, B.	809	Wry, C. E.	843
Fiddick, R. L.	877	McMahon, J. P.	500	Zuk, P.	607
Foster, A. T.	1,239	McMullen, R. D.	842*		
Fuller, G. E. B.	638	McNair, L. E.	634		

* Removal expenses.

EXPERIMENTAL FARMS SERVICE

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Adamson, R. M.	\$ 5,820	\$ 687	Anderson, D. T.	5,820	
Aitken, J. R.	6,420	791	Anderson, L. J.	5,820	774
Allard, J. O. P.	5,820	607	Anderson, R. G.	5,940	
Allen, H. T.	5,580		Anderson, R. H.	5,820	
Anderson, C. H.	6,660	{ 667	Andrews, J. E.	5,820	
		{ 572*	Anstey, T. H.	7,080	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Armstrong, J. Maxwell	7,380		Cram, W. W.	5,820	
Armstrong, J. Morris	6,900		Crossley, J. H.	5,820	
Atkinson, F. E.	7,080	951	Cumming, B. G.	5,100	
Aylesworth, J. W.	5,820		Dalton, C. B.	5,820	1,313
Baril, R. W.	5,820	1,239	Davies, H. T.	5,340	678
Barrett, A. E.	7,680	885	Day, J. H.	5,580	
Beingessner, H. F.	5,340		Deakin, A.	6,270	
Belanger, J. A.	5,820		Denby, L. G.	5,820	
Bellefleur, L. J.	5,820	575	Denike, G. N.	7,680	
Belzile, J. A.	6,660	593	Derick, R. A.	7,380	
Bernard, C. E.	5,580		Dessureaux, L.	6,180	
Bezeau, L. M.	5,820		Dickson, W.	6,000	
Bisal, F.	5,820		Dimmock, F. A.	7,680	
Bishop, C. J.	7,380	535	Dionne, J. L.	5,580	
Black, W. N.	5,820	681	Dodds, M. E.	5,580	
Blackmore, D. W.	5,340		Donovan, L. S.	5,580	
Blair, D. S.	7,680	952	Doughty, J. L.	7,080	
Blakely, R. M.	6,270	591	Doyle, J. J.	5,820	
Boch, R.	5,100		Duncan, D. A.	5,340	
Bolton, J. L.	6,660	993	Eaton, E. L.	5,820	678
Bordeleau, R.	7,080	600	Eaves, C. A.	6,660	677
Bourget, S. J.	5,580	616	Ehrlich, W. A.	6,270	549
Bowren, K. E.	5,820	1,934	Elliot, J. M.	5,580	
Bowser, W. E.	6,660	848	Elliott, J. A.	5,340	
Boyce, J. H.	6,270		Farstad, L.	6,270	891
Breakay, W. J.	5,820	510	Finn, B. J.	5,820	
Brown, D. A.	6,660		Fisher, D. V.	6,660	
Buchannon, K. W.	5,340		Fletcher, H. F.	5,340	867
Buckley, G. F. H.	6,660		Forest, B.	5,820	
Burns, W. T.	6,270	850	Forsberg, D. E.	5,580	
Cabana, L. A.	5,820		Foster, J. R.	6,660	898
Cairns, R. R.	6,420	924	Fraser, E. B.	7,080	
Calder, F. W.	5,340	1,119	Fredeen, H. T.	6,660	682
Cameron, C. D. T.	6,660		Freeman, J. A.	5,820	898
Cameron, D. F.	5,820		Friesen, H. A.	6,180	694
Campbell, A. B.	6,660	712	Fulton, J. M.	5,820	
Campbell, J. B. P.	6,270	1,248	Furniss, I. F.	5,340	732
Cann, D. B.	5,820	562	Gardner, E. H.	5,100	
Cannon, H. B.	6,660		Gauthier, F. M.	5,820	688
Carder, A. C.	5,820		Gervais, L. J. P.	6,660	2,040
Carman, G. M.	5,940	919	Gfeller, F.	6,660	
Caron, R.	5,820		Gibson, C. A.	5,820	
Casserly, L. M.	5,820		Gibson, D. R.	5,310	
Chan, A. P.	6,660	950	Gilbey, J. A.	5,820	3,135
Chancey, H. W. R.	5,940	929	Gillissie, C. J.	5,490	720
Chapman, F. M.	5,820	586	Gilmore, L. E.	5,820	
Charette, L. A.	5,820		Godbout, J. E.	5,820	
Chester, H.	7,380		Gorby, B. J.	5,820	845
Chevrette, J. E.	5,820		Goring, E. T.	5,820	
Chiasson, T. C.	5,820		Gosselin, F. X.	6,660	1,032
Childers, W. R.	6,270	814	Goulden, C. H.	11,500	1,308
Chipman, E. W.	5,820		Gowe, R. S.	7,380	1,142
Chubb, W. O.	5,820		Grant, E. A.	5,820	1,096
Clark, R. D.	5,820		Grant, M. N.	6,660	719
Clarke, M. F.	6,660	981	Greenshields, J. E.	5,820	
Clayton, J. S.	5,820	605	Grier, C. B.	6,180	
Coiteux, J. S. F.	5,580		Griesbach, L.	5,820	
Collins, W. B.	5,580		Guitard, A. A.	5,820	
Cook, F. D.	5,820		Gunn, C. K.	6,660	957
Cooper, D. J.	5,820		Gutteridge, H. S.	8,100	596
Cordukes, W. E.	5,820		Hall, R. M.	5,820	
Craig, D. L.	5,580		Hamilton, D. G.	8,200	1,208
Cram, W.	6,660		Hannah, A. E.	6,180	1,005

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Hargrave, H. J.	6,660	1,569	Magee, A. I.	5,820	
Harrison, T. B.	6,660		Martin, A. L. D.	5,340	1,179
Haslam, R. J.	6,660		Mason, J. L.	5,580	
Hay, J. R.	5,340	772	Masson, A. B.	6,180	
Hay, W. D.	5,820	1,204	Matthews, G. D.	7,080	
Heeney, H. B.	6,180		McBean, D. S.	5,820	
Heinrichs, D. H.	6,270	1,068	McCurdy, E. V.	6,180	
Hickman, C. G.	6,660	842	McDonald, B. K.	5,580	
Hill, H.	8,500	1,285	McEvoy, E. T.	6,660	
Hill, K. W.	6,660	1,257	McFadden, A. D.	6,660	
Hilton, S. A.	7,380	708	McGinnis, R. C.	5,580	
Hoffman, D. W.	5,820	997	McGregor, W. G.	7,080	
Holmes, R. M.	5,340		McIver, R. N.	5,820	
Hope, G. W.	5,820		McKenzie, H.	5,580	
Hopper, R. M.	7,380		McKibbin, R. R.	7,080	
Hortie, H. J.	5,340	714	McLean, A.	5,820	1,217
Hough, W. H.	5,340	1,363	McLennan, H. A.	6,270	
		1,518*	Mercier, E.	7,380	1,098
Hunter, A. W. S.	7,380	996	Merrill, H. H.	7,080	
Hurd, E. A.	5,340	520	Merritt, E. S.	5,580	547
Jacobson, W. L.	6,660	606	Miller, H.	5,310	
Jamieson, C. A.	7,680	1,954	Millette, J. F. G.	5,820	959
Janzen, P. J.	6,270	1,258	Molberg, E. S.	5,340	
Janzen, W. K.	5,580		Morrison, J. W.	5,820	
Jasmin, J. J.	6,180	1,945	Mortimore, C. G.	5,820	
Johnson, A. S.	6,270	591	Moss, H. C.	6,660	604
Johnson, W. H.	6,660		Moyls, A. W.	5,340	
Jowsey, J. R.	5,340		Murwin, H. F.	7,680	694
Kalbfleisch, W.	7,680	987	Nelson, S. H.	5,820	
Kemp, H. J.	6,270		Nicol, H.	5,310	
Kemp, J. G.	5,820		Nielsen, K. F.	6,660	1,404
Kerr, W. L.	6,660		Nonnecke, I. B. L.	5,820	858
Keys, C. H.	5,820	1,120	Nowosad, F. S.	7,080	3,375
Knights, J. K.	5,820	1,567	Nuttall, V. W.	5,340	1,300*
Knowles, R. P.	6,660		Oliver, R. W.	6,660	
Korven, H. C.	5,820		Ouellet, C. E.	5,820	
Korven, N. A.	5,820	580	Ouellette, G. J.	6,180	593
Kristjansson, F. K.	6,660	923	Ounsworth, L. F.	5,820	
Kusch, A. G.	5,820		Owen, C. W.	5,820	
Lajoie, J. G. P.	5,820	837	Pankiw, P.	5,340	665
Langmaid, K. K.	5,340	969	Parent, R. C.	7,380	
Laplante, J. E.	5,820	548	Parks, N. M.	6,660	1,316
Lawrence, T.	5,340		Peake, R. W.	6,270	1,148
Leahey, A.	8,100	730	Pelletier, J. R.	7,380	1,257
Leefe, J. S.	5,820		Peters, H. F.	6,270	559
Leggett, H. N. W.	6,180		Peters, T. W.	5,820	535
Lehane, J. J.	5,820		Peterson, R. F.	7,380	537
Lodge, R. W.	5,580	1,142	Phillips, W. R.	7,080	673
Logan, V. S.	6,660		Pigden, W. J.	5,940	2,177
Longley, R. P.	5,820		Plessers, A. C.	5,340	
Lutwick, L. E.	5,580		Poapst, P. A.	5,820	
Lyall, L. H.	6,660		Porritt, S. W.	5,100	2,379
MacArthur, M.	6,660		Poyser, E. A.	5,580	620
MacDowall, F. D. H.	5,820		Pratt, L. E.	5,580	742
MacGregor, H. I.	5,820		Provencher, J. G.	5,820	
MacIntyre, T. M.	6,180		Putt, E. D.	6,660	
Mack, A. R. F.	5,580	713	Rasmussen, H. K. C.	9,100	1,660
MacKay, D. C.	5,340		Richard, J.	6,270	
MacKey, E. M.	6,270		Richardson, W. S.	5,820	
MacLean, A. A.	5,820		Ripley, P. O.	9,500	1,639
MacNaughton, W. N.	5,820		Roy, P. O.	5,820	2,281
MacRae, N. A.	8,100	935	Russell, G. C.	6,180	795
MacVicar, R. M.	7,330		Ste. Marie, C. E.	5,820	

DEPARTMENT OF AGRICULTURE

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	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Sampson, D. R.	5,340		Warder, F. G.	5,820	
Savage, R. G.	5,820		Warren, F. S.	5,820	
Scott, W. A.	5,820		Warren, G. C.	5,820	
Sexsmith, J. J. P.	5,820	1,076	Webster, G. R.	5,580	
Shewfelt, A. L.	6,660		Wells, S. A.	5,820	
Slen, S. B.	7,080	634	Welsh, J. N.	6,780	
Smeltzer, G. G.	5,340	1,156	Wenhardt, A.	5,820	
Spangelo, L. P. S.	5,820		White, F. H.	5,820	
Sparkes, I. L. G.	5,310		White, J. W.	5,820	
Stacey, E. C.	7,380		White, R. G.	5,820	
Staple, W. J.	6,660		Whiteside, A. G. O.	7,380	890
Sterling, J. D. E.	5,820		Whiteside, G. B.	5,820	765
Stevenson, T. M.	9,100	2,445	Whiting, F.	7,080	694
Stobbe, P. C.	7,380	1,011	Wiancko, M. R.	5,820	860
Stothart, J. G.	7,380	1,002	Wicklund, R. E.	6,660	1,075
Strachan, C. C.	7,080	1,478*	Wilcox, J. C.	6,780	684
Sylvestre, P. E.	6,660		Williams, S. B.	7,380	636
Taylor, D. K.	5,820		Willis, T. G.	6,660	1,773
Thompson, J. L.	6,270	1,122	Wilner, J.	5,820	1,249
Tinney, B. F.	5,820		Wilson, H. E.	6,660	
Turley, R. H.	5,340		Woods, J. J.	6,660	
Ure, C. R.	6,270		Woodward, J. C.	10,000	1,766
Vickery, L. S.	6,660	521	Young, D. A.	5,100	
Walker, J.	6,660		Young, L. C.	6,660	1,054
Walkof, C.	6,660	511	Zillinsky, F. J.	5,820	560

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Abbott, J. W.	\$ 699*	Girard, J. M.	1,212	Melvin, R. E.	947
Aithchison, J.	536*	Green, A. J.	585	Mercer, E.	519
Appleby, B. C.	936	Hamilton, R. I.	666	Mikkelsen, J.	1,016
Ballantyne, A. K.	722	Harris, G. K.	1,394	Miltimore, J. E.	592
Bernier, R.	959	Hodgson, D. W.	529	Owens, W. L.	595
Bjarnarson, V. W.	785	Hoyt, P.	883	Porter, B. W.	1,229
Bray, D. W.	552	Hubbard, W. A.	559	Pringle, W. L.	671
Church, S.	533	Johnston, A.	643	Rayment, A. F.	2,530
Comeau, J. E.	739	Johnston, G. R.	792	Robertson, G. W.	1,038
Connelly, F. M.	637	Kjearsgaard, A. A.	834	Rousseau, R.	556
Dabbs, D. H.	578	Laurin, R. E.	602	Smith, A. D.	565
Dawley, W. K.	1,092	Lessard, J. R.	1,564	Tardiff, L.	681
De Vries, J.	532	Lord, T. M.	604	Towill, W. B.	1,177
Dunlop, R. H.	1,244	Lowe, V. J.	865	Waddell, J. F.	1,034
Friesen, J.	561	Mabee, O. S.	1,503	Wells, R. E.	502
Giesbrecht, J.	834	Maley, W. C. S.	671		
Gillespie, J. E.	916	Marcoux, R.	694		

* Removal expenses.

PRODUCTION SERVICE

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Adamov, E.	\$ 5,580		Andrich, J. J.	6,660	1,912
Adams, D. S.	5,820	\$ 1,263	Andries, A. J.	6,270	2,094
Adlam, G. H.	6,270		Annau, E.	6,660	
Allan, A. W.	6,270	2,602	Annis, J. T.	6,660	692*
Allan, F. J.	6,270		Armour, R. G. M.	5,790	3,153
Amireault, B. J. E.	5,100		Armstrong, J. H. O.	6,270	1,579
Anderson, W. C.	5,100	2,678	Armstrong, P. D.	6,270	1,832
Andrew, A. T.	5,820	508	Auld, J. B.	5,820	2,246

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Avery, R. J.	6,540	1,433	Clark, J. G.	6,240	1,150
Baird, J. D.	5,820	3,325	Clark, J. S.	6,270	518
Bannister, G. L.	6,270		Clarke, J. N.	6,270	2,481
Barr, W. K.	5,010	{ 773 963*	Clay, H. W.	5,400	560
Barry, S. C.	11,500	963	Coles, J. H.	5,820	2,408
Bartlett, A.	5,400		Collacutt, G. H.	7,380	1,004
Baux, G. A.	6,660		Collet, G. A.	6,030	
Bazar, A.	5,580		Comtois, R. H.	5,820	2,312
Beach, A. O.	5,820		Connell, R.	7,080	1,247
Beauregard, J. C. M.	5,100		Cook, C. L.	6,270	{ 1,821 596*
Beemer, A. O.	6,270		Cook, T. F.	5,100	922
Beggs, R. E.	6,270		Corbett, E. R.	6,660	
Bell, L.	6,240	690	Cordeau, J. M.	6,270	1,707
Benn, C. E.	5,820	2,319	Cornish, T. J.	6,270	2,139
Beriault, J. W.	5,100		Corrigan, W. L.	5,340	
Bernier, J. R. L.	5,340		Costello, E. A.	5,820	
Best, J. P.	5,100		Cousineau, J. L.	5,820	
Best, R. H.	5,820		Cowie, R. G.	6,270	987
Bilyea, R. J.	6,270		Craig, G. R.	5,100	
Bingeman, M. O.	5,820		Craig, H. W.	6,660	
Black, A. S.	5,580	1,331	Creech, P. F. B.	5,100	2,026
Blais, J. J.	6,270	4,287	Croucher, R. C.	5,790	
Blum, G. N.	5,100		Cuddy, T. F.	5,580	
Boast, C. R.	6,270	656	Curdtt, C. G.	7,080	674
Boisclair, W. E.	5,100		Curry, N. M.	5,820	2,732
Boothe, E. J.	6,030		Curtis, N.	6,240	1,830
Bouchard, C.	5,400	871	Dancey, J. C.	5,820	2,252
Bouchard, J. S.	5,340		Darcel, C. L. Q.	5,820	
Boulanger, P.	7,080		Davidson, W. B.	6,270	2,295
Bourassa, M. F. J.	5,340		Davisson, S. A.	6,270	
Bovaird, J.	6,270	1,851	Dawson, J. A.	6,240	1,151
Bowerman, R. J.	5,820		Dershko, S.	5,580	
Brault, J. L.	5,820		Desilets, V.	6,270	
Brennand, T. W.	5,640	572	Desrosiers, A.	5,400	2,180
Brown, E. L.	6,660		Desrosiers, P.	5,820	1,635
Bruveris, K.	5,100	791	Dicola, J. N.	6,270	2,724
Budgell, N. M.	5,100		Doutre, J. P.	5,820	
Burns, H. J.	5,820	1,048	Doyle, E. J.	6,540	
Button, W. C. S.	6,660	1,192	Doyle, J. T.	6,270	
Byrne, J. L.	7,080		Drennan, W. J.	5,820	1,168
Cabot, P. A.	5,340	3,838	Dryden, I. M.	6,270	830
Calcott, J. M.	5,820	759	Dsenit, R.	5,820	
Cameron, A. R.	5,820		Dumais, A.	7,080	1,776
Campbell, J. A.	6,270	1,488	Eddy, E. C.	6,270	569
Campbell, J. W.	5,820		Edwards, C. L.	5,820	1,143
Carey, J. C.	6,660	2,102	Elliott, R. R.	6,270	
Carey, M. L.	5,820	1,172	Ellis, V. A.	6,270	3,836
Carigan, J. G. P.	5,580		English, D. N.	5,820	
Carlson, E. E.	7,380	1,731	English, J. R.	6,270	2,565
Carter, F. G.	5,820		Evans, J. F.	6,660	
Catt, R. B.	6,660	749	Fasken, J. W. R.	7,080	
Cepas, S.	5,820		Ferland, J. R.	5,820	2,571
Chagnon, L. L.	5,580	3,527	Ferris, L. H.	6,270	1,406
Chambers, A.	6,270	1,059	Fleury, J. P.	6,240	1,325
Chambers, J. R.	5,100		Forbes, H. L.	6,270	
Chapman, C. H.	5,820	2,877	Forward, B. F.	5,820	
Chapman, R. G.	6,270		Foster, O. A.	6,270	
Charest, M. H. P.	6,660		Frank, J.	7,080	1,362
Charron, J. D.	5,820		Fraser, N. M.	5,040	
Chen, H. K.	5,550		Frechette, J. L.	5,100	3,668
Chevrefils, L.	5,580	3,253	Gagnon, J. P. G.	6,870	621
Chiles, J. N.	6,270	1,090*	Gahagan, R. G.	5,820	810

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Gallivan, J. F.	6,270		Johnston, J. D.	5,520	516
Gariepy, J. E.	6,270	2,808	Jolicoeur, J. G. A.	6,270	2,354
Gauvin, E. C.	6,660		Jones, F. O.	6,270	
Gear, J. W. H.	6,270		Jones, H. W.	5,100	
Giebelhaus, S. P.	6,270		Julien, R.	6,270	3,321
Gilbert, A. G.	5,400	857	Kaine, J. C. M.	6,270	
Gilbert, R. T.	6,660	774	Katschor, W.	5,100	
Gilson, S. L.	6,270		Kavanagh, J. A.	5,190	
Girard, J. U. G.	7,080		Kay, E. D.	5,340	
Gleason, J. L.	5,820	1,425	Kelly, D. R.	5,820	1,988
Godard, A. J.	6,270	1,752	King, L. M.	5,100	
Godwin, A. H.	5,100	1,549	Kirk, W. J. M.	6,030	
Gonneville, J. A. L.	6,270		Knapp, H. E.	7,380	1,647
Goodall, L. B.	5,790	689	Knell, C. F.	5,820	3,278
Goossen, I. P.	6,270	1,671	Konst, H.	7,680	
Goyer, J. E. H.	6,270		Korol, W. W.	5,100	
Graham, J. W.	7,680	1,777†	Kuraskas, C.	5,580	1,015
Gray, W. E.	6,420	2,371	Kurvits, E.	5,820	
Green, U. P.	5,820		Labelle, G. T.	7,380	1,312
Gregoire, J. C. P.	5,550		Labelle, J. A.	5,820	2,280
Greig, A. S.	6,420		Labelle, P. E. G.	5,040	
Grodums, W. K.	5,580	2,601	Laberge, L.	6,270	1,731
Grondin, J. P.	5,100		Lafraniere, J. B. G.	5,340	
Gruet, D.	6,270		Lambroughton, D. R.	5,370	557
Gudjurgis, P.	5,340	3,351	Langlais, A. A.	5,400	
Habesny, N.	5,340		Latimer, C.	5,820	
Hanlon, P. F.	5,820		Lavallee, J.	6,030	1,698
Hanmore, G. S.	6,270		Lawson, D. J.	6,270	899
Hardy, C. R.	5,340		Lay, R. H.	7,380	2,696
Hardy, J. P. J.	5,340		LeClaire, H. A.	6,270	2,609
Harlow, M. D.	6,270	1,160	Lefebvre, J. G.	6,540	1,632
Harris, A. W.	5,820	1,430	Lefebvre, J. H. G.	5,820	
Harrop, E. N.	7,080		Legare, J. D. E.	6,270	
Haslett, S. J.	6,270	1,737	Lelacheur, A. G.	5,400	1,426
Hawkins, D. J.	6,270	2,330	Leslie, F. J.	6,540	1,652
Haworth, E.	5,100		Leslie, J. H.	5,820	1,888
Heatherington, J. T.	5,100	708	Lewis, A. E.	6,540	1,641
Heise, A. C.	7,380	2,225	Lewis, N. G.	5,820	672
Helwig, L. B.	5,100		Lomax, R. B.	5,580	3,064
Hemsley, R. V.	5,100	764	Lougheed, V. H.	5,100	
Hendry, G. R.	5,550		Lowrie, M. I.	6,270	
Hendry, J. E.	5,100		Lucht, H. C.	6,270	3,077
Henry, R. H.	7,080	2,672	Luhowy, S.	5,100	
Henry, W. L.	6,270		MacCharles, H. K.	6,240	1,147
Hetherington, C. K.	7,380	1,521	MacDonald, H. E.	6,270	1,765
Higginson, J. W.	6,270	596	MacDonald, R. S.	6,270	1,079
Hill, D.	5,100		MacKay, J. W.	8,200	1,660
Hladyszewsky, M.	5,580		Mackie, C.	6,270	
Hodam, G. F.	5,820		MacLennan, J. C.	6,270	2,428
Hoey, W. J.	6,660	1,376	MacMillan, R. D.	5,340	
Hogan, J. D.	5,820		MacPherson, L. W.	6,420	786
Holczek, R. M.	5,100		Madaras, G.	5,100	
Home-Hay, P. E.	5,820		Mahaffy, N. L.	6,270	1,987
Hood, G. F.	5,820	860	Mallough, E. D.	5,250	601
Hordynski, E.	5,340	862	Manastyrsky, S.	5,100	
Horsley, F. A.	5,820	1,395	Manning, E. W.	6,270	
Houston, J. E.	6,660		Marshall, C. V.	6,660	
Ingalls, R. A.	5,820		Martyn, J. H.	6,270	
Jablonski, Z.	5,580	1,937	Maslak, E. W.	5,100	817
Jefferson, C. H.	5,760		Masse, J. C. R.	6,270	
Jelly, G. A.	5,820	3,271	Mathieu, P. E.	5,820	2,659
Joblin, J. E. L.	6,660	1,241	Mayrand, C.	5,340	
Johnston, C. A.	5,820		McAninch, N. H.	6,270	1,634

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
McCabe, W. J.	5,820	1,947	Ormiston, R. R.	5,820	
McCallum, R.	5,100		Overholt, P. M.	6,540	
McClenaghan, R. J.	8,100	1,853	Owen, D. H. L.	5,370	1,470
McConnell, J. C.	6,270	1,974	Owers, A. E.	5,820	
McCorkindale, W. C.	5,340		Paquette, J. M.	5,820	1,891
McCorquodale, J. F.	5,820	1,842	Parmiter, F. W.	6,270	2,469
McCracken, W. A.	6,270	2,236	Parnell, H. R.	6,300	
McEwen, A. E.	6,270		Pauze, F. J.	5,370	
McGee, D. M. L.	5,820		Payette, M. E.	6,270	
McGee, H. E.	6,270		Payfer, R.	5,820	
McKenzie, J. A.	5,820	1,863	Pepin, J. C. A.	5,640	
McKenzie, P. G.	5,820	1,329	Perrier, J. H. R.	5,580	
McKeown, G. R.	6,270	1,903	Perry, J. N.	7,380	519
McKercher, P. D.	6,660		Perry, K. W.	6,270	
McLellan, J. F.	5,820	1,855	Peter, N. H.	6,270	2,394
McLeod, W. S.	6,270	653	Peterson, A. W.	9,100	2,559
McMullen, W. S.	6,240	2,553	Phillips, A. H.	5,640	696
McQuinn, L. E.	5,100		Phillips, C. R.	7,080	1,279
Meilleur, J. H. G.	5,100		Pilipavicius, J.	5,340	
Meilleur, J. U. V.	6,660		Pineau, E. F.	6,540	1,191
Melton, R. R.	5,820	1,680	Plummer, P. J. G.	7,800	740†
Michael, G. W.	6,540	850	Poirier, G. E.	6,270	
Midwinter-Steane, F.	6,270	2,435	Poirier, J. G. J.	6,270	2,720
Mignault, J. N. E.	6,270		Poruks, P. E.	5,790	
Miller, R. R.	5,580	2,528	Powley, F. J.	6,270	
Mills, D. R.	5,550		Prest, V. E.	6,270	
Mitchell, C. A.	9,500	2,532	Priestley, P.	6,270	
Mitchell, D.	5,820	972	Prychidko, M.	6,030	
Mitchell, H. K.	5,820	3,749	Pullin, J. W.	6,660	
Mitchell, J. M.	5,820	2,192	Rabjohn, A. B.	5,820	1,094
Mitchell, M. S.	5,370	1,909	Rainey, W. J.	6,270	
Mizzen, C. A.	5,820	1,242	Rajotte, G. H.	5,820	
Moffat, J. C.	5,940		Rankin, G.	6,270	3,222
Mollison, L. G.	5,820	2,708	Read, F. O.	6,660	1,517
Moore, K. R.	5,100		Reekin, C. E.	6,270	1,493
Morin, J. P.	5,580	3,070	Reeker, W. H.	6,660	1,813
Morris, A. K.	6,660				1,323*
Morris, A. P.	7,080	1,133	Rice, C. E.	7,800	880
Morris, H. E.	5,820	2,443	Rivard, R.	6,270	2,866
Mount, H. F.	6,270		Rivington, R. H.	6,270	
Moynihan, W. A.	7,080	1,260	Roach, W. A.	6,270	3,850
Mulchinoek, W. J.	6,270		Roberton, Alexander	5,100	1,441
Munro, S. S.	7,500	3,546	Robertson, Allan	5,820	
Murrav, J. A.	6,270		Robertson, E.	5,820	
Mutrie, H. G.	5,100		Robson, I.	6,270	
Mutrie, R. D.	6,270	1,279	Rodney, E. W.	6,270	1,600*
Myers, G. E.	6,270	2,263	Rodrigue, J. J. G.	5,820	
Nadeau, J. A. R.	6,660	1,500	Rogers, C. B. W.	5,820	
Nagy, Z.	5,100		Romanovych, R.	5,100	
Naismith, J. W.	6,270		Rose, G. A.	8,100	1,521
Nash, W. N.	6,270		Ross, A.	5,100	
Nawalkowsky, R.	5,100		Ross, A. R.	5,820	2,462
Nelson, W. A.	5,100		Ross, R. T. F.	5,400	
Nesbitt, J. E.	6,270	1,415	Ross, W. A.	6,270	
Nichol, G. A.	5,820		Rowland, M. H.	5,940	725
Nichol, N. G.	6,270		Roy, J. A. G.	6,270	2,595
Nicholls, W. E.	6,270		Rusko, J.	6,270	
Normandin, L. J.	5,340		Russell, J. B. F.	5,100	519
Norquay, J. P.	6,270		Sabara, S.	5,100	
Norton, W. M.	6,270	1,017	Sadikovic, A.	5,100	
O'Brien, R. B.	6,270	2,313	Saint, F. F.	7,380	1,891
O'Connor, W. P.	6,270		Ste. Marie, J. P.	6,270	3,647
O'Neill, J. E.	5,820	1,124	Salisbury, E.	5,820	

DEPARTMENT OF AGRICULTURE

A-65

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Sallans, W. G.	5,820	531	Theoret, J. H.	6,270	1,373
Saunders, J. W.	5,100	710	Thomas, R. L.	6,240	1,722
Schmidt, N. P.	5,820		Thompson, A. W.	5,100	
Scholefield, J. C.	5,100		Thompson, D. W.	6,270	1,771
Scotchmer, H. D.	5,820	2,639	Thompson, S. N.	6,270	2,605
Scott, J. H. G.	5,820	536	Thompson, W. J.	5,100	3,433
Seal, C. M.	6,030		Thomsen, E. R.	5,100	
See, J. N.	5,580		Thomson, D. E.	6,900	
Seguin, J. F. A.	5,400	831	Thomson, G. D.	6,270	2,002
Senneville, J. H. O.	5,100	846	Thomson, W. G.	7,080	1,139
Seymour, W. A.	6,270	2,631	Toupin, J. L. R.	5,340	2,445
Sharp, F. H.	6,270	868	Towill, F. W.	6,270	1,442
Shepherdson, J. S.	6,270	1,428	Tremblay, H. F.	5,820	
Sheppard, J. T.	5,100		Tremblay, J. H.	6,240	1,207
Sherin, W. W.	6,270		Troalen, H. J. M.	6,660	2,187
Shreenan, R. E.	5,820		Troalen, R.	6,270	
Sileckyj, J.	5,340		Trudel, J. H. M.	6,270	2,027
Simard, P. E.	5,820	2,237	Trudel, J. O. D.	6,270	
Singleton, J. R.	6,660	2,517	Trylich, C.	5,100	
Slack, E. V.	6,270		Twiss, R. I.	6,270	2,689
Smith, N.	6,180	565	Vaughan, R. H. F.	5,820	2,278
Smith, F. W. B.	7,380	2,001	Veroni, A. D.	5,820	2,036
Snyder, H. F.	5,370		Vidugiris, B.	5,580	
Snyder, O. A. K.	5,820		Vlahovich, M.	5,820	2,154
Soerd, E.	5,340		Wacyk, M.	5,820	2,110
Somers, L. J.	6,270	1,409	Waggoner, L. R.	5,820	
Sorel, E.	5,820	2,551	Wagner, A. C.	5,820	1,680
Speirs, W.	6,660	1,501	Wagner, J. R.	5,820	2,340
Spence, C. K.	5,820	1,442	Walker, R. V. L.	7,380	1,245
Spence, T. H.	5,820	1,361	Walton, R.	5,100	
Spencer, H. C.	6,270	1,569	Ward, J. A.	6,270	634
Sproule, J. D.	6,660		Wardlaw, W. L. A.	5,580	1,964
Squirrel, L. H.	5,820		Watson, D. D.	5,820	
Steel, A. W.	5,820	1,974	Wells, K. F.	10,000	3,550
Steele, G. I.	5,820	1,217	Wiernek, A. F.	5,100	
Steele, J. A.	6,540	1,030	Wight, R. E.	5,520	
Steen, J.	6,660	829	Willick, E. A.	7,080	{ 1,750 509*
Steeves, D. M.	5,100		Wilson, G. R.	7,380	2,226
Stevens, H. C.	5,820	2,037	Wilson, R.	5,550	
Stevens, W. W.	5,820		Wittig, T. L.	6,270	
Stevenson, C. L.	5,370		Wood, F.	6,660	
Stewart, F. A. B.	5,400	2,919	Wood, S. N.	6,270	1,413
Stinson, R. G.	6,270	2,402	Woolsey, I. J.	5,820	3,350
Stobart, A.	6,270		Wright, G. W.	5,340	
Stoneman, W. J.	5,820		Yelland, S. A.	5,400	925
Storry, W. J.	5,100		Young, D. B.	5,640	{ 2,552 993*
Stovell, P. L.	5,580		Young, E. J.	6,270	2,802
Stubbs, W. R. F.	5,820	1,262	Young, G. M.	5,250	606
Swaill, L. H.	5,820		Younghusband, H. M.	6,270	3,340
Sylvain, J. O. L.	6,270	2,397	Zajac, R.	5,340	
Syrotuck, M.	5,400	796	Znotinas, B.	5,820	
Taillefer, J. C. R.	5,100		Zulonas, J.	5,580	
Tailyour, J.	5,820				
Taylor, H. A.	6,270				
Taylor, J. W.	5,100				

* Removal expenses.

† Including \$728 charged to Department of Trade and Commerce, Vote 415.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Allard, G.	\$ 1,050	Fulton, D. G.	1,200	McCullough, L. T.	514
Allen, H. R.	2,639	Gagnon, B.	815	McClung, W.	698
Arnason, S. B.	1,403	Galbraith, B. F.	1,718	McCurdy, J. R.	890
Ascroft, J. H.	1,110	Galliot, P. A.	953	McDonnell, W. J.	680
Asseltine, E. N.	984	Garratt, A. J.	1,975	McFarlane, J. F.	1,075
Aylard, G. R.	1,287	Gay, R. K.	866	McGregor, H.	1,437
Bancroft, G. E.	2,020	Gibson, F. E. H.	869	McLaren, A. D.	531
Bathgate, R. G.	924	Girard, J. H.	1,754	McLaren, R. D.	979
Baxter, F. G.	922	Goguen, A.	2,828	McLaren, W. D.	1,714
Beaupre, J. W.	1,941	Grant, J. E. S.	566	McLean, A.	1,611
Beedie, A. J.	594	Gravel, J. P.	956	McNabb, G. D.	1,938
Bellingham, R. S.	844	Gray, G. M.	1,431	McVetty, K. J.	671
Blais, G. T.	1,208	Guimont, J. A.	1,515	Melnyk, M. A.	845
Bliss, J. R.	526	Haines, P. H.	829	Mitchell, E. G.	819
Bosomworth, S. F.	1,335	Harrison, W. T.	707	Mitchell, W. F.	934
Bosomworth, S. L.	540	Hart, H. N.	1,144	Molland, W. K.	645
Bouillant, A. H.	773	Hart, R. B.	1,537	Moynihan, I. W.	667
Bourges, A.	1,026	Hart, W. F.	1,083	Muir, S. W. B.	533
Bountin, V.	1,170	Harvey, C. M.	1,469	Mundy, J. M.	875
Bowman, S. A.	762	Heon, H.	2,255	Murray, J. A.	1,938
Brennan, N. L.	755	Hillier, K. R.	1,263	Nason, R. W.	1,260
Brossard, G. A.	701	Hofstetter, A.	1,074	Nichol, W. A.	657
Brown, A. W.	804	Houston, D.	672	Nicholson, D. M.	1,346
Brown, W. T.	740	Howe, T. F.	1,338	O'Connell, C. P.	1,338
Brunet, H.	895	Hutchings, K. H.	805	Oleksy, W.	634
Bryden, J. G.	597	Jacobson, R. L.	848	Olson, G. R.	1,454
Bullock, P. J.	1,412	James, K. R.	1,193	Oswald, J. C.	730
Campbell, S. G.	1,439	Jones, E. C.	1,940	Paley, J.	2,226
Canning, L. R.	926	Jones, W. V.	670	Pallister, P. J.	517
Carroll, W.	823	Jorgensen, K.	528	Peacock, L. H.	563
Choquet, G.	939	Kestin, S. H.	825	Peacock, S. D.	948
Christensen, A. W.	961	Kieran, J. J.	638	Pennells, T. H.	900
Cloutier, C. L.	534	Kirk, H. D.	664	Pepper, J. G.	662
Coffey, V. O.	2,604	Kirkpatrick, I.	793	Perdue, D. J.	2,023
Coleman, R. W.	559	Klack, S.	2,045	Pewtress, F.	1,529
Coleman, W. N.	877	Kynaston, D.	929	Phenix, T. S.	809
Collis, F. J.	816	Labissoniere, G.	611	Pierard, J.	698
Cote, P. E.	2,038	Ladouceur, D.	759	Pigeon, V. A.	654
Cousins, R. H.	1,319	Lampitt, A. W.	587	Pineau, J. F.	541
Craft, A. C.	2,839	Lapointe, I. W. A.	953	Platanow, N.	723
Craig, T. J.	1,113	Lavoie, E.	1,326	Plumley, J. L.	1,256
Crepeau, O.	1,190	Leadston, G. A.	723	Pratt, G. C.	827
Cronin, T. P. P.	915	Leclerc, R.	812	Proulx, J. F. A.	544
Cumming, R. B.	1,727	Leibold, R. G.	805	Pyrce, S.	1,218
Cunningham, R. E.	1,463	Levenick, E. E.	918	Raffa, J.	1,203
Dale, F. W. S.	551	Levesque, L. D.	980	Reinhart, B. S.	2,323
Dales, T. L.	1,894	Lindsay, T. B.	2,120	Rendum, O. B.	2,094
Darbey, A. J.	1,670	Lister, R. R.	1,094	Rines, W. C.	2,331
Davidson, D. H.	819	Little, W. G.	648	Ritchie, F. H.	1,503
Dean, P. J.	1,315	Loneran, W. J.	1,408	Robertson, D. C.	2,021
Deniger, P. E.	1,652	Luscombe, W. T.	1,261	Rogalsky, J. R.	1,592
Denniss, R. H.	2,878	MacLean, H. M.	2,347	Roper, L. W.	1,811
Durand, J. R.	867	MacMillan, T. A.	567	Ross, R. K.	1,350
Eagles, S. P.	2,158	MacPherson, B. W.	2,049	Roy, G.	1,684
Erb, J. H.	1,426	Mahoney, J. M.	702	Rutledge, C. P.	1,448
Ferland, J. J. B.	1,685	Maille, R.	788	Salt, R.	527
Foisy, L.	1,571	Manners, P.	993	Samson, R.	944
Foster, V. L. G.	601	Marcil, J. A.	861	Sanderson, R. A.	1,382
Freed, H.	801	Margetts, L. H.	642	Saunders, S. M.	741
Friesen, H. I.	1,274	Marsot, P. H.	1,380	Scranton, C. S.	1,748
Fuller, W. G.	772	McCosham, W. H.	784	Shanks, D. A.	743

	Travelling expenses		Travelling expenses		Travelling expenses
Shanks, W. A.	680	Swanson, L. F.	1,029	Webber, A. E.	536
Smith, A. N.	1,115	Sweet, L. A.	870	Wedell, E. H.	536
Soder, E. M.	1,029	Taylor, J. M.	628	White, G. L.	551
Soule, C. M.	2,101	Thompson, W. W. ...	1,669	Wood, A.	1,927
Southam, D.	741	Thue, B.	506	Wood, R. E.	1,448
Spicer, M. J.	627	Topott, W. A.	687	Wright, D. D.	629
Steedman, T. R.	1,185	Toutant, R. J.	1,712	Wyndham, W. D. P. ...	946
Stewart, D. F.	938	Tutt, W.	922	Young, H. W.	1,462
Stretton, G. R.	734	Walcroft, M. J.	848	Young, P. R.	2,398
Swann, K.	1,937	Wallace, D. G.	1,222		

MARKETING SERVICE

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Abell, H. C.	\$ 6,660	\$ 549	Gilchrist, V.	5,580	
Adair, J.	5,100		Gillan, R. H.	5,100	1,230
Andal, M. E.	6,660		Good, B. G.	5,490	
Anderson, H. S.	5,820	1,820	Goodwillie, D. B.	7,680	1,236
Armstrong, F. R.	5,820	708	Gosselin, A.	7,080	
Aubin, J. J.	5,400	1,250	Gosselin, J. Z.	5,100	981
Baird, F. F.	6,900		Haase, G.	6,270	1,171
Beattie, D. M.	6,780	1,390	Haggerty, J. F.	5,370	
Beatty, R. G.	5,400	1,126	Haggith, C. B.	5,520	2,237
Bennett, R. K.	7,680	2,917	Hancock, L.	6,540	819
Blackburn, J.	5,310		Hay, J. M.	5,520	633
Bonnyman, E. D.	6,540	1,632	Henault, N.	6,060	2,015
Booth, J. F.	9,500	2,548	Hooey, E. R.	5,760	1,558
Boucher, G. P.	7,080		Jackson, C. W.	6,060	1,925
Bowman, F. A.	5,400	1,600	Jaska, E.	5,820	
Bradbury, J.	5,820	663	Jones, R. E. F.	6,270	
Brennan, W. E.	6,060	1,046	Keay, J.	5,100	3,740
Bridal, F. J.	5,400		Kezar, J. H.	5,400	
Browne, D. L.	5,670	1,248	Kristjanson, B. H.	6,780	1,072
Browne, W. E.	5,190		Lawrence, F.	5,820	998
Butland, W. R.	5,670	1,364	Lawrie, W. D.	5,400	1,277
Cameron, W. C.	10,000	663	Leask, J.	5,400	1,373
Cann, E. E.	5,340		Lee, J. W.	5,820	1,640
Chepesuik, M. W.	6,240	1,696	Lefebvre, J. V. L.	5,250	1,548
Clement, P. W.	6,300	792	Lemay, J. T.	5,760	
Cochrane, H.	6,540	2,279	Lewis, J. C. J.	5,640	803
Cossmann, P. A.	5,820		Locking, G. L.	5,400	1,455
Curran, A. F.	7,680	1,328	Longley, A. W.	5,520	891
Currie, A. L.	5,820	1,470	Lyster, C. C.	6,240	
Darcovich, W.	5,820		MacDonald, V. G.	5,400	
Davey, A. D.	8,400	1,381	MacLeod, W. P.	5,400	1,141
Dawson, J. A.	6,420		MacMillan, D. G.	5,520	1,064
Derby, H. A.	8,500	2,603	Manery, H. R.	5,340	
Dobson, G. J.	5,820		Mann, J. K.	5,790	
Drayton, L. E.	6,660	860	Marcoux, J. A.	5,400	875
Dunbabin, M. I.	5,580		Marshall, J. R.	5,100	
Eardley, E. A.	7,380	1,702	Marshall, W. B. H.	6,240	
Edgar, R. J.	5,040		Mason, H. A.	6,240	964
Fetherstonhaugh, J. E.	5,400	823	Maybee, H. J.	8,800	1,669
Fitzpatrick, J. M.	5,580		McMillan, L. H.	6,060	3,473
Fletcher, D. A.	5,670	912	Menard, S.	5,100	1,315
Forbes, L. D.	5,670	1,245	Miller, G. B.	7,380	1,072
Ford, H. L.	6,000	1,012	Miller, M. H.	5,400	
Fortier, L. R.	5,580		Morrison, C. A.	5,100	671
Garrison, I.	5,400		Munro, A. D.	5,820	575

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Murphy, F. D.	5,670	553	Shefrin, F.	7,080	
Murray, G. C. B.	6,270		Sherk, J. R.	5,400	865
Nash, F. M.	5,760	2,854	Skinner, C. T.	5,400	
Nicholson, R. C.	5,340	526	Smith, E. V.	5,670	1,285
Paige, E. G.	8,800	1,195	Spence, C. C.	7,080	1,788
Pawley, J. L.	6,540	565	Steves, H. L.	5,400	831
Pearsall, L. W.	12,000	1,424	Strynadka, N. J.	5,520	{2,301
Pepper, L. C.	6,120				559*
Perreault, R. P.	5,100		Stutt, R. A.	6,270	877
Perry, F. J.	6,540	655	Tofani, J. J.	5,820	
Quesnel, J. E.	5,400	911	Trevor, H. W.	5,820	698
Quinn, R. J.	5,100	1,557	Turner, A. H.		
Rachlis, M.	7,080		(including terminable		
Reid, E. P.	7,680	815	allowance, \$600)	8,700	3,218
Retson, G. C.	6,270	958	Wallace, J. C. M.	5,820	1,462
Richards, A. E.	8,700	687	Walton, E. A.	5,250	1,143
Riecken, T. O.	6,270	827	Ward, H. M.	5,310	
Ritchie, W. M.	7,380	2,753	Ware, D. W.	6,030	
Robinson, R. E.	7,680		Way, W. C.	5,820	
Rodrique, J. G.	6,540	2,099	White, O. H. J.	5,820	{1,266
Ryan, A. W.	5,640				872*
Scott, H. K.	5,100		Woodward, E. D. B.	6,270	1,708
Senn, W. E.	6,780	2,158	Young, E. H.	5,400	

* Removal expenses.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Adam, T. J.\$	1,203	Bryson, J. W.	1,662	Delisle, A.	1,692
Allaire, C.	1,719	Buchanan, H.	769	Demers, A.	1,743
Allen, W. L.	512	Cain, J. P.	1,231	De Montigny, A.	1,523
Anderson, H. J.	825	Campbell, R. H.	989	De Rocquigny, A.	2,249
Andrews, H. J.	1,361	Clarkner, J. M. A.	1,683	De Witt, A. W.	554
April, G.	1,633	Carleton, R. J.	717	Dickinson, E. M.	967
Armstrong, D. C.	1,088	Caron, J. F.	1,738	Dickson, E. C.	668
Arscott, C. P.	1,487	Carr, R. E.	2,049	Douglas, B. D.	1,675
Arsenault, J. B.	1,251	Chambers, E. W.	1,627	Duffy, P. E.	506
Art, G. L.	1,071	Chapdelaine, G.	1,996	Duggan, A. J.	2,206
Ash, A.	1,242	Chartier, M. L.	979	Dumaine, J. A.	1,419
Atkinson, H. K.	875	Choquette, L.	1,844	Duplisea, F. J.	813
Austin, R. S.	1,073	Cinq-Mars, R.	596	Dyment, H.	600
Baleja, S.	704	Clarke, J. J.	1,311	Eaton, E. S.	1,245
Barriger, E. S.	559	Clarke, J. K.	829	Elgaard, K.	691
Baxter, F.	2,019	Clements, S.	538	Ellis, E. B.	617
Beaudoin, C.	840	Clements, W. E.	919	Ellsworth, W. B.	743
Benn, J. J.	869	Clinton, K. L.	1,122	Embleton, S. M.	1,381
Bergeron, J.	1,504	Cloutier, R.	2,192	Eutenier, C. P.	1,154
Beveridge, D. J.	634	Coghlin, S. C.	1,563	Fabien, D.	2,665
Bickle, C. R.	983	Colquhoun, G. S.	871	Fehler, G.	1,718
Bigger, W. J.	937	Cordeau, J. B.	1,127	Ferguson, J. M.	792
Bilodeau, C.	1,975	Craig, D.	814	Field, R. C.	599
Bjerring, J. R.	620	Craig, D. R.	1,993	Filipoff, P. F.	1,139
Bjorge, A. S.	1,096	Craig, H. E.	616	Finner, A. E.	1,479
Boisclair, M.	542	Crawford, A. F. A.	830	Fisk, R. D.	807
Bonin, C. M.	1,980	Crawford, L. H.	529	Flamand, A.	1,912
Bonnyman, E. K.	1,501	Crawford, W. B.	1,204	Flotten, H. N.	1,494
Borland, G. M.	2,250	Crossfield, D. C.	942	Ford, L. E.	835
Bowman, C. H.	820	Cummings, G. T.	760	Ford, P. L.	1,408
Briscoe, W. A.	2,008	Cyr, C.	508	Freiburger, V. T. F.	1,282
Bruce, R. G.	1,284	Deeks, L. M.	963	Gagne, J.	2,645
Brunelle, J. R.	1,888	Dejong, J. G.	970	Gagnon, M.	834

Travelling expenses		Travelling expenses		Travelling expenses	
Gandier, H. M.	1,720	MacDonald, W.	1,197	Plishka, W. M.	517
Garland, S. W.	582	MacEachern, R. A. ..	942	Pouliot, C.	1,129
Gaskell, G. E.	1,378	MacGregor, G. M.	728	Prasow, M. A.	590
Gaskell, W. C.	1,134	MacGregor, J. M.	1,620	Rafuse, W. D.	537
Gerlach, G.	500	MacKay, A. R.	540	Ramey, E. V.	2,422
Germaine, L. P.	2,053	MacKenzie, J. A.	707	Randall, M. W.	836
Gillanders, G.	798	MacLaren, H. A.	541	Reeves, D. M.	669
Godbout, G.	1,739	MacLennan, R. M. ..	1,338	Reid, D. H.	1,516
Gordon, W. M.	1,123	MacMillan, C. M.	1,845	Reid, L. R.	577
Gormley, D. J.	1,642	MacMillan, J. G.	554	Riach, H.	651
Graham, A. A. M.	1,152	Mallett, E. W.	1,211	Richards, R.	1,562
Gray, L. C.	1,854	Maltais, L. J.	1,830	Rioux, L.	681
Griffin, P. J.	948	Marquis, H. I.	527	Robbins, H. E.	1,366
Guy, R.	2,359	Marshall, H.	1,843	Roberts, J. F.	533
Guzzwell, E. H.	571	Martin, M. S.	555	Robin, P. E.	543
Haarsma, S. J.	601	Marvin, F. W.	728	Rogerson, W. F.	1,023
Haines, E. R.	1,645	Matchett, R. G.	688	Rose, C. J.	998
Haines, F.	583	McBride, J. C.	873	Rose-Christensen, I. ..	812
Hamelin, P. E.	1,077	McConnell, W. C.	1,618	Rouleau, H.	1,345
Hamilton, R. L.	1,022	McCormick, E. L.	998	Routly, W. S.	879
Hamilton, W. G.	714	McGill, L. C.	1,711	Ryan, A. E.	940
Hanlon, W. L.	1,260	McInnis, J. R.	921	Sampel, C. E.	860
Harasyn, H. V.	1,207	McKinnon, D. A.	887	Schramm, E. F.	764
Harrison, T. E.	1,294	McNabb, D. M.	811	Schroer, G. A.	943
Hay, J. A.	1,022	McNiven, W.	1,211	Schwass, C. F.	655
Hearts, H. C.	673	McRae, A. M.	509	Seumour, P. B.	599
Hebert, E.	781	Mickelson, A. D.	922	Shadick, J.	763
Holder, G. K.	1,873	Millette, J. G.	1,370	Shane, C. A.	1,833
Holland, E. A.	848	Millie, J. P.	514	Shannon, C. J.	1,361
Hunter, K. M.	651	Mitchell, C. G.	886	Shearer, M. D.	787
Johnson, J. J.	1,987	Mode, M. H.	1,425	Shouldice, G. R.	677
Johnston, C. I.	640	Molleur, R.	959	Simone, D.	546
Jones, M.	569	Moore, G. A.	1,520	Smith, A. V.	2,161
Kear, S. M.	642	Morin, A. R.	1,130	Smith, C. L.	573
Keene, J. R.	2,800	Morrison, J. A.	1,949	Smith, J. R.	901
Kennedy, C. R.	592	Morton, A. C.	1,541	Smith, J. W.	1,522
Kenny, M. W.	526	Motherwell, R. M.	863	Smith, M.	889
Kirkwood, W. J.	1,004	Mott, J. F.	1,056	Smith, R. R.	856
Labrie, J. A.	670	Mountain, L.	1,180	Smith, W. E.	543
Laflamme, E. K.	746		1,510*	Smith, W. R.	1,114
Laflamme, R. G.	1,945	Munro, W. B.	803	Sorboe, M. M.	743
Lafleche, R. R.	533		966*	Stanley, E. W.	1,697
Lahaye, J. A.	1,094	Murray, A. W.	544	Starks, R. S.	758
Laing, R. G.	977	Murray, J. G.	760	Stevenson, B. V.	1,061
Laliberte, P.	1,181	Neilson, C. M.	702	Stubbington, J. T.	557
Lapointe, G.	1,091	Newey, W. F.	1,209	Stuckey, L. W.	1,290
Laughlin, D. J.	2,385	Newman, G. L.	1,046	Sturdy, L. C.	1,075
Lavender, D. J.	596	Newman, L. B.	1,079	Sutherland, M. R.	1,529
Leblanc, E.	1,917	North, G. B.	1,007	Sylvestre, A.	2,485
Leblanc, E. E.	2,305	Ogilvie, L. E.	1,021	Thompson, J. S.	1,356
L'Ecuier, E.	2,077	Oliphant, J. N.	1,834	Thrower, A. W.	1,328
Lees, R.	682	Pallett, C. G.	1,499	Toner, B. J.	531
Lemay, C. E.	2,140	Paquette, R.	1,241	Torrie, J. W.	1,254
Levasseur, J. A. A.	1,590	Paquin, J. Y.	2,607	Totten, O. R.	1,004
Levesque, L.	1,621	Parker, E. J.	893	Tremblay, C. E.	1,045
Levesque, P.	559	Parker, G. W.	1,452	Turnbull, N. D.	826
Levesque, R.	1,557	Pelletier, A. G. J.	671	Van Alstyne, W. A. ..	1,540
Long, R. R.	696	Pettierew, J. C.	870	Van Dusen, V. E.	1,424
Lotherington, V. T. E.	1,056	Pews, C. M.	841	Varin, A.	1,380
Loueks, C. A.	707	Pidruchney, F.	906	Walford, C. H.	585
MacDonald, G. E.	759	Pierce, R. A.	564	Wasylshen, T. F.	1,715
MacDonald, H. B.	1,640	Pitt-Brooke, J.	1,225	Watkins, R. J.	755
MacDonald, M. J.	744	Plante, F. J.	1,024	Wellbourn, H.	1,184

	Travelling expenses		Travelling expenses		Travelling expenses
Westman, N. V.	503	Wilson, C. S.	1,315	Wright, H. M.	714
Whitehead, F. G.	856	Wilson, G. A.	548	Zeman, J.	871
Wickham, F. W.	1,322	Wilwand, W. W.	897	Zerback, W.	634
Wilkie, W.	750	Woodiwiss, L. H.	501	Zoorkan, A. M.	1,525

*Removal expenses.

SPECIAL SERVICES

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Aaston, M.	\$ 6,030	\$ 4,511	Halladay, G. G.	5,670	1,026
Achtzener, J.	5,310	1,544	Hart, G. F.	6,000	1,581
Baldwin, O. L.	7,080	1,196	Hattie, R. C.	5,340	
Banks, C. A.	5,310		Hawkesford, H.	6,420	
Beamish, J. E.	7,680	1,934	Herringer, W. B.	5,190	916
Bell, J. C.	5,010	597	Holroyd, A. W.	5,820	2,568
Bennett, J. E.	6,660		Hornby, D. M.	5,820	916
Berry, D. J.	5,340		Howe, S. R.	7,380	585
Berry, W. M.	7,680	2,295	Huddleston, W. M.	6,660	2,107
Biddell, C. H.	6,660	1,347	Humphreys, F. V.	5,640	
Biggs, R. L.	6,270		Hunka, M.	6,270	1,615
Bing-Wo, R.	7,080		Ireton, J. M.	5,820	
Bird, W. R.	7,800	1,632	Iverson, N.	6,780	
Black, D. J.	5,310	1,266	James, N. H.	6,660	
Blackwell, S. R.	5,820		Jasper, J. L.	6,270	605
Booy, C.	6,420		Jesty, G. A.	5,340	537
Brown, A. A.	5,520	1,270	Johnston, C. L.	5,340	1,184
Brown, G. S.	5,580	710	Jones, A. L.	6,270	723
Brown, H. C.	5,160	592	Kenney, B. B.	5,310	1,417
Brown, M. D.	6,270	658	Kirk, D. W.	5,340	1,571
Bruce, G. G.	6,300	1,089	Kirton, N. D.	6,270	
Burnard, C. L.	5,310		Lamb, K. N.	5,820	604
Byers, J. W. F.	6,270	623	Langley, H. I.	6,030	1,653
Campbell, G. G.	6,270	868	Larose, M. N.	5,820	2,078
Carter, C. D.	7,080	2,028	Lissel, K. M.	5,820	925
Chan, L. G.	6,660		Long, W. C.	6,660	
Chang, P. C.	5,190		MacKay, G. H.	5,580	
Chrumka, S. J.	6,660	1,547	MacKenzie, G. L.	12,000	1,464
Conlon, J. D.	8,100	1,225	Mann, H. H. M.	8,400	2,732
Cramer, D.	6,660	862	Matte, G. J.	8,600	1,029
Davis, E. G.	5,820	760	McCallum, F.	7,380	2,505
Deshaye, V. P.	8,400	2,853	McCarthy, L. W.	6,270	1,344
Didkowskij, A.	5,010	1,566	McGinn, W. T.	5,580	3,265
Douglas, C. S.	6,180	1,581	McIntyre, R. R.	6,420	1,463
Durrant, E. F.	6,270	1,064	McMorie, J. G. S.	7,080	1,528
Eley, L. S. R.	5,550		Milne, R. A.	5,670	1,284
Forsyth, G. T.	6,270	1,510	Moisuk, W.	5,190	3,276
Foss, W. L.	8,700	1,913	Moore, J. C.	5,310	1,188
Frail, F. E.	6,030	1,190	Morton, D. K.	5,040	
Friesen, A.	6,030		Moulding, M. A.	5,010	1,965
Furber, R. H.	5,580	1,154	Mowchenko, M.	5,340	
Gibbs, W. F.	5,820	1,409	Moyer, R. L.	6,270	
Gillespie, W. M.	5,160	2,181	Munn, L. C.	5,190	
Gillett, C. H.	6,420		Munro, G. N.	11,000	629
Godwin, R. B.	5,820	1,063	Nisbet, E. G.	5,820	733
Goodwin, T. E.	5,820		O'Donnell, J. K.	5,010	2,062
Gray, E. L.	7,500	1,941	Olafson, E. A.	6,780	2,156
Gray, W. D.	7,380		Orr, L. G.	7,080	1,700
Haberman, J. A.	7,080		Palmeter, R. H.	5,640	1,028
Hall, W. F.	6,660	1,649	Parker, J. S.	9,000	1,087

DEPARTMENT OF AGRICULTURE

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	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Parkinson, G. W.	8,700	543	Stanton, C. R.	5,670	1,507
Patterson, D. A.	5,310	1,260	Steed, G. L.	5,340	557
Peace, M. J.	6,270	{ 1,638	Stichling, W.	6,270	555
		{ 553*	Stillwell, M. E.	5,820	1,000
Peters, N.	6,270	1,445	Swann, L. F.	6,270	
Peterson, R. O.	8,700	856	Thompson, M. A.	6,030	1,498
Pollock, D. H.	6,270	948	Thomson, W. B.	7,080	2,416
Pook, E. A.	6,000		Topham, H. L.	6,420	{ 581
Price, G. C.	6,420	1,073			{ 917*
Proctor, P. F.	6,660	1,658	Van Schaik, J. C.	5,190	677
Rapp, E.	5,820	1,299	Wadden, C. A.	5,820	967
Riesen, H. G.	7,380	1,539	Wagner, F. G.	5,520	
Ringheim, A. S.	6,780	1,561	Watson, J. G.	8,100	1,784
Rivard, P. J.	6,030		Waugh, J. A.	5,790	1,544
Robinson, R. L.	6,030	1,847	Waugh, J. P.	5,160	1,227
Rowbotham, L. H. S.	5,400	1,933	Wells, R. B.	6,660	632
Sacuta, W.	5,820	947	Whittaker, J. T.	5,820	921
Scoular, J. R.	5,340	1,688	Whitton, R. C.	5,010	3,366
Shaw, A. M.	11,500	901	Williams, N. A.	5,340	1,100
Shields, S. F.	6,900	824	Wise, J. M.	6,270	
Simpson, G. C.	6,900	1,543	Wu, K. H.	5,100	
Skelton, M. R.	6,030	2,592	Youngman, R. H. L.	7,080	1,548
Smith, C. D.	7,080				

* Removal expenses.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Adam, R. T.	\$ 683	Bowers, L. R.	711	Daurie, A. W.	2,022
Akerley, J. T.	673	Boxell, R.	1,401	Debnam, R.	511
Altemueller, C. J.	810	Boyle, J. R.	1,412	Delong, C.	972
Andrew, W. T.	785	Brodowski, W.	1,016	Demings, C. O.	2,410
Androchowicz, R.	3,257	Brown, E.	1,144	Demontigny, J. N.	1,157
Armor, B. R.	547	Brown, R. B.	2,169	Denaka, W.	1,026
Ash, A. J.	1,104	Buhr, A.	1,194	Desplanque, C.	780
Atterman, G.	759	Bullock, C. W.	613	Dewar, A. E.	3,500
Avison, W.	909	Bullock, R. L.	984	Doake, P. W.	643
Bajnoczi, J. N.	878	Burkowski, T.	1,191	Doerksen, J.	673
Baker, G.	638	Burns, A. C.	2,931	Dushenski, L.	639
Barabonoff, P.	689	Butterfield, E. H.	3,126	Edgett, F. W.	623
Baraniuk, N.	882	Byrtus, S.	634	Eide, C.	510
Barelay, A. G.	858	Cameron, R. J.	2,791	Eldridge, J.	1,446
Bater, A. J.	1,707	Campbell, C. M.	1,648	Elphinstone, H.	1,475
Bates, R.	521	Carlson, O. J.	2,497	Erickson, R. E.	751
Beaudin, W.	876	Carpenter, M. F.	2,819	Ervin, W.	1,664
Bell, G. A.	2,376	Christensen, M.	653	Evans, G. R.	2,960
Bell, W. G.	548	Clarke, A. E.	2,213	Fabrick, G. B.	805
Bell, W. G.	703	Clarke, L.	537	Falloon, R. J.	1,756
Bennett, G. W.	590	Clarke, W. H.	531	Ferrett, A. J.	927
Bent, W. C.	1,086	Cole, J. R.	1,320	Fiieger, I. V.	722
Benz, F. J.	1,510	Coles, R. D.	1,262	Fisher, J. B.	820
Birrell, S. W.	588	Collins, J. P.	2,243	Fisher, R. Y.	637
Bischoff, R.	2,491	Colpitts, C. A.	706	Flaman, R. J.	598
Bishop, G. W.	776	Cook, L.	756	Flory, E. J.	939
Black, C.	1,008	Cormier, F.	678	Forsberg, C. L.	768
Blackmer, C. H.	1,016	Cove, E. H.	525	Forster, J. A.	2,042
Blair, C. C.	852	Craig, J. C.	548	Furgeson, L.	518
Boechler, A. J.	931	Cruikshank, P. O.	3,006	Gallivan, T.	729
Bonter, W. A.	1,183	Cummings, D. J.	830	Garner, W. C.	580
Bourgeois, A.	893	Darragh, R.	684	Gawley, R. J.	557
Bowers, E. R.	591	Darragh, W. R.	536	Gebhart, E. R.	1,840

Travelling expenses		Travelling expenses		Travelling expenses	
Gemmell, L. G.	1,640	Humeny, S. P.	644	McIntosh, K. A.	712
Geremia, J. B.	2,554	Hyshka, W. B.	1,931	McIntyre, H. H.	2,206
Gibbons, E. J.	751	Jacobson, T.	1,227	McKelvie, F.	4,416
Gibson, F.	1,793	Jermyn, T. L.	2,747	McKenzie, D. J.	1,466
Gieg, G. L.	1,058	Jodrey, C. B.	897	McKinley, A. G.	2,678
Gieni, J. M.	505	Jonah, B. R.	1,304	McKinnon, W. A.	3,016
Gilchrist, J. A.	503	Jonah, V. W.	1,447	McLachlan, H.	890
Gill, W. E.	561	Jonah, W. E.	801	McMahon, T. F.	1,401
Gillespie, C.	1,169	Kehler, A.	1,353	McNeil, D. A.	2,290
Gillespie, J. B.	2,379	Kendrick, E. A.	839	Mildenberger, J. J.	2,506
Gillis, W. H.	1,657	Kilkenny, L.	520	Millar, J. G.	770
Ginn, R. B.	528	Kiteley, G.	719	Miller, G. E.	331
Glubrecht, G. T.	2,487	Kiteley, G. E.	1,147	Miller, T. H.	541
Gorbich, A. R.	1,721	Kiteley, R. W.	524	Mills, W. H.	540
Gould, C. F.	700	Kitsing, J.	749	Milne, A. S.	1,037
Gould, G. H.	1,076	Knight, G.	749	Miscavish, L. W.	772
Graham, J. A.	2,449	Knight, K. M.	1,622	Mitchell, J.	583
Graham, R. C.	3,645	Kobout, D.	564	Mitchell, J. H.	3,038
Greenlay, D. L. W. ..	1,666	Kolodziej, A.	585	Mitchell, M.	844
Gregg, G. H.	1,228	Koslowski, E. B.	1,853	Mochoruk, D.	711
Grover, E.	935	Kressner, G. R.	602	Monteith, R. A.	1,887
Grover, N.	1,525	Kroeger, L. J.	1,961	Morley, D. H.	616
Guest, F.	743	Kuffner, J. B.	695	Morrish, H. T.	719
Gunn, A.	1,264	Kurbis, E. R.	1,049	Muirhead, J. L.	2,704
Gunter, A.	1,768	LaFrance, D.	836	Mulner, B. W.	688
Hall, H. A.	2,482	Laing, D.	2,097	Mumford, G. T.	1,586
Hall, K.	1,122	L'Ami, C. A.	508	Muntain, C.	1,063
Hamilton, M. D.	532	Langley, W. C.	736	Murphy, C. L.	1,222
Hamilton, W. G.	808	LaRocque, J.	1,113	Murray, J.	987
Hanlin, J.	1,138	Lee, W. F.	1,359	Murray, J. M.	974
Hansen, J. H.	1,582	Leith, A. E.	1,223	Nakamura, R. Y.	1,042
Harris, T. D.	1,290	Lengerke, W.	1,587	Nazarenko, R. A.	679
Hart, W. S.	1,320	Lescinskas, K.	694	Neal, V. D.	813
Hartle, E. W.	1,876	Lewis, W. W.	734	Needrum, C.	3,486
Hasegawa, H.	1,267	Lind, D. B.	1,056	Neely, H. M.	2,162
Hastings, E. A.	834	Litowitz, J.	617	Nicholson, W. D.	844
Hatfield, L.	615	Lix, S.	1,973	Nicks, R. W.	1,789
Hatt, F. E.	1,101	Loewen, W. D.	1,427	Nielson, L. B.	897
Hattie, R. C.	1,357	Loken, H.	1,984	Nixon, F. G.	1,255
Hawker, A. E.	2,780	Longpre, P. J.	851	Njaa, A.	720
Hawryliw, J.	502	Lord, C. V.	859	Obach, A.	793
Hawton, C. G.	577	MacDougall, G.	1,152	O'Connor, P. W.	597
Helmer, L. E.	1,573	MacKay, D. A.	772	O'Dwyer, P.	936
Heywood, B. R.	519	MacLean, A. H.	682	Ortynski, T.	1,605
Hickie, H.	1,951	MacLeod, D.	958	Ostapovich, S.	535
Higgins, O. J.	1,517	MacMaster, E. D.	567	Palmer, R.	582
Hildt, D. E.	1,208	MacNaughton, D.	613	Park, R.	877
Hill, C.	808	Magosse, R.	2,247	Paulson, K. I.	577
Hill, H. M.	921	Marshall, J.	1,797	Pearson, C. A.	1,251
Hill, M. G.	750	Martin, D. A.	1,821	Pelletier, E.	787
Hill, R. A.	1,141	Martin, W. T.	628	Peters, G.	977
Hilliard, A. R.	956	Matheson, D. R.	1,451	Peters, J. M.	600
Hills, R. D.	677	Matheson, J. R.	1,256	Peterson, G. E.	969
Hinman, D. A.	1,465	Mathieson, J. S.	994	Petkau, J.	791
Hintz, A. F.	572	Matwe, E. G.	544	Pfeffer, B. J.	510
Hitcherick, S.	595	Mayberry, R. G.	774	Phizachlea, T. F.	635
Hleucka, W. V.	1,025	Mayerlen, G.	1,019	Pinder, R. A.	1,894
Hohm, E. E.	1,746	McAndrews, J. A.	1,266	Popick, S.	639
Holoboff, W. W.	1,537	McCallum, G. A.	2,570	Poss, H. P.	1,660
Huband, A.	1,194	McCarthy, G.	599	Powell, G. J.	1,261
Huckvale, C. C.	823	McDiarmid, M. C.	2,555	Powell, W. H.	756
Hudson, L. C.	829	McDonald, E. K.	601	Presant, D. E.	541
Humeny, P.	648	McDougall, A. J.	845	Prokop, S.	558

Travelling expenses		Travelling expenses		Travelling expenses	
Puczek, A.	543	Slack, H. G.	2,802	Turnbull, W. F.	2,051
Putland, W. E.	734	Slemp, F. W.	3,417	Turner, H.	1,019
Pyper, H. R.	1,077	Slessor, W. G.	606	Turner, W. C.	600
Quennell, D.	729	Smales, D. K.	925	Urquhart, G.	660
Read, E.	781	Smith, A. R.	2,111	Valila, H. A.	859
Reid, D. L.	2,455	Smith, K. R.	773	Veer, C.	1,050
Reinholz, F.	978	Smith, R.	1,345	Wadden, R. L.	1,785
Repstock, S. A.	1,604	Soiseth, L.	638	Walker, K. A.	756
Rice, J. D.	743	Spencer, L.	562	Walker, W. E.	796
Robb, J. A.	576	Staseson, G.	692	Waterman, C.	879
Roberge, H. L.	1,610	Stewart, W. G.	1,101	Watson, F. J.	618
Robertson, T.	941	Stillman, A. M.	674	Watson, T. M.	2,837
Robinson, G.	2,128	Stovel, A. K.	871	Welikotny, A.	938
Roger, A. J.	541	Talpash, P.	621	Wells, A. E.	847
Rogowski, J.	932	Taylor, G. N.	701	Wenner, G. D.	843
Romaniuk, W.	650	Taylor, R.	540	Weseen, L. N.	747
Roth, T.	521	Tenberg, R. I.	1,059	Wetmore, H. J.	1,039
Rudland, A. O.	1,372	Terajewicz, K.	985	Whiting, J. A.	1,252
Rudland, O.	545	Terriff, J. O.	2,250	Wiggins, M. M.	965
Russell, A. G.	1,015	Thomas, D. L.	756	Wilkinson, D. W.	675
Scarrow, N. K.	504	Thomson, L. B.	838	Williams, G. D.	1,282
Schultz, H.	1,023	Thorburn, S. J.	1,507	Wilson, H. E.	1,759
Schwanke, B.	868	Thorson, G. E.	697	Wilson, L. M.	775
Sharp, N. F.	1,733	Townsend, A. W.	1,369	Wilson, R. A.	3,711
Shaw, D.	1,270	Trawin, R. D.	1,438	Woodland, J. M.	2,126
Shortt, S. R.	1,207	Tremblay, W.	1,861	Wyrchowny, N.	927
Sigurdson, G. V.	1,359	Tucker, D.	531	Yager, G.	694
Sinclair, J. D.	926	Tucker, G. F.	628	Yanco, J.	3,069
Skelton, R.	881	Tucker, S. A.	820	Zahorski, E.	2,684
Slack, C. H.	2,156				

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Acorn Construction, Elbow, Sask., \$105,584; Advance Blue Print Co., Regina, \$16,040; Belle Affleck and Mathew James Affleck, Harrow, Ont., \$51,856; Agassiz Builders Supply Ltd., Agassiz, B.C., \$13,030; Alberta Government Telephones, Edmonton \$12,691; Alberta Poultry Marketers, Edmonton, \$355,611; Amalgamated Dairies Limited, Summerside, P.E.I., \$252,433; Anglo American Exploration Ltd., Calgary, Alta., \$17,828; Armeo Drainage & Metal Products of Canada Ltd., Guelph, Ont., \$81,586; J. H. Ashdown Hardware Co. Limited, Winnipeg, \$32,686; Ashfields Ltd., Fredericton, \$10,544; Asphalt Services Ltd., Saskatoon, Sask., \$20,343; Assiniboia Construction Company Limited, Calgary, Alta., \$485,218; Atlas Lumber Company Ltd., Lethbridge, Alta., \$38,362; Ault Creamery Limited, Winchester, Ont., \$91,262; Ayer Cold Storage Limited, Montreal, \$95,516; Ball Bros. Transport Limited, Granby, Que., \$14,002; Beale & Inch Construction Limited, Sackville, N.B., \$61,981; Beatty Bros. Limited, Fergus, Ont., \$13,938; Beaver Lumber Company Limited, Winnipeg, \$75,793; Bell Telephone Company of Canada, Montreal, \$60,570; A. Bergeron Transport, Lawrenceville, Que., \$17,895; C. H. Bieman, Clifford, Ont., \$23,400; Bird Construction Company Limited, Winnipeg, \$85,121; Blood Indian Trust Fund, Cardston, Alta., \$310,000; Bonar & Bemis, Winnipeg, \$21,327; M. M. Bone, Greenan, Sask., \$10,149; Bowman Brothers Limited, Saskatoon, Sask., \$13,846; J. H. Brandy Co. Ltd., Winnipeg, \$35,715; Brazeau Transport Limited, Rouyn, Que., \$16,974; British American Oil Company Limited, Toronto, \$91,212; University of British Columbia, Vancouver, \$12,214; Brookfield Box Co. Limited, Brookfield, N.S., \$17,429; A. J. Burns, Fairview, Alta., \$10,200; Burns & Co. Limited, Calgary, Alta., \$61,172; Burrell Foundry and Machine Works Ltd., Kentville, N.S., \$16,925.

C-M Construction Co., Lethbridge, Alta., \$43,295; Cabeldu Motors Co. Ltd., Ottawa, \$15,545; Calgary Power Ltd., Calgary, Alta., \$15,134; Government of Canada—Canadian National Railways, \$197,347, Canadian National Telegraphs, \$24,180, National Film Board, \$46,090, National Harbours Board, \$140,587, Department of National Health and Welfare, \$31,908, Post Office Department, \$66,625, Department of Public Printing and Stationery, \$545,735, Royal Canadian Mounted Police, \$76,544, Trans-Canada Air Lines, \$94,059; Canada Cement Company Limited, Montreal, \$30,622; Canada Cold Storage Company Limited, Montreal, \$2,058,871; Canada Creosoting Company Limited, Calgary, Alta., \$52,297; Canada Packers Limited, Toronto, \$3,715,998; Canadian Aircraft Co., Regina, \$17,621; Canadian Corps of Commissionaires, Montreal, \$53,491; Canadian

Fairbanks-Morse Company Limited, Montreal, \$87,190; Canadian General Electric Company Limited, Ottawa, \$21,709; Canadian Industrial Alcohols & Chemicals Limited, Montreal, \$19,301; Canadian Industries Limited, Montreal, \$22,085; Canadian Kodak Sales Limited, Toronto, \$17,990; Canadian Laboratory Supplies Limited, Montreal, \$93,760; Canadian Oil Companies Limited, Montreal, \$20,222; Canadian Pacific Express Company, Montreal, \$33,338; Canadian Pacific Railway Company, Montreal, \$266,224; Canadian Pacific Telegraphs, Montreal, \$12,138; Canadian Public Booth Company Limited, Arnprior, Ont., \$12,654; Capital Co-operative Limited, Fredericton, \$35,046; Capital Hardware, Ottawa, \$17,416; Carleton Co-operative Limited, East Florenceville, N.B., \$126,250; Walter A. Carveth Limited, Toronto, \$12,851; Arthur W. Case, Fredericton, \$15,500; E. L. Casey, Amherst, N.S., \$16,904; Cave and Company Ltd., Vancouver, \$44,536; Central Alberta Dairy Pool, Alix, Alta., \$74,318; Central Scientific Co. of Canada Limited, Toronto, \$58,428; La Chaine Cooperative du Saguenay, St. Bruno, Que., \$224,021; R. K. Chappell, Amherst, N.S., \$54,664; H. T. Chisholm, Toronto, \$1,034,785; Ronald A. Chisholm Limited, Toronto, \$391,675; J. Clark & Son Limited, Fredericton, \$11,107; W. E. Clark, Mortlach, Sask., \$21,141; Community Auction Sales Association Limited, Pincher Creek, Alta., \$25,565; Connaught Medical Research Laboratories, Toronto, \$203,587; Consolidated Mining and Smelting Company of Canada Limited, Calgary, Alta., \$17,240; Continental Construction Ltd., Regina, \$241,072; Co-operative Agricole de Granby, Granby, Que., \$61,870; Co-operative Agricole du Lac Megantic, Lac Megantic, Que., \$121,419; Co-operative Book Centre of Canada Limited, Toronto, \$19,232; Co-operative Farm Services Ltd., Moncton, N.B., \$99,356; Cooperative Federee de Quebec, Montreal, \$9,516,966; La Cooperative du Madawaska Ltee, Edmundston, N.B., \$67,006; La Cooperative de St. Quentin, Ltee, St. Quentin, N.B., \$50,247; Corner Motor Sales Limited, Delhi, Ont., \$10,597; Crane Limited, Montreal, \$19,876; Cremerie Desrosiers, Mont-Joli, Que., \$118,447; Cremerie de Weedon Limitee, Weedon, Que., \$17,565; Crescent Cold Storage Limited, Winnipeg, \$12,180; Cruickshank Richardson Equipment Limited, Calgary, Alta., \$10,314; Cumberland Equipment Co. Limited, Amherst, N.S., \$11,326; M. N. Cummings Limited, Ottawa, \$18,502; Cunningham & Shannon Ltd., Taber, Alta., \$19,046.

The Dairy and Poultry Pool, Saskatoon, Sask., \$120,303; A. Deslauriers & Fils Limitee, Quebec, \$29,167; Dibblee Construction Company Limited, Ottawa, \$14,495; Direct Motor Express Limited, Toronto, \$19,702; Direct Winters Transport Limited, Toronto, \$12,349; Dominion Bridge Company Limited, Lachine, Que., \$16,893; Dominion Elevator Limited, Montreal, \$41,668; Dominion Fish & Fruit Limited, Quebec, \$1,058,326; Dominion Motors Limited, Toronto, \$12,181; Douglas Hardware Limited, Amherst, N.S., \$12,381; J. L. Drolet Automobiles Ltée, Quebec, \$10,569; A. N. Duff, Regina, \$20,182; C. R. Duncanson, Hortonville, N.S., \$12,017; Dunlap Bros. & Co. Limited, Amherst, N.S., \$10,241; A. S. Dunsmore, Vauxhall, Alta., \$12,078; Dyck Bros. Construction, Coaldale, Alta., \$15,267; Eastern Townships Produce Ltd., Sherbrooke, Que., \$40,350; The T. Eaton Co. Limited, Toronto, \$17,422; Edmonton Produce Company Limited, Edmonton, \$127,254; D. Kemp Edwards Limited, Ottawa, \$11,244; J. C. Edwards & Company, Montreal, \$179,331; Alex E. Ellis, Lacombe, Alta., \$58,313; Emond & Cote, Enrg., Quebec, \$412,253; Empire Cold Storage Co. Ltd., Montreal, \$32,395; Evenson Lumber Co., Manyberries, Alta., \$20,504; Eye in the Sky, Hamilton, Ont., \$13,050; George E. Failing Supply Co. Ltd., Edmonton, \$16,638; The Federal Cold Storage & Warehousing Co. Limited, Toronto, \$107,415; Federated Co-operatives Limited, Saskatoon, Sask., \$12,508; Ferguson Supply Alberta Limited, Calgary, Alta., \$10,187; Firestone Tire & Rubber Company of Canada Limited, Hamilton, Ont., \$20,580; Fisher Scientific Company Limited, Montreal, \$117,239; Fleming Motors Ltd., Lethbridge, Alta., \$12,745; Fleming-Pedlar Limited, Winnipeg, \$53,689; Donald K. Forbes Ltd., Regina, \$40,222; Fossay & Desilets, Elie, Man., \$41,777; L. J. Fouillard, Ste. Lazare, Man., \$14,123; Four Square Lumber Co., Lethbridge, Alta., \$15,890; Frontier Lumber Co. Limited, Beaverlodge, Alta., \$10,417; W. F. Fuller Machinery Company Ltd., Regina, \$25,358; R. J. Fyfe Equipment Ltd., Regina, \$44,625; Gall's Lumber Yard, Rose Valley, Sask., \$22,530; General Gravel Surfacing Company Limited, Saskatoon, Sask., \$88,947; Geocon Ltd., Montreal, \$16,924; Godfrey Racing Services, Charlottetown, \$26,750; Good & Walker, Brooks, Alta., \$127,929; The Goodyear Tire & Rubber Company of Canada Limited, Toronto, \$20,856; J. Goran Construction, Medicine Hat, Alta., \$24,492; Chas. A. Guenette, Kapuskasing, Ont., \$10,659.

F. J. Hack Construction, Whitewood, Sask., \$48,404; Harris Construction Company Limited, Winnipeg, \$152,409; Harvey Creamery Ltd., Harvey Station, N.B., \$25,075; Hayward Lumber Northern Ltd., Peace River, Alta., \$18,234; Hennessy & Spicer Ltd., Newport, N.S., \$80,328; Honeywell Controls Limited, Toronto, \$23,423; Horton Steel Works Limited, Fort Erie, Ont., \$20,016; C. H. Huctwith Produce Co. Ltd., Forest Ont., \$71,703; The Hughes-Owens Co. Limited, Ottawa, \$25,813; Husband Transport Limited, London, Ont., \$18,247; Imperial Oil Limited, Toronto, \$261,281; Institut de Microbiologie et d'Hygiene de l'Université de Montreal, Montreal, \$44,940; International Business Machines Company Limited, Toronto, \$35,766; International Harvester Company of Canada Limited, Hamilton, Ont., \$15,905; Johnson Bros. & Ostberg, Nipawin, Sask., \$157,580; Jubilee Contractors, Medicine Hat, Alta., \$17,955; John Keslering, Val Marie, Sask., \$19,931; Ketchum Manufacturing Co. Limited, Ottawa, \$81,246; Keyes Supply Company Limited, Ottawa, \$15,999; Kingston Creamery, Kingston, Ont., \$186,953; Kirby Cartage Co., Hanna, Alta., \$13,131; Rudy Krall and Sons, Petrolia, Ont., \$117,695; Kramer Tractor Company Ltd., Regina, \$18,861; Adrien Lafleche and Laramee Bros., Charleswood, Man., \$30,392; Land O'Lanark Creameries, Perth, Ont., \$196,610; Laramee Bros., St. Eustache, Man., \$10,025; L. Larose, Sutton, Que., \$14,432; Raymond Lavallee, Hemmingford, Que., \$11,961; Leathwait & Willing Ltd., London, Eng., \$13,679; V. Leclerc, Headingly, Man., \$17,593; Leslie Construction, The Pas, Man., \$32,725; N. W. Leslie, The Pas, Man., \$44,032; The Lethbridge Iron Works Company Ltd., Lethbridge, Alta., \$17,297; C. E. Lewis, Eyebrow, Sask., \$41,509; J. L. Lewis, Carlyle, Sask., \$23,338; Glen Little, Lethbridge, Alta., \$25,770; Listowel Produce

Company, Listowel, Ont., \$135,945; Lord & Burnham Co. Limited, St. Catharines, Ont., \$143,340; Lounsbury Company Limited, Moncton, N.B., \$15,171; Lovell & Christmas (Canada) Limited, Montreal, \$3,355,606; John Lysenko, Brandon, Man., \$30,532.

Mabley Excavators Limited, Taber, Alta., \$21,428; Macaw & MacDonald Limited, St. Boniface, Man., \$46,553; The Manitoba Cold Storage Co. Limited, Winnipeg, \$120,969; Manitoba Dairy & Poultry Co-operative Ltd., Winnipeg, \$1,199,035; Manitoba Telephone System, Winnipeg, \$37,338; Mannix Ltd., Calgary Alta., \$110,971; Maple Leaf-Purity Mills Limited, Toronto, \$92,204; Marshall-Wells Company Limited, Saskatoon, Sask., \$40,251; Massey Construction, Fort Macleod, Alta., \$13,140; Massey-Harris-Ferguson Co. Limited, Toronto, \$12,585; Master Feeds, Ottawa, \$11,911; Matheson Brothers, Yorkton, Sask., \$60,374; R. W. McCallum, Dauphin, Man., \$18,998; McColl-Frontenac Oil Company Limited, Toronto, \$39,007; McCully & Soy Limited, Truro, N.S., \$28,920; Mrs. Gladys McDonald, Chatham, Ont., \$13,000; Kenneth McDonald & Sons Limited, Ottawa, \$11,699; William McEwen, Dorchester, N.B., \$23,217; A. E. McKenzie Co. Ltd., Winnipeg, \$16,532; George McLean Jr., Dauphin, Man., \$30,619; Mendelson Films Limited, Toronto, \$17,860; Middlesex Creameries Limited, London, Ont., \$46,440; Mid-West Engineering Co. Ltd., Winnipeg, \$24,615; Mildmay Creamery, Mildmay, Ont., \$246,202; Milk Products Inc., Montreal, \$919,292; F. Miller Trucking, Vauxhall, Alta., \$12,077; Modern Construction Limited, Moncton, N.B., \$211,476; The Monarch Lumber Co. Limited, Winnipeg, \$23,236; Monroe Calculating Machine Co. of Canada Ltd., Toronto, \$14,503; Montreal Refrigerating & Storage Ltd., Montreal, \$137,518; J. D. Moore Company Limited, St. Mary's Ont., \$18,576; Motorways Limited, Toronto, \$11,959; Mumford, Medland Limited, Winnipeg, \$11,740; National Paving Company Ltd., Calgary, Alta., \$221,819. The New Brunswick Cold Storage Company Limited, Saint John, N.B., \$19,251; New Dundee Co-operative Creamery Limited, New Dundee, Ont., \$72,589; Niagara Brand Spray Company Limited, Burlington, Ont., \$10,682; J. I. Nicholson, Toronto, \$150,891; Nicole Freres Inc., Val-Brillant, Que., \$63,102; J. P. A. Normand Inc., L'Islet, Que., \$32,001; Northern Electric Company Limited, Montreal \$11,177; Northern Wood Preservers (Sask.) Limited, Prince Albert, Sask., \$38,569; Northwest Construction Co., Regina, \$32,046; R. A. Nothstein Limited, Winnipeg, \$2,022,924.

Office Appliances Limited, Ottawa, \$13,288; The Office Specialty Manufacturing Co. Limited, Newmarket, Ont., \$24,326; The Ogilvie Flour Mills Co. Limited, Montreal, \$13,189; Oland Construction Limited, Lethbridge, Alta., \$37,718; Olive & Dorion Limited, Montreal, \$2,156,426; The Oliver Chemical Company Limited, Penticton, B.C., \$51,478; Government of the Province of Ontario, Toronto, \$11,114; Ottawa District Farmers Co-operative, Ottawa, \$10,860; Ottawa Typewriter Company Limited, Ottawa, \$14,431; Owen Sound Cold Storage Ltd., Owen Sound, Ont., \$94,400; Palm Dairies Limited, Edmonton, \$13,995; Parkhill Creamery Limited, Parkhill, Ont., \$167,940; Pearen Construction Co., Brandon, Man., \$59,337; The Pedlar People Limited, Oshawa, Ont., \$10,447; The Perkin-Elmer Corporation, Norwalk, Conn., U.S.A., \$17,439; Photographic Stores Limited, Ottawa, \$10,165; Photostat Corporation, Toronto, \$14,990; Piggott Construction Limited, Saskatoon, Sask., \$15,791; Pilon Ltee, Hull, Que., \$23,633; Poole Construction Company Limited, Edmonton, \$57,032; The Rural Municipality of Portage la Prairie, Portage la Prairie, Man., \$10,799; Prince Edward Island Industrial Corporation, Charlottetown, \$15,672; Les Produits Laitiers Mont St. Hilaire Ltee., St. Hyacinthe, Que., \$1,385,970; The Quaker Oats Company of Canada Limited, Peterborough, Ont., \$48,506; J. S. Hyatt Construction Co. Ltd., Winnipeg, \$78,948; R.C.A. Victor Company Ltd., Montreal, \$27,112; Ramsay & Bird, Regina, \$29,103; Reliable Transport Limited, Kitchener, Ont., \$10,270; Remington Construction Co. Ltd., Cardston, Alta., \$139,249; Remington Rand Limited, Toronto, \$125,618; Revelstoke Sawmill Co. Ltd., Calgary, Alta., \$34,236; Rimmer, Hoover and Tomchuk, Regina, \$37,583; Ritchie Feed & Seed Co., Ottawa, \$45,576; Robertson-Irwin Limited, Edmonton, \$14,716; T. V. Robinson, Ituna, Sask., \$11,244; Roseo Metal Products Limited, Winnipeg, \$14,356; Roy & Lavoie, Hull, Que., \$10,960; Royal Dairies, North Battleford, Sask., \$81,820; Ruchotski Bros., Winnipeg, \$31,360.

S. & B. Construction Co. Ltd., Cardston, Alta., \$20,267; Saskatchewan Co-operative Creamery Association Limited, Regina, \$3,005; Government of the Province of Saskatchewan, Regina, \$11,675; Saskatchewan Government Telephones, Regina, \$57,064; Saskatchewan Power Corporation, Regina, \$25,903; University of Saskatchewan, Saskatoon, Sask., \$19,072; Saskatchewan Produce Ltd., Saskatoon, Sask., \$15,684; M. F. Schurman Company Limited, Charlottetown, \$10,233; Scientific Supplies Company Ltd., Vancouver, \$19,237; Security Lumber Company Limited, Moose Jaw, Sask., \$43,795; Shannon Construction (Alberta) Ltd., Taber, Alta., \$411,537; W. J. Sharpe & Co. Ltd., Regina, \$18,015; Mason Sheffield, Sheffield Mills, N.S., \$12,040; Shefford Dairy Limited, Lawrenceville, Que., \$350,697; Shell Oil Company of Canada Limited, Montreal, \$19,804; Shoquist Construction Limited, Saskatoon, Sask., \$92,313; Mrs. Marion Shymko, Ituna, Sask., \$28,874; L. B. Smith Farming Limited, Lethbridge, Alta., \$19,076; Smith Transport Limited, Ottawa, \$63,239; Alex Smuk, Homefield, Sask., \$20,952; W. E. Snow, Toronto, \$205,186; Somerville Brothers, Hartney, Man., \$10,962; Eric Stiles, Aulac, N.B., \$17,028; Swift Canadian Co. Limited, Toronto, \$92,965; Swift Current Produce Co., Swift Current, Sask., \$45,356; Terminal Warehouses Limited, Toronto, \$76,994; Thompson Brothers, Teeswater, Ont., \$639,838; Charles W. Thompson, Middleton, N.S., \$19,405; Thompson's, Rosetown, Sask., \$13,816; Toledo Scale Company of Canada Limited, Windsor, Ont., \$15,146; Trenton Cold Storage Limited, Trenton, Ont., \$24,152; United Co-operative of Ontario, Toronto, \$529,469; United Fruit Companies of Nova Scotia Limited, Kentville, N.S., \$11,235; Vauxhall Service Garage, Vauxhall, Alta., \$16,392; Vermette & Fils Ltee., Montreal, \$693,969; Viking Food Products, Ltd., Montreal, \$602,469; The Wakefield Company, Montreal, \$21,454; M. L. Wallace, Wolfville, N.S., \$16,535; Walsh Cattle Marketing Association, Walsh, Alta., \$20,885; Watts Bros., The Pas, Man., \$32,425; Webster & Shannon, Medicine Hat, Alta., \$14,429; A. L. Webster, McClures Mills, N.S., \$10,369; J. G. Webster Construction Co. Ltd., Truro, N.S., \$48,231; Weedon Cold Storage, Weedon,

Que., \$16,699; Ross Wellings, Regina, \$17,191; W. C. Wells Construction Co. Ltd., Saskatoon, Sask., \$287,361; Westeel Products Limited, Winnipeg, \$38,014; Western Canada Hardware Limited, Lethbridge, Alta., \$47,840; Western Produce Company Ltd., Melville, Sask., \$54,560; Western Tractor and Equipment Co. Ltd., Regina, \$58,314; J. Wilson, Charlottetown, \$10,036; Winnipeg Bag Company, Winnipeg, \$13,359; Winnipeg Cold Storage Co. Limited, Winnipeg, \$1,002,420; Winnipeg Egg Candling Co. Ltd., Winnipeg, \$36,020; Wood Motors Limited, Fredericton, \$14,477; Roy Wright Ltd., Regina, \$10,250; Zemons Produce Co., Calgary, Alta., \$28,080; Nick Zeller Construction, Medicine Hat, Alta., \$19,815.

Statement of Expenditures by Standard Objects

	Estimates 1956-57	Expenditures 1956-57	Expenditures 1955-56
(1) Civil Salaries and Wages	31,642,311	30,451,196	27,693,009
(2) Civilian Allowances	34,735	31,418	29,813
(4) Professional and Special Services	357,856	333,310	141,829
(5) Travelling and Removal Expenses	2,944,134	2,828,248	2,741,283
(6) Freight, Express and Cartage	174,400	146,301	138,099
(7) Postage	107,630	80,277	85,499
(8) Telephones, Telegrams and Other Communication Services	217,328	217,430	205,276
(9) Publication of Departmental Reports and Other Material	333,320	203,578	213,441
(10) Exhibits, Advertising, Films, Broadcasting and Displays	92,800	46,811	68,699
(11) Office Stationery, Supplies, Equipment and Furnishings	739,383	714,476	629,277
(12) Materials and Supplies	2,401,564	2,411,465	2,195,487
Buildings and Works, including Land—			
(13) Construction or Acquisition	11,998,325	10,210,286	7,965,607
(14) Repairs and Upkeep	1,338,093	1,473,747	1,524,857
(15) Rentals	164,594	137,822	136,551
Equipment—			
(16) Construction or Acquisition	2,093,158	2,058,762	2,006,132
(17) Repairs and Upkeep	724,377	687,394	658,853
(18) Rentals	51,958	56,388	95,776
(19) Municipal or Public Utility Services	38,590	50,957	43,568
(20) Contributions, Grants, Subsidies, etc., Not Included			
Elsewhere—			
Compensation for animals slaughtered, including eggs destroyed from infected premises	290,080	127,393	269,114
Grants to Fairs and Exhibitions	1,541,500	1,181,754	829,279
Subsidies for Cold Storage Warehouses	1,728,927	571,574	1,853,439
Agricultural Products Co-operative Marketing Act	4,815	4,815	500,181
Freight Assistance on Western Feed Grains	17,500,000	17,499,933	15,999,464
Agricultural Lime Assistance	500,000	500,000	474,619
Quality Premiums on High Grade Hog Carcasses	5,660,000	5,660,000	5,882,847
To provide for grants and other assistance in accordance with the Cheese and Cheese Factory Improvement Act ..	1,064,753	1,052,051	1,040,431
Agricultural Prices Support Board—			
Estimated Operating Loss 1955-56			5,757,483
Estimated Operating Loss 1956-57	5,019,100	5,019,100	
Prairie Farm Emergency Fund deficit			8,443,913
Sundries	1,075,525	721,887	455,514
	34,384,700	32,338,507	41,506,284
(21) Pensions, Superannuation and other Benefits	27,518	18,985	23,092
(22) All other Expenditures	228,720	183,674	169,300
	90,095,494	84,681,032	88,271,732
(34) Less Estimated Savings and Recoverable Items	26,900	29,244	92,034
Total	\$90,068,594	\$84,651,788	\$88,179,698

Appendix

AGRICULTURAL PRICES SUPPORT BOARD

Statement of Operations, on basis of "Cash Transactions",
for the year ended March 31, 1957

Sales		49,454,360
Deduct—		
Cost of Goods Sold		
Inventory as at March 31, 1956	32,532,926	
Purchases	39,586,022	
		<u>72,118,948</u>
Add—		
Other Costs		
Storage	1,842,420	
Handling	32,786	
Freight and cartage	7,807	
		<u>1,883,013</u>
		<u>74,001,961</u>
Deduct—		
Inventory as at March 31, 1957	19,829,303	
		<u>54,172,658</u>
Operating Loss		4,718,298
Expenses—		
Inspection and grading	10,993	
Handling	35,063	
Telephones and telegrams	9,964	
Freight and cartage	625,391	
Export charges	2,136	
Miscellaneous	375	
		<u>683,922</u>
Net Loss for the year ended March 31, 1957		<u><u>\$ 5,402,220</u></u>

AGRICULTURAL PRICES SUPPORT BOARD—*Concluded*Summary showing break-down of Net Loss, by Products
for the year ended March 31, 1957

Butter (1954 production)	52,663
Butter (1955 production)	3,845,199
Butter (1956 production)	1,224,243
Eggs—Melange (1954 production)	54,929
Eggs—Shell (1956 production)	6,757
Eggs—Shell (1957 production)	34,326
New Brunswick Potatoes (1955 production)	2,365
Nova Scotia Apples (1955 production)	181,738
Net Loss for the year ended March 31, 1957	<u>\$ 5,402,220</u>

Agricultural Prices Support Account

Balance as at March 31, 1956	33,035,146	
Less: Inventory March 31, 1956	<u>32,532,926</u>	
Net Loss brought forward from 1955-56		502,220
Net Operating Loss 1956-57		<u>5,402,220</u>
		5,904,440
Less: Amount appropriated under Vote 551		<u>5,019,100</u>
Net Loss carried forward to 1957-58		885,340
Inventory as at March 31, 1957		<u>19,829,303</u>
Balance as at March 31, 1957		<u>\$20,714,643</u>

1956-57
PUBLIC ACCOUNTS

PART II
AA

ATOMIC ENERGY

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

ATOMIC ENERGY

NOTE.—Revenues are shown on page AA-3, Open Accounts on page AA-4 and Expenditures by Standard Objects on page AA-5.

APPROPRIATIONS AND EXPENDITURES

<u>See Page</u>	<u>No. of Vote</u>		<u>1956-57 Appropriations</u>	<u>1956-57 Expenditures</u>	<u>1955-56 Expenditures</u>
ATOMIC ENERGY CONTROL BOARD					
AA-2	49	Administration Expenses of the Atomic Energy Control Board.....	43,415 00	37,272 67	31,304 44
AA-3	50	Grants for Researches and Investigations with respect to Atomic Energy.....	300,000 00	300,000 00	300,000 00
ATOMIC ENERGY OF CANADA LIMITED (RESEARCH PROGRAM)					
AA-3	51)	Current Operation and Maintenance, including			
	603)	expendable research equipment.....	13,943,370 00	12,909,531 07	10,964,045 51
AA-3	52)	*Construction or Acquisition of Buildings, Works,			
	604)	Land and Equipment.....	9,216,285 00	8,635,421 77	7,662,009 32
Total.....			<u>\$23,503,070 00</u>	<u>\$21,882,225 51</u>	<u>\$18,957,359 27</u>

*Complete title is shown in the following details.

ATOMIC ENERGY CONTROL BOARD

Vote 49 Administration Expenses of the Atomic Energy Control Board

		Estimates	Allotments	Expenditures
A	Salaries	28,760	28,760	28,760
	Allotted from Vote 130, Salaries, etc.....	2,255	2,255	1,462
	(1)	31,015	31,015	30,222
	Professional and Special Services	(4) 2,000	2,000	160
B	Travelling Expenses	(5) 3,250	3,250	1,912
	Postage	(7) 1,000	1,000	797
	Telephones and Telegrams.....	(8) 900	1,050	991
	Publication of Annual Report and Other Material	(9) 750	300	177
	Office Stationery, Supplies and Equipment	(11) 1,500	1,800	1,588
C	Expenses of Board Members	(22) 2,000	2,000	1,067
	Sundries	(22) 1,000	1,000	359
		\$ 43,415	\$ 43,415	\$ 37,273

- A As at March 31, 1957, D. J. Dewar was receiving salary at the annual rate of \$9,000.
- B C. J. MacKenzie, President of the Board, who served without salary, received travelling expenses amounting to \$634. D. J. Dewar received travelling expenses of \$578.
- C Salaries at a rate of \$50 per day were paid under authority of P.C. 163/4202, October 9, 1946, to members of the Board as follows: G. C. Bateman, \$450; P. E. Gagnon, \$200.

Vote 50 Grants for Researches and Investigations with respect to Atomic Energy..	300,000
Expenditures.....	(20) \$ 300,000

This vote was provided for researches and investigations with respect to Atomic Energy, and for grants-in-aid for such purposes. Grants were made under the authority of section 8 (e) of the Atomic Energy Control Act, c. 11, R.S., as amended, to senior scientists as follows:—consolidated grants for nuclear research at: University of British Columbia, \$25,000, McGill University, \$93,000, McMaster University, \$25,000, University of Montreal, \$15,000, Queen's University, \$25,000. University of Saskatchewan, \$33,000; grant for metallurgical research on treatment of uranium-bearing minerals to: University of British Columbia, \$30,000; capital grants for nuclear research to: McMaster University, \$50,000, Queen's University, \$4,000.

ATOMIC ENERGY OF CANADA LIMITED (RESEARCH PROGRAM)

Votes 51 and 603 Current Operation and Maintenance, including expendable research equipment.....	13,943,370
Expenditures.....	(22) \$12,909,531

Expenditures from this Vote and Vote 52 were in the form of advances to the Company.

The Balance Sheet of Atomic Energy of Canada Limited as at March 31, 1957, as certified by the Auditor General, together with related statements, is shown in Volume II of this report.

Votes 52 and 604 Construction or Acquisition of Buildings, Works, Land and Equipment and to authorize Central Mortgage and Housing Corporation to undertake construction of works at Deep River for Atomic Energy of Canada Limited

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction of Buildings and Works and to authorize Central Mortgage and Housing Corporation to undertake construction of works at Deep River for Atomic Energy of Canada Limited	(13) 4,596,200	3,596,200	3,467,561
Portion of cost (35%) of New Reactor (NRU) representing facilities to be used for research purposes—balance of cost provided under "Loans, Investments and Advances".....	(13) 3,797,480	4,797,480	4,658,588
Acquisition of Equipment.....	(16) 822,605	822,605	509,273
	<u>\$ 9,216,285</u>	<u>\$ 9,216,285</u>	<u>\$ 8,635,422</u>

See comments following Vote 51.

The figures showing the break-down of expenditures under the above allotments were furnished by the Company.

REVENUES

Comparative Summary

	<u>1956-57</u>	<u>1955-56</u>
Non-Tax Revenue—		
A Return on Investments.....	144,703 82	128,307 72
B Miscellaneous	42 00	361 00
Total	<u><u>\$ 144,745 82</u></u>	<u><u>\$ 128,668 72</u></u>

Details

Non-Tax Revenue—	
A Return on Investments: Interest on loans to Atomic Energy of Canada Limited.....	144,704
B Miscellaneous	42
Total	<u><u>\$ 144,746</u></u>

Certified correct.

B. G. McINTYRE,
Comptroller of the Treasury.

OPEN ACCOUNTS

NOTE.—Titles in heavy type are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1957
Loans to, and Investments in, Crown Corporations			
Atomic Energy of Canada Limited—			
A Advances	11,716,173 70	— 2,207,957 54	9,508,216 16
B Capital Stock	28,323,928 81	11,001,110 68	39,325,039 49
C Loans	3,625,517 99	371,659 95	3,997,177 94
	<u>\$ 43,665,620 50</u>	<u>\$ 9,164,813 09</u>	<u>\$ 52,830,433 59</u>

	Cr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1957
Deposit and Trust Accounts			
D Contractors' Securities—Cash—Atomic Energy of Canada Limited	4,050 59	42,077 64	46,128 23
E Unclaimed Wages—Government Agencies—Atomic Energy Project	533 70		533 70
	<u>\$ 4,584 29</u>	<u>\$ 42,077 64</u>	<u>\$ 46,661 93</u>

A The parliamentary authority for advances to the Company was as follows:

Vote 524 To provide for advances to Atomic Energy of Canada Limited in such amounts and on such terms and conditions (including the delivery to Her Majesty, in satisfaction of the advances, of obligations or shares of the Company) as the Governor in Council may approve, to finance the construction of a new reactor (NRU) and auxiliary buildings at Chalk River Project, works to provide services in connection therewith, to construct or acquire buildings and equipment for the Commercial Products Division in Ottawa and other locations, and housing and other works to be constructed at Deep River; and to authorize Central Mortgage and Housing Corporation to undertake construction of the said housing and other works at Deep River for Atomic Energy of Canada Limited.. \$ 9,479,464

Advances totalling \$9,479,464 were made to the Company during the year, under authority of the above vote and as authorized by P.C. 1956-1113, July 19, 1956.

In respect of advances made in the previous year \$11,001,111 was transferred to Capital Stock and \$560,020 to Loans. A refund of \$126,291, representing an accounting adjustment by the Company, was received and credited hereto. An adjustment for this latter amount will be reflected in Capital Stock in 1957-58.

B An amount of \$11,001,111 was transferred from Advances to Capital Stock in 1956-57. The closing balance in the account represents 39,325 shares of no par value, issued to the Atomic Energy Control Board in Trust for Her Majesty.

C This account was debited with an amount of \$560,020, under authority of P.C. 1956-1112, July 19, 1956, in respect of housing construction at Deep River Village, and capital improvements to existing housing. Repayments of \$188,360 were received from the Company in 1956-57. Interest amounting to \$144,704, at the rate of 3½ per cent per annum, was received and credited to Non-Tax Revenue—Return on Investments.

D By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits credited to this account bore interest at the rate of two per cent per annum compounded annually to December 31, 1956 and two and one-half per cent thereafter. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1956-57, bonds held in respect of Atomic Energy of Canada Limited amounted to \$127,000.

E Unclaimed wages in respect of cost plus contracts were withheld from final payments to contractors and credited to this account pending claims therefor.

Statement of Expenditures by Standard Objects

	Estimates 1956-57	Expenditures 1956-57	Expenditures 1955-56
(1) Civil Salaries and Wages.....	31,015	30,222	24,056
(4) Professional and Special Services.....	2,000	160	
(5) Travelling and Removal Expenses.....	3,250	1,912	2,601
(7) Postage	1,000	797	974
(8) Telephones, Telegrams and Other Communication Services	900	991	503
(9) Publication of Departmental Reports and Other Material.....	750	177	261
(11) Office Stationery, Supplies, Equipment and Furnishings.....	1,500	1,588	920
Buildings and Works, including Land—			
(13) Construction or Acquisition	8,393,680	8,126,150	7,072,170
Equipment—			
(16) Construction or Acquisition.....	822,605	509,272	589,839
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere.	300,000	300,000	300,000
(22) All other Expenditures—			
Atomic Energy of Canada Limited.....	13,943,370	12,909,531	10,964,046
Sundry	3,000	1,426	1,989
Total	<u>\$23,503,070</u>	<u>\$21,882,226</u>	<u>\$18,957,359</u>

1956-57
PUBLIC ACCOUNTS

PART II
B

AUDITOR GENERAL'S OFFICE

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

AUDITOR GENERAL'S OFFICE

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
B-2	Stat.	Salary of the Auditor General.....	20,000 00	20,000 00	20,000 00
B-2	53	Salaries and Expenses of Office.....	723,570 00	670,331 23	631,902 77
Total.....			\$ 743,570 00	\$ 690,331 23	\$ 651,902 77

Salary of the Auditor General, Watson Sellar, The Financial Administration Act, c. 116, R.S., as amended.....	(1)	\$ 20,000
--	-----	-----------

Watson Sellar received travelling expenses of \$520 which were charged to Vote 53.

Vote 53 Salaries and Expenses of Office

	Estimates	Allotments	Expenditures
Full Time Positions	611,360	611,360	611,360
Allotted from Vote 130, Salaries, etc.	41,120	41,120	3,515
	(1) 652,480	652,480	614,875
Travelling and Removal Expenses	(5) 65,000	65,000	50,920
Freight, Express and Cartage	(6) 100	100	62
Postage	(7) 300	300	82
Telephones and Telegrams	(8) 750	750	558
Publication of Auditor General's Report	(9) 700	700	692
Office Stationery, Supplies and Equipment	(11) 3,790	3,790	3,098
Sundries	(22) 450	450	44
	\$ 723,570	\$ 723,570	\$ 670,331

Under the provisions of the Financial Administration Act, c. 116, R.S., as amended, the Auditor General examines the accounts related to the Consolidated Revenue Fund and to public property, and certifies the annual Statement of Expenditure and Revenue of the Government of Canada and the Statement of Assets and Liabilities of the Government of Canada, as published in the Public Accounts. In addition, the Auditor General is the auditor of the majority of the Crown Corporations listed in Schedules "C" and "D" to the Act. This Vote was provided to defray the administrative costs of his Office.

REVENUES

Comparative Summary

	1956-57	1955-56
Non-Tax Revenue—		
A Services and Service Fees	12,304 26	13,795 27
B Refunds of Previous Years' Expenditure	62 24	92 15
Total	\$ 12,366 50	\$ 13,887 42

Details

Non-Tax Revenue—

A Services and Service Fees: Recovery of salaries of certain employees for auditing services rendered to International Organizations	12,304
B Refunds of Previous Years' Expenditure	62
Total	<u>\$ 12,366</u>

Certified correct.

WATSON SELLAR,
Auditor General.

OPEN ACCOUNTS

NOTE.—Title in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

Dr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1957
------------------------------	---------------------------------	------------------------------

Current Assets

Departmental Working Capital Advances and Revolving Funds

Auditor General's Office, Travelling Expenses—Recoverable ..\$ 7,653 04 —\$ 7,653 04

Travelling expenses of members of the staff of the Auditor General engaged in auditing accounts of International Organizations are debited to this account pending reimbursement.

The receipts and disbursements of the office of the Auditor General have been examined in accordance with section 75 of the Financial Administration Act, and I certify that, in my opinion, the accounts relating thereto are correct.

N. R. MacLEAN,
Auditor.

**Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over**

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1957. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Stevenson, M. I., Assistant Auditor General	\$ 11,000		Crowley, H. G.	7,080	
Becker, A.	5,190	\$ 2,163	Day, L. T.	5,640	
Beeman, A. L.	5,040		DiBartolo, J.	5,640	
Boissonault, S. A.	5,640		Dixon, F. A.	5,640	
Boyle, W. J. P.	5,640		Douglas, J. R. W.	6,780	
Busgang, M.	5,640	801	Drummond, A. C.	5,040	
Casselmann, W. H.	9,000		Elliott, S. R.	5,940	
Chapman, S. E.	6,660		Frechette, J. A. R.	5,640	937
Cheney, C. E.	5,940	2,214	Gauthier, C. E.	5,040	802
Collins, E. C.	6,090		Gilhooly, C. F.	6,660	
Colson, E. M.	6,240	{1,490	Gollop, R. H.	5,640	
		{1,969*	Gosselin, J. S.	6,090	
Cooke, E.	6,180		Harris, A.	6,660	1,952
			Hogan, T. S.	6,240	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Howard, W. V.	6,660		Patterson, G. W.	5,640	
Ker, G. W.	5,640		Powers, A. D. J.	6,240	
Kilgour, A. M.	6,240	788	Rider, H. B.	6,090	1,030
King, B. R.	9,000	799	Robertson, R. S.	6,240	
Laroche, J. M.	5,040		Roy, E. P.	5,190	
Long, G.	7,800		Sayers, L. G.	6,420	1,480
Longstreet, N. H.	5,640		Scantland, A. J.	5,940	
Macdonald, A. F.	5,040	1,590	Scott, S.	5,340	
MacPherson, C.	5,340	1,986	Selwood, C. E.	6,660	
Magee, R.	6,090		Smith, D. A.	7,080	
McMillan, D. H.	5,040		Stokes, A. B.	7,080	
Millar, B. A.	8,100		Symonds, N. J. R.	5,190	
Millward, H. M. B.	5,190	1,558	Villeneuve, W. A.	5,940	589
Moissan, L. H.	6,240	813	Wanzel, W. A.	6,090	2,077
Morrison, G. A.	7,020		Wigmore, A. D.	5,640	
Moxley, D. J.	5,640	528	Wilson, C. L.	5,190	
Nash, J. J.	6,240		Witt, A. V.	5,640	
O'Heare, J. H.	5,040		Wyatt, J. A.	5,040	
Orme, J. C.	5,040	2,310	Young, K. J. G.	5,040	899*

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Atkinson, G. R.\$	509	Huppe, J. B. D.	573	Sutter, W. A.	1,133
Clark, E. A.	925	Latreille, E.	1,735	Yusak, W.	1,445
Dufault, J. A. H.	1,140	Leavitt, R. R.	1,797		
Fournier, G. L.	2,139	Pepin, J. F. E.	501		

* Removal expenses.

Statement of Expenditures by Standard Objects

	Estimates 1956-57	Expenditures 1956-57	Expenditures 1955-56
(1) Civil Salaries and Wages	672,480	634,875	602,581
(5) Travelling and Removal Expenses	65,000	50,920	44,419
(6) Freight, Express and Cartage	100	62	101
(7) Postage	300	82	17
(8) Telephones, Telegrams and Other Communication Services....	750	558	584
(9) Publication of Departmental Reports and Other Material....	700	692	651
(11) Office Stationery, Supplies, Equipment and Furnishings.....	3,790	3,098	3,445
(22) All other Expenditures	450	44	105
Total	\$ 743,570	\$ 690,331	\$ 651,903

1956-57

PUBLIC ACCOUNTS

PART II

BB

CANADIAN BROADCASTING CORPORATION

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

CANADIAN BROADCASTING CORPORATION

The following statements of expenditures and revenues for the Canadian Broadcasting Corporation are only in respect of moneys appropriated by Parliament. The financial statements of the Corporation for the year ended March 31, 1957 are shown in Volume II of this Report. As the Department of Transport is responsible for the collection of licence fees in respect of sound broadcasting and television, an account relating to funds derived from that source by the Corporation will be found in the Open Accounts of that Department under Deposit and Trust Accounts.

NOTE.—Revenues are shown on page BB-4, Open Accounts on page BB-4 and Expenditures by Standard Objects on page BB-5.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
CANADIAN BROADCASTING CORPORATION					
BB-2	54	To provide for the requirements of the Sound Broadcasting Service (to amount formerly authorized by Chap. 32 R.S.).....	6,250,000 00	6,250,000 00	6,250,000 00
BB-3	Stat.	Payment to the Canadian Broadcasting Corporation from the Consolidated Revenue Fund of amounts that, in the opinion of the Minister of National Revenue, are equal to the taxes collected under the Excise Tax Act in respect of radio and television sets and equipment as defined in Section 6 of Schedule 1 to that Act.	19,269,033 28	19,269,033 28	23,097,485 75
BB-3	605	Grant towards the anticipated deficit arising in 1956-57 from the operation of the Television Service.....	12,000,000 00	12,000,000 00	
INTERNATIONAL SHORTWAVE BROADCASTING SERVICE					
BB-3	55	*Maintenance and Operation.....	1,730,925 00	1,636,446 33	1,614,625 00
BB-4	56	Construction or Acquisition of Buildings, Works,			
	607	Land and Equipment, including Supervision.	283,051 00	110,681 42	193,865 95
Total.....			<u>\$39,533,009 28</u>	<u>\$39,266,161 03</u>	<u>\$31,155,976 70</u>

*Complete title is shown in the following details.

CANADIAN BROADCASTING CORPORATION

Vote 54	To provide for the requirements of the Sound Broadcasting Service (to an amount formerly authorized by Chap. 32, R.S.).....	6,250,000
	Expenditures..... (20)	<u>\$ 6,250,000</u>

The Canadian Broadcasting Act, c. 32, R.S. as amended, provided for a grant to the Corporation out of the Consolidated Revenue Fund of \$4,750,000 in the fiscal year 1951-52 and \$6,250,000 in each of the four following years.

Payment to the Canadian Broadcasting Corporation from the Consolidated Revenue Fund of amounts that, in the opinion of the Minister of National Revenue, are equal to the taxes collected under the Excise Tax Act in respect of radio and television sets and equipment as defined in Section 6 of Schedule 1 to that Act, c. 32, R.S., as amended. (20) \$19,269,033

Vote 605 Grant towards the anticipated deficit arising in 1956-57 from the operation of the Television Service. 12,000,000
Expenditures (20) \$12,000,000

INTERNATIONAL SHORTWAVE BROADCASTING SERVICE

NOTE.—All payments from votes provided for the above Service were made to the Canadian Broadcasting Corporation and comprised reimbursement for expenditures made in connection with the Service, plus supervision charges of 5 per cent, as authorized by P.C. 4/5612, November 4, 1949.

Votes 55 and 606 Maintenance and Operation including authority to credit to the Appropriation revenue from the rental of facilities in Radio-Canada Building and at Sackville, N.B., to an amount of \$315,000 and to re-expend these moneys for the purposes of the International Service

	Estimates	Allotments	Expenditures
Salaries	816,000	796,700	791,460
Performers' Fees	125,000	125,000	104,648
Superannuation, Unemployment Insurance.....	41,000	41,000	40,847
News Services	50,000	50,000	48,298
Postage	28,000	28,000	19,907
Printing of Publications.....	35,000	35,000	21,468
Printing and Stationery—General.....	35,000	40,400	40,388
Rental of Accommodation.....	2,500	5,500	5,381
Telegrams, Telephones and Teletypes.....	30,000	16,000	11,948
Travelling, Removal and Duty Entertainment.....	35,000	29,000	16,470
Transmission Lines	10,000	15,000	14,661
Power, Water Rates	51,000	51,000	50,537
Freight, Express and Cartage.....	25,000	32,000	31,459
Montreal-Sackville Line	39,000	39,000	38,402
Fuel	18,000	20,200	20,198
Recording Blanks and Tapes.....	65,000	65,000	63,787
Advertising and Publicity.....	8,000	10,000	9,155
Records and Transcriptions.....	35,000	35,000	30,411
Maintenance, Technical	12,000	12,000	11,994
Maintenance, Buildings	30,000	30,000	27,642
Maintenance, General	91,000	91,000	88,524
Audience Research	1,000	1,000	
Professional and Legal Expenses.....	1,000	1,000	
General Operating Overhead.....	15,000	15,000	6,292
Pool Services	350,000	364,700	364,643
Supervision Charges	97,425	97,425	92,926
	2,045,925	2,045,925	1,951,446
Less: Estimated Revenue.....	315,000	315,000	315,000
	(10) <u>\$ 1,730,925</u>	<u>\$ 1,730,925</u>	<u>\$ 1,636,446</u>

Votes 56 and 607 Construction or Acquisition of Buildings, Works, Land and Equipment, including Supervision

		Estimates	Allotments	Expenditures
A	Radio Canada Building—			
	Buildings and Works..... (13)	182,038	182,038	75,319
	Other Buildings and Works—			
	Office Furniture and Furnishings..... (11)	4,910	4,910	2,328
	Buildings and Works..... (13)	41,000	41,000	2,077
	Acquisition of Technical Equipment..... (16)	41,624	41,624	25,687
B	Supervision charges	(4) 13,479	13,479	5,271
		<u>\$ 283,051</u>	<u>\$ 283,051</u>	<u>\$ 110,682</u>

A Expenditures for the Radio Canada Building to date were \$4,718,435 and included acquisition of the building, alterations and renovations, purchase of furniture, equipment, etc., and supervision charges.

B Supervision charges of 5 per cent as authorized by P.C. 4/5612, November 4, 1949, were: Radio Canada Building, \$3,766; other buildings and works, \$1,505.

REVENUES**Comparative Summary**

	1956-57	1955-56
Non-Tax Revenue—		
A Proceeds from Sales.....	43,745 15	
B Miscellaneous	127,715 66	5,854 89
Total	<u>\$ 171,460 81</u>	<u>\$ 5,854 89</u>

Details**Non-Tax Revenue—**

A	Proceeds from Sales: Sale of property to the Canadian Broadcasting Corporation, \$43,637; sundries, \$108	43,745
B	Miscellaneous: Revenue from the rental of facilities in Radio Canada Building and at Sackville, N.B., in excess of \$215,000 during the fiscal year 1955-56, \$116,997; revenues in respect of facilities for broadcasts to the Armed Forces during the fiscal year 1955-56, \$8,661; sundries, \$2,058	127,716
	Total	<u>\$ 171,461</u>

Certified correct.

J. A. OUIMET,

General Manager, Canadian Broadcasting Corporation.

OPEN ACCOUNTS

NOTE.—Title in heavy type is from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

Dr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1957
------------------------------	---------------------------------	------------------------------

Loans to, and Investments in, Crown Corporations

Canadian Broadcasting Corporation.....	\$ 27,423,802 48	—\$ 138,013 10	\$ 27,285,789 38
--	------------------	----------------	------------------

Loans and advances to the Corporation have been authorized by parliamentary appropriations. The loans were made in previous fiscal years and were principally for capital works.

Repayments of \$138,013 were received from the Corporation in 1956-57.

Interest on outstanding loans amounting to \$859,375 was received and credited to Non-Tax Revenue—Return on Investments (Department of Finance).

Statement of Expenditures by Standard Objects

	Estimates 1956-57	Expenditures 1956-57	Expenditures 1955-56
CANADIAN BROADCASTING CORPORATION			
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere..	37,519,033	37,519,033	29,347,486
INTERNATIONAL SHORTWAVE BROADCASTING SERVICE			
(4) Professional and Special Services.....	13,479	5,271	9,232
(10) Exhibits, Advertising, Films, Broadcasting and Displays.....	1,730,925	1,636,446	1,614,625
(11) Office Stationery, Supplies, Equipment and Furnishings.....	4,910	2,328	1,766
Buildings and Works, including Land—			
(13) Construction or Acquisition.....	223,038	77,396	157,935
Equipment—			
(16) Construction or Acquisition.....	41,624	25,687	24,933
	<u>2,013,976</u>	<u>1,747,128</u>	<u>1,808,491</u>
Total	<u>\$39,533,009</u>	<u>\$39,266,161</u>	<u>\$31,155,977</u>

1956-57

PUBLIC ACCOUNTS

PART II

C

OFFICE OF THE CHIEF ELECTORAL OFFICER

Details of

EXPENDITURES AND REVENUES

OFFICE OF THE CHIEF ELECTORAL OFFICER

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
C-2	Stat.	Salary of the Chief Electoral Officer.....	13,500 00	13,500 00	13,084 68
C-2	Stat.	Expenses of Elections.....	115,559 40	115,559 40	368,137 70
C-2	57	Salaries and Expenses of Office.....	73,085 00	69,995 13	57,216 78
PENSIONS AND OTHER BENEFITS					
C-3	Stat.	Annuity to Jules Castonguay.....	6,667 00	6,667 00	6,667 00
Total.....			<u>\$ 208,811 40</u>	<u>\$ 205,721 53</u>	<u>\$ 445,106 16</u>

Salary of the Chief Electoral Officer, Nelson Castonguay, Canada Elections Act, c. 23,

R.S., as amended..... (1) \$ 13,500

Expenses of Elections, Canada Elections Act, c. 23, R.S., as amended

A	Fees, Costs, Allowances and Expenses.....	85,487
B	Printing and Material.....	29,185
	Northwest Territories Council Elections.....	887
		(22) <u>\$ 115,559</u>

A These are governed by the Act and various Orders in Council. A statement of expenditures by electoral districts is given in tabular form as an Appendix to this section.

B Payments of \$22,670 were made to the Department of Public Printing and Stationery.

Vote 57 Salaries and Expenses of Office

	Estimates	Allotments	Expenditures
Full Time Positions.....	55,830	55,830	55,830
Allotted from Vote 130, Salaries, etc.....	4,440	4,440	4,217
	(1) 60,270	60,270	60,047
Commissionaire Services	(4) 7,365	7,365	7,078
Travelling Expenses	(5) 1,500	1,500	878
Freight, Express and Cartage.....	(6) 100	100	43
Postage	(7) 200	200	200
Telephones and Telegrams.....	(8) 300	450	438
Office Stationery, Supplies and Equipment.....	(11) 1,350	1,350	900
Sundries	(22) 2,000	1,850	411
	<u>\$ 73,085</u>	<u>\$ 73,085</u>	<u>\$ 69,995</u>

This vote was provided for the administrative expenses of the Office of the Chief Electoral Officer.

A list of those who were receiving salaries at annual rates of \$5,000 or over on March 31, 1957 follows:

E. A. Anglin, \$7,500; A. Gravelle, \$6,000; E. Robitaille, \$5,640.

E. A. Anglin received travelling expenses of \$556.

PENSIONS AND OTHER BENEFITS

Annuity to Jules Castonguay, Canada Elections Act, c. 46, 1938, as amended..... (21) \$ 6,667

REVENUES

Comparative Summary

	1956-57	1955-56
Non-Tax Revenue—		
Refunds of Previous Years' Expenditure.....		872 44
Miscellaneous	180 00	1,600 00
Total	\$ 180 00	\$ 2,472 44

Certified correct.

N. CASTONGUAY,
Chief Electoral Officer.

Statement of Expenditures by Standard Objects

	Estimates 1956-57	Expenditures 1956-57	Expenditures 1955-56
(1) Civil Salaries and Wages.....	73,770	73,547	68,682
(4) Professional and Special Services.....	7,365	7,078	
(5) Travelling and Removal Expenses.....	1,500	878	367
(6) Freight, Express and Cartage.....	100	43	56
(7) Postage	200	200	135
(8) Telephones, Telegrams and other Communication Services.....	300	438	327
(11) Office Stationery, Supplies, Equipment and Furnishings.....	1,350	901	629
(21) Pensions, Superannuation and other Benefits.....	6,667	6,667	6,667
(22) All other Expenditures.....	117,559	115,970	368,243
Total	\$ 208,811	\$ 205,722	\$ 445,106

Appendix

STATEMENT OF EXPENDITURES—GENERAL ELECTIONS AND BY-ELECTIONS

	Returning Officers' Services and Office Expenses	Enumer- ation	Polling Station Accounts	Total
General Elections—				
1945.....			6	6
1953.....	32	200 Cr.	29 Cr.	197 Cr.
1957 (Preparatory Expenses)				
Newfoundland.....	5,063			5,063
Nova Scotia.....	3,016			3,016
Prince Edward Island.....	537			537
New Brunswick.....	1,979			1,979
Quebec.....	21,877			21,877
Ontario.....	22,282			22,282
Manitoba.....	3,074			3,074
Saskatchewan.....	7,935			7,935
Alberta.....	7,899			7,899
British Columbia.....	9,616			9,616
Yukon Territory.....	122			122
Northwest Territories.....	488			488
Canadian Forces.....	824			824
General Accounts.....	810			810
	85,522*			85,522*
	85,554	200 Cr.	23 Cr.	85,331
By-Elections—				
1954.....	87			87
1955.....			69	69
	87		69	156
Total.....	\$ 85,641	\$ 200 Cr.	\$ 46	\$ 85,487

*Details of expenditures by electoral districts are shown below.

General Election 1957 (Preparatory Expenses)

Returning
Officers'
Services
and office
Expenses

Returning
Officers'
Services
and office
Expenses

Newfoundland

Bonavista-Twillingate	734
Burin-Burgeo	2,029
Grand Falls-White Bay-Labrador	64
Humber-St. George's	637
St. John's East	587
St. John's West	421
Trinity-Conception	591
	5,063

Nova Scotia

Cape Breton North and Victoria	241
Cape Breton South	267
Colchester-Hants	219
Cumberland	143
Digby-Annapolis-Kings	219
Halifax	596
Inverness-Richmond	380
Pictou	174
Queens-Lunenburg	449
Shelburne-Yarmouth-Clare	328
	3,016

Prince Edward Island

Kings	190
Prince	193
Queens	154
	537

New Brunswick

Gloucester	270
Kent	254
Northumberland	211
Restigouche-Madawaska	356
Royal	138
Saint John-Albert	388
Victoria-Carleton	198
York-Sunbury	164
	1,979

Quebec

Argenteuil-Deux Montagnes	227
Beauce	459
Beauharnois-Salaberry	315
Bellechasse	193
Berthier-Maskinonge-Delanaudiere	271
Bonaventure	210
Brome-Missisquoi	283
Champlain	345
Chapleau	313
Charlevoix	153
Chateauguay-Huntingdon-Laprairie	219
Chicoutimi	514
Compton-Frontenac	215
Dorchester	206
Drummond-Arthabaska	320
Gaspé	450
Gatineau	163
Hull	270
Iles-de-la-Madeleine	33
Joliette-L'Assomption-Montcalm	394
Kamouraska	257

Quebec—Concluded

Labelle	474
Lac-Saint-Jean	406
Lapointe	298
Levis	2
Longueuil	374
Matapedia-Matane	213
Megantic	248
Montmagny-L'Islet	138
Nicolet-Yamaska	216
Pontiac-Temiscamingue	350
Portneuf	282
Quebec East	360
Quebec South	297
Quebec West	399
Quebec-Montmagny	385
Richelieu-Vercheres	238
Richmond-Wolfe	146
Rimouski	487
Roberval	273
Saguenay	914
Saint Hyacinthe-Bagot	309
Saint Jean-Iberville-Napierville	251
Saint Maurice-Lafleche	397
Sherbrooke	267
Stanstead	156
Temiscouata	289
Terrebonne	364
Trois-Rivieres	224
Vaudreuil-Soulanges	1
Villeneuve	377

Island of Montreal

Cartier	278
Dollard	338
Hochelaga	267
Jacques-Cartier-LaSalle	348
Lafontaine	225
Laurier	333
Laval	663
Maisonneuve-Rosemont	390
Mount Royal	468
Notre-Dame-de-Grace	428
Outremont-Saint Jean	219
Papineau	345
St. Ann	128
Saint Antoine-Westmount	309
Saint Denis	396
Saint Henri	366
Saint Jacques	360
St. Lawrence-St. George	182
Sainte-Marie	308
Verdun	581

21,877

Ontario

Algoma West	420
Brantford	3
Brant-Haldimand	345
Carleton	321

General Election 1957 (Preparatory Expenses)—Continued

	Returning Officers' Services and office Expenses		Returning Officers' Services and office Expenses
<i>Ontario—Continued</i>		<i>Ontario—Concluded</i>	
Cochrane	577	Wentworth	138
Dufferin-Simcoe	344	York East	251
Durham	308	York-Humber	254
Elgin	391	York North	232
Essex East	460	York-Scarborough	477
Essex West	342	York South	258
Fort William	232	York West	488
Glengarry-Prescott	223		
Grenville-Dundas	226	<i>City of Toronto</i>	
Grey-Bruce	145	Broadview	212
Grey-North	171	Danforth	405
Halton	315	Davenport	231
Hamilton East	255	Eglinton	294
Hamilton South	298	Greenwood	231
Hamilton West	288	High Park	243
Hastings-Frontenac	670	Parkdale	270
Huron	226	Rosedale	213
Kenora-Rainy River	591	St. Paul's	356
Kent	220	Spadina	407
Kingston	147	Trinity	224
Lambton-Kent	360		22,282
Lambton West	187		
Lanark	195	<i>Manitoba</i>	
Leeds	254	Brandon-Souris	212
Lincoln	293	Dauphin	371
London	132	Marquette	414
Middlesex East	191	Portage-Neepawa	167
Middlesex West	341	Provencher	135
Niagara Falls	359	St. Boniface	250
Nickel Belt	276	Selkirk	328
Nipissing	2	Springfield	218
Norfolk	334	Winnipeg North	247
Northumberland	341	Winnipeg North Centre	208
Ontario	334	Winnipeg South	289
Ottawa East	138	Winnipeg South Centre	235
Ottawa West	243		3,074
Parry Sound-Muskoka	476		
Peel	199	<i>Saskatchewan</i>	
Perth	204	Assiniboia	380
Peterborough	335	Humboldt-Melfort	289
Port Arthur	420	Kindersley	427
Prince Edward-Lennox	179	Mackenzie	685
Renfrew North	207	Meadow Lake	1,158
Renfrew South	130	Moose Jaw-Lake Centre	718
Russell	397	Prince Albert	587
Simcoe East	216	Qu'Appelle	347
Simcoe North	152	Regina City	303
Stormont	162	Rosetown-Biggar	381
Sudbury	295	Rosthern	449
Temiskaming	458	Saskatoon	587
Timmins	231	Swift Current-Maple Creek	981
Victoria	386	The Battlefords	335
Waterloo North	281	Yorkton	308
Waterloo South	152		7,935
Welland	325		
Wellington-Huron	191		
Wellington South	204		

General Election 1957 (Preparatory Expenses)—*Concluded*

	Returning Officers' Services and office Expenses		Returning Officers' Services and office Expenses
<i>Alberta</i>		<i>British Columbia—Concluded</i>	
Acadia	998	Okanagan Boundary	734
Athabasca	1,693	Okanagan-Revelstoke	169
Battle River-Camrose	431	Skeena	269
Bow River	200	Vancouver-Burrard	637
Calgary North	357	Vancouver Centre	741
Calgary South	267	Vancouver East	198
Edmonton East	633	Vancouver-Kingsway	219
Edmonton-Strathcona	347	Vancouver South	285
Edmonton West	411	Victoria	796
Jasper-Edson	900		9,616
Lethbridge	187	<i>Yukon Territory</i>	
Macleod	425	Yukon	122
Medicine Hat	313		122
Vegreville	418	<i>Northwest Territories</i>	
Wetaskiwin	319	Mackenzie River	378
	7,899	Mackenzie South	110
<i>British Columbia</i>			488
Burnaby-Coquitlam	260	<i>Canadian Forces Voting</i>	
Burnaby-Richmond	725	United Kingdom, France, Belgium, Netherlands, Italy and Germany	92
Cariboo	880	Maritimes and Newfoundland	255
Coast-Capilano	345	Ontario and Quebec	93
Comox-Alberni	285	Northwest, Yukon and Mackenzie River..	384
Esquimalt-Saanich	257		824
Fraser Valley	273	<i>General</i>	
Kamloops	1,428	Undistributed Items	810
Kootenay East	306		
Kootenay West	345	Total.....	\$ 85,522
Nanaimo	136		
New Westminster	328		

1956-57

PUBLIC ACCOUNTS

PART II

CC

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

NOTE.—Revenues are shown on page CC-25, Open Accounts on page CC-26 and Expenditures by Standard Objects on page CC-38.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
CC-3	Stat.	Minister of Citizenship and Immigration— Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
A—DEPARTMENT					
CC-3	58 } 608 }	Departmental Administration.....	598,809 00	545,801 18	445,618 77
CITIZENSHIP					
CC-4	59	Citizenship Registration Branch.....	420,426 00	390,083 94	344,952 57
CC-4	60 } 552 }	Citizenship Branch.....	852,115 00	750,920 40	641,436 10
Miscellaneous Grants					
CC-5	61	Canadian General Council of the Boy Scouts Association.....	15,000 00	15,000 00	15,000 00
CC-5	62	Canadian Council of the Girl Guides Asso- ciation.....	12,000 00	12,000 00	12,000 00
CC-5	63	Boys' Clubs of Canada.....	10,000 00	10,000 00	10,000 00
CC-5	64	Canadian Writers' Foundation.....	6,000 00	6,000 00	4,000 00
CC-5	609	*Grant to the Canadian Council of the Girl Guides Association.....	25,000 00	25,000 00	
			1,340,541 00	1,209,004 34	1,027,388 67
IMMIGRATION BRANCH					
CC-5	65 } 610 }	Administration of the Immigration Act.....	1,161,871 00	959,957 85	791,620 88
CC-6	66 } 553 }	*Field and Inspectional Service, Canada.....	6,323,175 00	6,105,760 61	5,401,746 91
CC-6	67 } 611 }	Field and Inspectional Service, Abroad.....	2,085,642 00	2,028,784 96	1,708,831 96
CC-7	68 } 612 }	*To provide for Trans-Oceanic and Inland Trans- portation Assistance for Immigrants.....	11,705,000 00	9,466,881 02	116,751 54
	539 }		21,275,688 00	18,561,384 44	8,018,951 29
INDIAN AFFAIRS BRANCH					
CC-7	69	Administration.....	513,887 00	455,981 82	401,771 13
CC-8	70	Indian Agencies— Operation and Maintenance.....	2,671,270 00	2,663,818 89	2,321,252 67
CC-8	71	Construction or Acquisition of Buildings, Works, Land and Equipment.....	591,776 00	579,677 22	526,387 11
CC-10	72 } 613 }	Reserves and Trusts— Operation and Maintenance.....	346,769 00	319,970 58	208,359 69
CC-11	Stat.	Indian Annuities.....	403,526 00	403,526 00	367,759 00

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

CC-3

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
INDIAN AFFAIRS BRANCH— <i>Concluded</i>					
		Welfare of Indians—			
CC-11	73 614 554	Operation and Maintenance.....	3,074,599 00	3,062,137 15	2,896,968 55
CC-12	74	Construction or Acquisition of Buildings, Works, Land and Equipment.....	1,153,753 00	1,137,398 15	948,409 60
CC-13	75	Grants to Agricultural Exhibitions and Indian Fairs.....	7,750 00	5,658 10	5,341 91
CC-14	76	Fur Conservation.....	334,325 00	243,014 29	292,576 97
		Education—			
CC-14	77 615 555	Administration, Operation and Maintenance.	10,807,247 00	10,776,402 22	9,344,841 77
CC-17	78	Construction or Acquisition of Buildings, Works, Land and Equipment.....	4,441,000 00	3,986,795 73	4,075,460 69
CC-23	79	Grant to provide Additional Services to Indians of British Columbia.....	100,000 00	99,999 28	93,879 87
			24,445,902 00	23,734,379 43	21,483,008 96

PENSIONS AND OTHER BENEFITS

CC-23	Stat.	Mrs. Doris Ryckman.....	420 00	420 00	420 00
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B—NATIONAL GALLERY OF CANADA

CC-24	80	Administration, Operation and Maintenance, including Industrial Design Division.....	339,192 00	314,240 13	260,830 85
CC-25	81	*Payment to the National Gallery Purchase Account.....	130,000 00	130,000 00	1,015,000 00
CC-25	82	*To provide for a Permanent Canadian Pavilion at Venice.....	25,000 00	895 73	
CC-25	83	Grant to Royal Canadian Academy of Arts....	4,025 00	4,025 00	4,025 00
			498,217 00	449,160 86	1,279,855 85

GENERAL

Expenditures: from Appropriations not required
for 1956-57.....

2,620 00

Total.....\$48,176,577 00 \$44,517,150 25 \$32,274,863 54

* Complete title is shown in the following details.

Salary of Minister, Hon. J. W. Pickersgill, Salaries Act, c. 243, R.S., as amended....	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. J. W. Pickersgill received travelling expenses of \$4,162, of which \$4,103 was charged to Vote 58, \$4 to Vote 67 and \$55 to Vote 80.

A—DEPARTMENT

Votes 58 and 608 Departmental Administration

	Estimates	Allotments	Expenditures
Salaries and Wages.....	517,766	503,941	493,058
Allotted from Vote 130, Salaries, etc.	38,303	38,303	
	(1) 556,069	542,244	493,058
Professional and Special Services.....	(4) 1,000	500	
Travelling and Removal Expenses.....	(5) 16,700	18,700	17,728

		Estimates	Allotments	Expenditures
Postage	(7)	40	65	44
Telephones and Telegrams	(8)	7,000	13,800	13,509
Office Stationery, Supplies and Equipment	(11)	16,500	22,000	20,406
Materials and Supplies	(12)	450	450	290
Repairs and Upkeep of Equipment	(17)	300	300	77
Sundries	(22)	750	750	689
		<u>\$ 598,809</u>	<u>\$ 598,809</u>	<u>\$ 545,801</u>

CITIZENSHIP

Vote 59 Citizenship Registration Branch

		Estimates	Allotments	Expenditures
Salaries		315,925	315,925	315,925
Allotted from Vote 130, Salaries, etc.		22,161	22,161	9,065
	(1)	338,086	338,086	324,990
Professional and Special Services	(4)	28,000	18,000	5,100
Travelling Expenses	(5)	1,200	3,700	3,372
Freight, Express and Cartage	(6)	1,200	1,200	920
Postage	(7)	7,200	4,700	2,500
Telephones and Telegrams	(8)	2,640	2,640	2,640
Publication of Departmental Reports and Other Material	(9)	900	900	896
Office Stationery, Supplies and Equipment	(11)	40,000	50,000	48,809
Travelling Expenses—Other than Staff	(22)	1,000	1,000	720
Sundries	(22)	200	200	137
		<u>\$ 420,426</u>	<u>\$ 420,426</u>	<u>\$ 390,084</u>

Revenues arising from services provided through the above expenditures amounted to \$418,568 for certificates of citizenship.

Votes 60 and 552 Citizenship Branch

		Estimates	Allotments	Expenditures
Salaries		224,860	219,860	211,750
Allotted from Vote 130, Salaries, etc.		15,190	15,190	
	(1)	240,050	235,050	211,750
A Professional and Special Services	(4)	6,850	6,850	6,552
Travelling Expenses	(5)	32,000	32,000	30,878
Freight, Express and Cartage	(6)	4,000	6,500	6,419
Postage	(7)	650	1,150	1,128
Telephones and Telegrams	(8)	1,800	3,500	3,447
Educational and Informational Publications	(9)	26,660	42,660	30,680
Advertising, Films and Displays	(10)	35,000	46,000	45,687
Office Stationery, Supplies and Equipment	(11)	9,000	12,000	9,496
B Language Texts for Citizenship Classes	(12)	150,180	136,630	133,869
To provide additional facilities for Citizenship Instruction	(20)	44,800	41,610	40,945
C Contributions toward the cost of citizenship and language instruction for immigrants, equal to one-half the appropriate provincial or territorial government's share	(20)	225,000	197,840	190,738
Contributions towards the cost of language training for refugees in Italy under the auspices of the Inter-Governmental Committee for European Migration	(20)	5,500	5,500	3,065
To provide a program of language instruction, citizenship instruction, recreational and other activities for Hungarian Refugees abroad and in Canada, pending definite settlement in this country	(22)	70,225	84,425	36,043
Sundries	(22)	400	400	223
		<u>\$ 852,115</u>	<u>\$ 852,115</u>	<u>\$ 750,920</u>

A Payments were made for special press clipping services. Those of \$500 or over follow: I. Bernolak, Ottawa, \$504; J. Dabrowski, Toronto, \$576; E. Jarvlepp, Ottawa, \$1,080; F. C. Lu, Ottawa, \$1,200; M. E. McLeod, Ottawa, \$588; R. Schreiber, Ottawa, \$785.

B Textbooks are supplied without charge to Provincial Departments of Education for use in night classes attended by newcomers to Canada.

C Payments were made to Provincial Departments of Education as follows: Newfoundland, \$196; Nova Scotia, \$1,401; New Brunswick, \$186; Ontario, \$161,044; Manitoba, \$11,202; Saskatchewan, \$3,606; Alberta, \$2,923; British Columbia, \$10,180.

Miscellaneous Grants

	Estimates	Expenditures
Vote 61 Canadian General Council of the Boy Scouts Association....	15,000	15,000
Vote 62 Canadian Council of the Girl Guides Association.....	12,000	12,000
Vote 63 Boys' Clubs of Canada.....	10,000	10,000
Vote 64 Canadian Writers' Foundation.....	6,000	6,000
Vote 609 Grant to the Canadian Council of the Girl Guides Association towards defraying a portion of the operating costs of the Centenary World Camp to be held in Canada in the summer of 1957	25,000	25,000
(20)	<u>\$ 68,000</u>	<u>\$ 68,000</u>

IMMIGRATION BRANCH

Votes 65 and 610 Administration of the Immigration Act

		Estimates	Allotments	Expenditures
Salaries		683,217	683,217	683,217
Allotted from Vote 130, Salaries, etc.		51,904	51,904	7,539
	(1)	<u>735,121</u>	<u>735,121</u>	<u>690,756</u>
A Legal and Special Services	(4)	25,000	30,600	30,062
Travelling Expenses—Staff	(5)	14,000	17,000	16,067
Freight, Express and Cartage	(6)	1,000	1,000	852
Postage	(7)	30,000	30,000	19,495
Telephones and Telegrams	(8)	8,000	15,000	14,177
B Publication of Departmental Reports and Other Material ..	(9)	169,250	169,250	95,890
Exhibits, Advertising, Films, Broadcasting and Displays ..	(10)	99,000	92,000	33,272
Office Stationery, Supplies and Equipment	(11)	53,000	58,000	50,312
Travelling and Other Expenses—Other than Staff	(22)	26,000	12,000	7,348
Sundries	(22)	1,500	1,900	1,727
		<u>\$ 1,161,871</u>	<u>\$ 1,161,871</u>	<u>\$ 959,958</u>

A Legal fees of \$500 or over were paid to: G. Adam, Montreal, \$4,594; F. P. Brais, Montreal, \$2,207; J. C. Campbell, Vancouver, \$1,189; Guy Desjardins, Montreal, \$10,796; D. W. Mundell, Toronto, \$1,285; R. Quimet, Montreal, \$4,552; J. D. Pickup, Toronto, \$3,005.

B Comprised the following payments to the Department of Public Printing and Stationery:—for printing the Annual Report, \$1,010; and English or foreign language editions of the following publications: *Are you thinking of Emigrating to Canada?*, \$582; *Farming in Canada*, \$766; *Immigrants in Canada, Their Stories*, \$11,906; *Canada in Pictures*, \$10,872; *Canada*, \$46,587; *Le Foyer Canadien*, \$4,550; *Canadian Agriculture*, \$1,816; *Canada, Things You Should Know*, \$12,109; miscellaneous, \$5,692.

Votes 66 and 553 Field and Inspectional Service, Canada, including \$10,000 for Grants to Immigrant Welfare Organizations

		Estimates	Allotments	Expenditures
Salaries and Wages		4,875,778	4,796,778	4,796,778
Allotted from Vote 130, Salaries, etc.		365,147	365,147	232,037
	(1)	5,240,925	5,161,925	5,028,815
Overtime Pay	(1)	160,000	250,000	234,120
Living, Subsistence and Terminable Allowances	(2)	17,750	17,750	17,531
Travelling and Removal Expenses	(5)	377,500	417,500	417,277
Travelling Expenses—Deportation Officers	(5)	25,000	16,000	11,383
Freight, Express and Cartage	(6)	7,000	8,000	7,574
Postage	(7)	28,000	33,000	30,686
Telephones and Telegrams	(8)	62,000	74,000	73,877
Office Stationery, Supplies and Equipment	(11)	78,000	78,000	65,148
A Provisions for Detention Buildings	(12)	5,000	5,000	
B Uniforms and Kits—Officers	(12)	83,000	83,000	80,414
Materials and Supplies	(12)	10,500	13,500	12,148
C Construction of Buildings and Works	(13)	90,000		
Residences for Immigration Officers—				
Kingsgate, B.C.			10,000	9 840
Total expenditures on this project were \$33,036.				
Pigeon River, Ont.			11,500	5,991
Total expenditures on this project were \$44,203.				
Regway, Sask.			1,000	725
Total expenditures on this project were \$20,033.				
Total Construction of Buildings, etc.		90,000	22,500	16,556
Repairs and Upkeep of Buildings and Works	(14)	2,000	2,000	1,824
Rentals of Buildings and Works	(15)	4,500	4,500	4,019
Dormitory, Catering and Other Equipment	(16)	12,000	12,000	6,245
Repairs and Upkeep of Equipment	(17)	1,000	2,500	2,074
Electricity and Gas	(19)	1,000	3,500	2,214
Grants to Immigrant Welfare Organizations	(20)	10,000	10,000	9,700
Travelling Expenses—Deports	(22)	70,000	65,500	51,186
Maintenance and Incidental Expenses—Deports	(22)	25,000	25,000	15,314
Sundries	(22)	13,000	18,000	17,656
		<u>\$ 6,323,175</u>	<u>\$ 6,323,175</u>	<u>\$ 6,105,761</u>

A To this allotment was charged the cost of catering and canteen provisions supplied at the following ports (receipts from the sale of meals and from the per diem rate charged for the care of detained immigrants, etc., credited to this allotment are shown in parentheses): Abbotsford, \$42,781 (\$48,771); Edmonton, \$11,324 (\$19,572); Halifax, \$72,432 (\$92,258); Montreal, \$27,300 (\$37,379); Quebec, \$21,453 (\$32,638); Saint John, N.B., \$16,594 (\$21,778); Vancouver, \$21,186 (\$32,559); Victoria, \$5,082 (\$7,449); Winnipeg, \$16,416 (\$24,772). Gross expenditures totalled \$234,568 while receipts amounted to \$317,176. The resulting credit balance of \$82,608 was transferred to Non-Tax Revenue—Proceeds from Sales at the close of the fiscal year.

The salaries of cooks, etc., were charged to the Salaries and Wages allotment.

B Expenditure for uniforms is authorized by the Minister in accordance with section 63 (c) of the Immigration Act, c. 325, R.S.

C Payments were made to the Department of National Revenue, Customs and Excise Divisions and the Department of Public Works in the amounts of \$10,565 and \$5,991, respectively.

Revenues arising from special services provided through the above expenditures amounted to \$188,326 and included \$97,179 for special services rendered to transportation companies and proceeds from sales in connection with catering services amounting to \$82,608 as detailed in comment A.

Votes 67 and 611 Field and Inspectional Service, Abroad

		Estimates	Allotments	Expenditures
Salaries and Wages		951,871	885,371	885,371
Allotted from Vote 130, Salaries, etc.		37,376	37,376	29,600
	(1)	989,247	922,747	914,971
Terminable, Special and Other Allowances for Administrative Staffs Abroad	(2)	411,270	404,270	395,151
Professional and Special Services	(4)	10,500	16,000	12,735

		Estimates	Allotments	Expenditures
Travelling and Removal Expenses—Officers	(5)	284,600	324,600	321,542
Freight, Express and Cartage	(6)	18,000	22,000	21,870
Postage	(7)	52,000	69,000	68,239
Telephones and Telegrams	(8)	36,000	36,000	34,273
Office Stationery, Supplies and Equipment	(11)	52,000	65,000	63,475
Office Furniture and Furnishings	(11)	14,500	14,500	7,574
Materials and Supplies	(12)	20,000	20,000	13,287
Repairs and Upkeep of Office Quarters	(14)	20,000	20,000	15,460
Rentals of Office Quarters	(15)	116,525	109,525	106,807
Acquisition of Equipment	(16)	6,500	6,500	5,651
Repairs and Upkeep of Equipment	(17)	2,500	2,500	2,343
Water, Electricity and Gas	(19)	19,000	24,500	20,696
Payments to Foreign Governments—Locally engaged staff benefits	(21)	30,000	23,000	19,524
Sundries	(22)	3,000	5,500	5,187
		<u>\$ 2,085,642</u>	<u>\$ 2,085,642</u>	<u>\$ 2,028,785</u>

A distribution of expenditure by offices follows: Head Office and General Administration, \$77,175; Athens, \$51,849; Belfast, \$41,746; Berlin, \$16,578; Berne, \$36,761; Bristol, \$4,198; Brussels, \$75,049; Cologne, \$136,961; Copenhagen, \$53,851; Dublin, \$29,028; Glasgow, \$84,885; The Hague, \$77,326; Hamburg, \$15,821; Hanover, \$78,448; Helsinki, \$21,986; Hong Kong, \$59,385; Karlsruhe, \$131,131; Linz, \$164; Lisbon, \$7,127; Liverpool, \$125,796; London, \$368,263; Munich, \$18,010; New Delhi, \$34,611; Oslo, \$20,053; Paris, \$176,490; Rome, \$124,800; Stockholm, \$24,295; Stuttgart, \$9,161; Tel-Aviv, \$30,831; Vienna, \$97,006.

Votes 68, 612 and 539 To provide, subject to the approval of Treasury Board, for Trans-Oceanic, Inland Transportation and Other Assistance for Immigrants and Settlers including care en route and while awaiting employment and including authority to make advances, notwithstanding the Financial Administration Act, to the Intergovernmental Committee for European Migration for the cost of Transportation and Other Assistance with respect to Hungarian refugees coming to Canada, and to the Provinces for the cost of caring for such refugees..

Expenditures (22) \$ 9,466,881

Immigrants to Canada are destined to provisional points and this vote was provided for transportation to locations where employment was available and for accommodation and incidental expenses prior to such employment. Expenditures, which are not recoverable, comprised: trans-oceanic transportation, including \$3,365,000 issued as advance payments to the Intergovernmental Committee for European Migration, \$6,575,059; inland transportation, \$1,037,240; accommodation and incidental expenses, \$723,956 and family assistance, \$1,127,470 and were made in accordance with the provisions of T.B. 512072, February 1, 1957. A grant of \$3,156 was made to the Calgary Canadian Citizenship Council as authorized by T.B. 502963, June 22, 1956.

INDIAN AFFAIRS BRANCH

Vote 69 Administration

		Estimates	Allotments	Expenditures
Salaries		398,847	376,347	364,579
Allotted from Vote 130, Salaries, etc.		29,740	29,740	
	(1)	<u>428,587</u>	<u>406,087</u>	<u>364,579</u>
A Professional and Special Services	(4)	13,000	21,000	20,823
Travelling Expenses	(5)	5,400	5,400	3,724
Postage	(7)	3,000	3,000	3,000
Telephones and Telegrams	(8)	8,500	11,000	10,692
Publication of Departmental Reports	(9)	6,500	6,500	3,819
Films	(10)	8,500	8,500	5,150
Office Stationery, Supplies and Equipment	(11)	24,000	36,000	33,686
Materials and Supplies	(12)	8,000	8,000	5,421
Acquisition of Equipment	(16)	7,000	7,000	4,294
Repairs and Upkeep of Equipment	(17)	400	400	181
Sundries	(22)	1,000	1,000	613
		<u>\$ 513,887</u>	<u>\$ 513,887</u>	<u>\$ 455,982</u>

A This allotment included provision for legal fees of counsel engaged to defend Indians accused of capital offences. Payments of \$500 or over were made to: John N. Conroy, North Battleford, Sask., \$1,297; John A. Davis, Vernon, B.C., \$1,179; R. H. Fair, Kitchener, Ont., \$1,894; D. Garrett, Sarnia, Ont., \$1,899; John B. Goetz, Regina, \$1,243; R. W. Kennedy, Kamloops, B.C., \$3,352; C. N. Kushner, Winnipeg, \$942; Frank G. P. Lewis, Vancouver, \$2,156; W. H. Morrison, Yorkton, Sask., \$1,077; C. F. Noble, Fort St. John, B.C., \$1,127; W. S. Pearson, Sarnia, Ont., \$1,851; W. R. Poole, London, Ont., \$1,906.

Vote 70 Indian Agencies—Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages		1,617,096	1,594,096	1,594,096
Allotted from Vote 130, Salaries, etc.		62,034	62,034	61,076
	(1)	1,679,130	1,656,130	1,655,172
Allowances	(2)	34,690	36,690	36,514
Professional and Special Services	(4)	400	300	265
Travelling and Removal Expenses	(5)	315,000	337,000	334,215
Freight, Express and Cartage	(6)	11,000	9,600	9,493
Postage	(7)	20,000	22,000	21,996
Telephones and Telegrams	(8)	50,000	57,000	56,872
Advertising for Tenders	(10)	600	100	74
Office Stationery, Supplies and Equipment	(11)	34,000	34,000	33,521
A Materials and Supplies	(12)	80,000	76,000	75,159
B Repairs and Upkeep of Buildings and Works	(14)	309,850	282,850	281,667
Rentals of Buildings	(15)	5,000	5,000	4,993
C Repairs and Upkeep of Equipment	(17)	100,000	115,000	114,376
Water and Power	(19)	30,000	38,000	37,972
Sundries	(22)	1,600	1,600	1,530
		<u>\$ 2,671,270</u>	<u>\$ 2,671,270</u>	<u>\$ 2,663,819</u>

This vote was provided for the cost of administration of Regional Offices and Indian Agencies throughout Canada.

A Expenditures included: fuel, \$52,535; gas and oil for boats and generating equipment, \$17,388; provisions, \$2,623.

B Expenditures comprised repair of: buildings, \$87,499; roads, \$173,794; fences, etc., \$20,374.

C Expenditures included repairs and upkeep of: boats, \$15,911; light, heat, power and water equipment, \$3,622; motor cars and trucks, \$68,084.

Vote 71 Indian Agencies—Construction or Acquisition of Buildings, Works, Land and Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works, including Acquisition of Land	(13)	483,899	

Quebec

Caughnawaga—

Extension of existing water supply system	24,099	17,477
New street in village	3,327	3,327
Design of installation, water and sewage systems, Village of Caughnawaga	6,270	6,270
Payment of \$6,270 was made to Warnock Hersey Co. Ltd.		

Pointe Bleue—

Improvement of approaches to C.N.R. crossing "A" Ouitchouan Reserve No. 5	35,750	35,737
Contract: L. Bergeron, \$35,737, expenditures, \$35,737 (final).		

Seven Islands—

Continuation of new road program	4,060	4,060
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	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Ontario</i>			
Chapleau—			
New road, Mountbatten Reserve	3,809		3,809
New road, Mattagamí Reserve	4,251		4,250
Kenora—			
New road, Shoal Lake Reserve	11,380		11,379
Expenditures to date on this project were \$16,716.			
Contract (1955-56): M. J. Zorniak, \$6,930; expenditures, \$593; to date, \$5,930, including holdbacks, \$593.			
Payment of \$10,781 was made to Department of Highways, Ontario.			
Nakina—Residence for Superintendent	8,113		8,113
Payment of \$8,033 was made to Charles W. Wilson, Nakina, Ont., for purchase of residence.			
St. Regis—			
Assistance towards construction electric power line ..	10,000		10,000
Contribution to Shawinigan Water and Power Company, Montreal.			
Six Nations—Hard surfacing roads through reserve	35,000		34,975
Walpole Island—			
Reconstruction of Altman road	1,788		1,788
Reconstruction of Union Hall road	9,836		9,817
<i>Manitoba</i>			
Fisher River—Rebuilding roads connecting reserves	4,787		4,786
Nelson River—			
Assistant's residence, Gods Lake	9,357		8,993
Agency office at Ilford	7,000		6,578
Norway House—Office and living quarters for staff	10,900		10,900
Contract: Emery Bros., \$20,678; expenditures, \$10,900, including holdbacks, \$1,090.			
Portage la Prairie—Flood control, Oak River Reserve ..	5,000		5,000
<i>Saskatchewan</i>			
Carlton—Bridge over Sturgeon River, Sturgeon Lake Reserve No. 101	10,000		9,890
Contract: C. Jacobson, \$9,890; expenditures, \$9,890 (final).			
Crooked Lake—New roads connecting reserves	9,552		9,552
File Hills—Qu'Appelle—			
New road, Assiniboine Reserve	4,000		4,000
Expenditures on this project to date were \$10,200.			
New road, Star Blanket Reserve	5,000		5,000
Sintaluta and Montmartre road, Assiniboine Reserve ..	7,563		7,563
Contract: A. B. Campbell, \$30,553; expenditures, \$4,164.			
Pelly—Electric power line, Cote Reserve	3,700		
<i>Alberta</i>			
Fort Vermilion—			
Erection of residence for Assistant, Hay Lakes Reserve	741		740
Expenditures on this project to date were \$10,608.			
Residence for clerk	1,217		1,165
Total expenditures on this project were \$26,930.			
Contract (1955-56): Dandurand & Desaulniers, \$9,850; expenditures, \$1,165, to date, \$9,850 (final).			
Lesser Slave Lake—Residence for Superintendent, High Prairie	17,067		17,066
Contract: Orvil Bue & Olaf Bue, \$18,000; expenditures, \$16,534, including holdbacks, \$1,653.			
Stony-Sarcee—New roads connecting reserves	3,332		3,332

		Estimates	Allotments	Expenditures
<i>British Columbia</i>				
Babine—To complete water supply system, Tsitsk Indian Reserve No. 3A			5,500	5,318
Expenditures to date on this project were \$15,121.				
Kootenay—Reconstruction of irrigation system, river bank protection works on St. Mary's Indian Reserve No. 1			10,000	9,994
Kwakwewlth—Domestic water supply system, Karlukwees Indian Reserve No. 1, Turnour Island			1,673	1,673
Okanagan—				
To complete water supply system, Enderby Indian Reserve No. 2			650	575
Expenditures to date on this project were \$5,566.				
Combined irrigation and domestic water supply system, Okanagan Indian Reserve No. 1			15,029	14,927
Skeena River—To complete domestic water supply system, Greenville Indian Reserve No. 9			15,142	15,141
Expenditures to date on this project were \$17,430.				
Stuart Lake—Construction of roads and bridge, Stellaquo Indian Reserve No. 5			7,785	7,774
Contract: L. O. Dahlgren, \$7,489; expenditures, \$7,489 (final).				
West Coast—To complete extension and improvement to domestic water supply system, Marktosis Indian Reserve No. 15			2,500	2,486
Expenditures to date on this project were \$7,867.				
<i>Northwest Territories</i>				
Fort Norman—Construction of Assistant's residence, Fort Simpson			500	281
Total expenditures on this project were \$26,208.				
<i>General</i>				
Projects under \$5,000				
Buildings and Structures			8,799	8,679
Non-Structural			23,410	23,410
New Roads and Bridges			102,089	102,087
Total Construction or Acquisition of Buildings, etc.		483,899	449,976	437,912
A Construction or Acquisition of Equipment	(16)	107,877	141,800	141,765
		\$ 591,776	\$ 591,776	\$ 579,677
A The expenditures from this allotment included the purchase of the following: boats, \$13,249; light, heat, power and water equipment, \$8,989; motor cars and trucks, \$65,959; transporting and conveying equipment, \$7,852.				
Votes 72 and 613 Reserves and Trusts—Operation and Maintenance				
		Estimates	Allotments	Expenditures
Salaries		220,594	201,395	201,395
Allotted from Vote 130, Salaries, etc.		17,950	17,950	8,657
	(1)	238,544	219,345	210,052
A Professional and Special Services	(4)	20,000	17,530	7,662
Forest Surveys	(4)	4,000	4,000	636
Travelling Expenses	(5)	23,400	23,400	23,231
Office Stationery, Supplies and Equipment	(11)	2,500	5,000	1,534
Acquisition of Land	(13)	47,525		
Stony Band of Indians, Alberta			12,830	12,830
Payment was made to the Province of Alberta.				
Sioux Indian Village			6,825	6,825
Payment was made to Michael Meshoe.				

	Estimates	Allotments	Expenditures
Compensation—Thomas Merasty		6,700	6,700
Compensation—Thomas Anderson		3,400	3,400
Compensation—Elmer Anderson		3,600	3,600
To provide for the purchase of additional lands for the Maple Creek Indian Reserve No. 160A, Sask.		16,640	16,640
Expenditures included a payment of \$9,600 to John K. Galbraith.			
Total Acquisition of Land	47,525	49,995	49,995
Acquisition of Equipment	(16) 2,500		
Repairs and Upkeep of Equipment	(17) 800	800	440
Fire Fighting	(22) 6,000	15,199	15,199
Sundries	(22) 1,500	11,500	11,222
	<u>\$ 346,769</u>	<u>\$ 346,769</u>	<u>\$ 319,971</u>

A Payments of \$500 or over for legal services were made to: T. W. Brown, Prince Rupert, B.C., \$642;
P. Stuart McKenzie, Sarnia, Ont., \$1,800.

Reserves and Trusts—Indian Annuities, The Indian Act, c. 149, R.S., as amended.. (22) \$ 403,526

Per capita annuities were paid as follows: 181 chiefs at \$25; 538 councillors (headmen) at \$15; 23 Indians at \$12; 63,999 Indians at \$5; 227 Indians at \$4. Upon being enfranchised, 463 Indians received \$100 each and 22 Indian women received \$50 each as commutation of annuity. Payments of annuity arrears amounted to \$6,652.

To assist in the payment of Robinson Treaty annuities, a grant of \$15,700 was made to the Indian Trust funds. The sum of \$28,360 representing Treaty 9 annuities, which was paid on behalf of the Province of Ontario from this vote, was subsequently repaid by the Province and credited hereto.

Votes 73, 614 and 554 Welfare of Indians—Operation and Maintenance

	Estimates	Allotments	Expenditures
Salaries and Wages	143,565	126,665	126,665
Allotted from Vote 130, Salaries, etc.	9,752	9,752	6,890
	(1) 153,317	136,417	133,555
Payments for Care of Indigent Indians	(4) 207,386	184,186	184,026
Education and Maintenance—Juvenile Delinquents	(4) 20,000	12,100	11,990
Other Professional and Special Services	(4) 500	500	285
Travelling and Removal Expenses	(5) 23,000	19,700	19,095
Freight, Express and Cartage	(6) 20,070	19,070	19,058
A Materials and Supplies	(12) 2,024,000	2,146,050	2,143,631
B Repairs and Upkeep of Buildings and Works	(14) 192,756	202,756	200,470
Rentals of Buildings and Lands	(15) 1,910	3,410	3,410
C Repairs and Upkeep of Equipment	(17) 20,000	20,000	19,800
Travel of Destitute Indians	(22) 30,200	33,200	32,790
Sundries	(22) 55,060	54,560	51,746
	<u>2,748,199</u>	<u>2,831,949</u>	<u>2,819,856</u>
Rehabilitation—			
D Rehabilitation of Tuberculous Patients, Food Supplies Only	(12) 275,000	224,000	223,921
E Rehabilitation of Physically and Socially Handicapped Indians	(22) 51,400	18,650	18,360
	<u>326,400</u>	<u>242,650</u>	<u>242,281</u>
	<u>\$ 3,074,599</u>	<u>\$ 3,074,599</u>	<u>\$ 3,062,137</u>

This vote was provided for the cost of (a) administration, including salaries and travelling expenses; (b) food, clothing and fuel for sick, blind and indigent Indians; (c) machinery, live stock and equipment for able-bodied Indians to assist them to earn a living from their land; (d) housing; (e) care of orphaned and helpless Indians; and (f) general aid to Indians to encourage them to become self-supporting and eventually attain full citizenship.

A Expenditures were for camping supplies, \$25,627; clothing, general, \$170,505; clothing issued to chiefs and headmen in accordance with treaties, \$11,871; fuel, \$72,063; household supplies, \$11,683; hunting and fishing supplies, \$93,833; provisions, \$1,715,864; seed and fertilizer, \$32,687; gas and oil, \$2,897; sundries, \$6,601.

B Repairs to buildings amounted to \$181,475; the remaining expenditure was for repairs to non-structural and miscellaneous works.

C Equipment maintenance costs were as follows: boats, \$9,807; cars and trucks, \$1,462; farm, \$4,260; sundry, \$4,271.

D These special foods were issued to persons discharged from hospital following treatment for tuberculosis and to those families which had been exposed to the disease, with the intention of fortifying them against illness by means of a well-balanced diet.

E These funds were provided to alleviate the problems of the physically disabled and those who, through no fault of their own, are unable to provide the necessities of life for themselves and their dependents.

Vote 74 Welfare of Indians—Construction or Acquisition of Buildings, Works, Land and Equipment

	Estimates	Allotments	Expenditures
A Construction or Acquisition of Buildings and Works, including Acquisition of Land (13) 1,004,760			
Nova Scotia		54,200	53,915
Prince Edward Island		8,850	8,831
New Brunswick		38,300	37,888
Quebec		120,500	117,466
Ontario		235,900	235,737
Manitoba		149,990	144,307
Saskatchewan		145,310	143,804
Alberta		38,960	38,844
British Columbia		218,550	214,570
Northwest Territories		30,200	30,159
Yukon Territory		10,500	9,615
Total Construction or Acquisition of Buildings, etc.	1,004,760	1,061,260	1,036,136
B Construction or Acquisition of Equipment (16) 148,993		102,493	102,262
	\$ 1,153,753	\$ 1,153,753	\$ 1,137,398

A This allotment provided for the construction of new houses for Indians. Expenditures, by Agencies, of \$10,000 or over were made at: Eskasoni, N.S., \$26,259; Shubenacadie, N.S., \$27,331; Miramichi, N.B., \$29,876; Abitibi, Que., \$40,382; Pointe Bleue, Que., \$17,740; Restigouche, Que., \$24,497; St. Augustine, Que., \$11,622; Caradoc, Ont., \$14,665; Chapleau, Ont., \$21,861; James Bay, Ont., \$47,881; Kenora, Ont., \$25,387; Manitoulin Island, Ont., \$11,852; Nakina, Ont., \$10,714; Port Arthur, Ont., \$25,244; Sault Ste. Marie, Ont., \$10,948; Simcoe, Ont., \$12,224; Sioux Lookout, Ont., \$18,489; Fisher River, Man., \$10,500; Nelson River, Man., \$28,553; Norway House, Man., \$23,781; Portage la Prairie, Man., \$56,814; Battleford, Sask., \$14,414; Carlton, Sask., \$10,185; Duck Lake, Sask., \$19,161; File Hills—Qu'Appelle, Sask., \$28,556; Meadow Lake, Sask., \$12,896; Pelly, Sask., \$25,865; Touchwood, Sask., \$23,541; Babine, B.C., \$12,618; Bella Coola, B.C., \$18,921; Cowichan, B.C., \$42,086; Kamloops, B.C., \$13,651; Skeena River, B.C., \$20,075; Stuart Lake, B.C., \$14,338; Vancouver, B.C., \$14,452; West Coast, B.C., \$10,603; Williams Lake, B.C., \$13,287; Fort Norman, N.W.T., \$19,366; Yellowknife, N.W.T., \$10,595.

B Comprised the purchase of live stock, \$20,738; and equipment as follows: boats, \$2,355; farm, \$19,333; motor cars, \$5,990; transporting and conveying, \$6,237; sundry, \$47,609.

Vote 75 Welfare of Indians—Grants to Agricultural Exhibitions and Indian Fairs

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
New Brunswick—			
Fredericton Exhibition	25	25	
Ontario—			
Ohsweken Agricultural Society, Brantford	250	250	250
Moravian Agricultural Society, Fall Fair	100	100	100
Caradoc United Indian Fair, Muncey	150	150	150
Manitoulin Island Unceded Agricultural Society	200	200	200
Canadian Lakehead Exhibition	250	250	250
Mohawk Agricultural Society, Deseronto	100	100	100
Rama Indian Fair, Longford Mills	50	50	50
Walpole Island Agricultural Society	100	100	100
Manitoba—			
The Provincial Exhibition of Manitoba	250	250	250
Rosburn Agricultural Society	25	25	25
Swan Lake Agricultural Society	25	25	25
Northern Manitoba Trappers' Festival, The Pas	50	50	50
Saskatchewan—			
Prince Albert Agricultural Society	500	500	500
Regina Agricultural and Industrial Exhibition Association Limited	500	500	500
Touchwood Agricultural Society, Punnichy	25	25	25
Alberta—			
Calgary Exhibition	500	500	500
Edmonton Exhibition	500	500	500
British Columbia—			
North and South Saanich Agricultural Society	50	50	50
East Kootenay Agricultural and Industrial Exhibition	175	175	175
Chilliwack Agricultural Association	250	250	250
Interior Provincial Exhibition Association	250	250	250
Pacific National Exhibition	500	500	
Cowichan Agricultural and Industrial Exhibition	150	150	150
Fort Fraser Fall Fair	50	50	50
Cariboo Fall Fair	50	50	50
Lower Fraser Valley Agricultural Association	150	150	
Bulkley Valley Agricultural and Industrial Association	100	100	100
Yukon Territory—			
Dawson Annual Exhibition	50	50	50
General—			
The Canadian Handicrafts Guild	50	50	50
Garden Prizes, Standing Crop Competitions	1,275	1,275	548
Home Improvement Competitions	800	800	360
Ploughing Matches, Expenses of Indian Competitors	250	250	
	(20) \$ 7,750	\$ 7,750	\$ 5,658

This vote was provided for expenditures to promote the interest of Indians in agricultural and handicraft pursuits.

Vote 76 Welfare of Indians—Fur Conservation

		Estimates	Allotments	Expenditures
Salaries and Wages		77,990	77,990	74,096
Allotted from Vote 130, Salaries, etc.		4,230	4,230	
	(1)	82,220	82,220	74,096
A Trapline Registration Fees	(4)	12,300	22,300	20,283
Travelling Expenses	(5)	20,500	20,500	19,783
Construction of Buildings and Works	(13)	11,000	11,000	
Repairs and Upkeep of Buildings and Works	(14)	6,500	6,500	954
Acquisition of Equipment	(16)	2,650	2,650	2,128
Repairs and Upkeep of Equipment	(17)	5,850	5,850	2,359
B Assistance to Provinces by Agreement	(20)	180,000	170,000	115,885
Acquisition of Traplines	(22)	4,000	4,000	1,300
Restocking of Depleted Areas on Fur Preserves and Traplines	(22)	9,305	9,305	6,226
		<u>\$ 334,325</u>	<u>\$ 334,325</u>	<u>\$ 243,014</u>

This vote was provided: (a) to promote the rehabilitation of fur-bearing animals, through co-operative arrangements with the Provinces, in areas where Indians predominate; (b) to secure for the Indians a just and proper share of the fur, game and fish resources outside Indian reserves; and (c) to provide for stabilization of the Indian economy by management of their wildlife resources and the proceeds therefrom.

A The Province of Alberta was paid \$19,750 for registered trapline fees for the year ending March 31, 1957.

B Payments in connection with registered trapline programs and the development of further fur-producing areas were made to the following provinces under agreements: Ontario, \$75,000; Manitoba, \$20,072; Saskatchewan, \$20,813.

Votes 77, 615 and 555 Education—Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
ADMINISTRATION AND GENERAL OPERATION				
Continuing Establishment		130,741	114,741	114,741
Allotted from Vote 130, Salaries, etc.		12,095	12,095	10,766
	(1)	142,836	126,836	125,507
Professional and Special Services	(4)	13,840	6,231	6,230
Travelling and Removal Expenses	(5)	27,000	32,000	31,095
Telephones and Telegrams	(8)	400	400	3
Films and Advertising	(10)	1,250	9,500	9,286
A Tuition and Maintenance of Indian Children in Non-Indian and Joint Schools	(22)	1,056,600	1,063,600	1,060,423
Travel for Other than Government Employees	(22)	6,000	4,791	4,771
Sundries	(22)	800	628	147
		<u>1,248,726</u>	<u>1,243,986</u>	<u>1,237,462</u>
DAY SCHOOLS				
Salaries and Wages	(1)	2,681,373	2,480,373	2,479,874
Allowances	(2)	21,854	23,354	22,870
Special Services and Vocational Training	(4)	30,000	9,000	8,994
Inspection of Schools by Provincial Inspectors	(4)	7,000	14,000	13,918
Travelling and Removal Expenses	(5)	19,000	23,000	22,982
Freight, Express and Cartage	(6)	6,000	9,500	9,476
Telephones and Telegrams	(8)	750	750	747
Text Books and School Supplies	(12)	302,781	303,000	302,698
B Materials and Supplies	(12)	456,200	465,200	458,470
C Repairs and Upkeep of Buildings	(14)	224,195	269,195	266,218
Rental of Buildings	(15)	35,000	23,500	23,485
Repairs and Upkeep of Equipment	(17)	17,500	17,500	17,498
Water, Electricity and Gas Services	(19)	36,000	36,172	36,014
Travel of Indian Pupils	(22)	80,000	132,349	131,634
Travel of Provincial School Inspectors	(22)	2,000	2,000	704
Sundries	(22)	4,500	4,500	4,232
		<u>3,924,153</u>	<u>3,813,393</u>	<u>3,799,814</u>

		Estimates	Allotments	Expenditures
RESIDENTIAL SCHOOLS				
	Salaries and Wages	(1) 991,635	1,060,135	1,055,598
	Allowances	(2) 4,560	8,560	7,036
D	Per Capita Grants	(4) 3,920,413	3,920,413	3,920,238
	Inspection of Schools by Provincial Inspectors	(4) 2,500	2,500	2,078
	Special Services and Vocational Training	(4) 55,000	58,500	58,498
	Travelling and Removal Expenses	(5) 1,500	4,400	4,321
	Freight, Express and Cartage	(6) 1,200	1,200	906
	Text Books and School Supplies	(12) 90,000	157,600	157,527
E	Repairs and Upkeep of Buildings	(14) 492,060	437,060	435,665
	Rental of Buildings	(15) 6,000	8,000	7,979
	Repairs and Upkeep of Equipment	(17) 10,000	7,000	6,948
	Travel of Indian Pupils	(22) 55,000	80,000	78,212
	Sundries	(22) 4,500	4,500	4,120
		5,634,368	5,749,868	5,739,126
Total—Indian Education—Operation and Maintenance		\$ 10,807,247	\$ 10,807,247	\$ 10,776,402

A Tuition fees, etc, of certain Indian students attending high school and college were paid from this allotment.

B Expenditures comprised: fuel, \$254,025; provisions, \$135,015; gas and oil, \$10,112; sundries, \$59,318.

C This allotment covered the cost of maintenance and repairs of Indian day schools including grounds and roads. Contracts were awarded as follows:

Abitibi: J. E. Gosselin, \$5,099 for installing diesel generators and wiring two schools; expenditures, \$5,099 (final).

Bersimis: (a) Geo. Deschenes, \$7,785 for alterations and repairs, Bersimis Day School; expenditures, \$7,785 (final). (b) M. Lapointe & L. Brisson, \$11,165 (1955-56) for repairs to Bersimis Day School; expenditures, \$1,116, to date, \$11,165 (final).

Lesser Slave Lake: Stanley Brock Ltd., \$5,418 for supply and installation of water pressure system, Driftpile Day School; expenditures, \$5,418 (final).

D Per capita grants of various amounts up to \$658 per annum were paid to the following residential schools operated by the various church organizations indicated by initials: A.C., Anglican Church of Canada; P., Presbyterian; R.C., Roman Catholic; U.C., United Church:—

Nova Scotia: Shubenacadie, R.C., \$53,806.

Quebec: Amos, R.C., \$101,850; Fort George, A.C., \$47,762; Fort George, R.C., \$23,343; Seven Islands, R.C., \$72,979.

Ontario: Albany, R.C., \$67,846; Cecilia Jeffrey, P., \$46,880; Fort Frances, R.C., \$36,793; Fort William, R.C., \$13,722; Kenora, R.C., \$47,750; McIntosh, R.C., \$58,381; Mohawk, A.C., \$55,158; Moose Fort, A.C., \$102,843; Shingwauk, A.C., \$61,644; Sioux Lookout, A.C., \$70,498; Spanish, R.C., \$117,133.

Manitoba: Birtle, P., \$54,616; Brandon, U.C., \$55,956; Cross Lake, R.C., \$60,606; Fort Alexander, R.C., \$38,670; Norway House, U.C., \$74,562; Pine Creek, R.C., \$41,331; Portage la Prairie, U.C., \$41,191; Sandy Bay, R.C., \$56,183.

Saskatchewan: Beauval, R.C., \$50,688; Cowessess, R.C., \$36,662; Duck Lake, R.C., \$79,325; Gordon's, A.C., \$64,106; Guy, R.C., \$37,666; Muscowequan, R.C., \$45,912; Onion Lake, R.C., \$42,198; Prince Albert, A.C., \$158,483; Qu'Appelle, R.C., \$121,247; St. Philip's, R.C., \$35,973.

Alberta: Assumption, R.C., \$51,864; Blood, R.C., \$93,009; Blue Quills, R.C., \$60,140; Crowfoot, R.C., \$60,241; Edmonton, U.C., \$45,999; Ermineskin, R.C., \$81,986; Grouard, R.C., \$4,735; Holy Angels, R.C., \$40,817; Jossard, R.C., \$53,196; Morley, U.C., \$29,499; Old Sun's, A.C., \$41,580; Sacred Heart, R.C., \$28,286; St. Cyprian, A.C., \$20,850; St. Paul, A.C., \$52,725; Sturgeon Lake, R.C., \$40,536; Vermilion, R.C., \$50,099; Wabasca, A.C., \$26,465; Wabasca, R.C., \$49,912.

British Columbia: Alberni, U.C., \$96,261; Alert Bay, A.C., \$78,236; Cariboo, R.C., \$92,516; Christie, R.C., \$63,002; Kamloops, R.C., \$138,593; Kootenay, R.C., \$52,717; Kuper Island, R.C., \$42,446; Lejac, R.C., \$56,590; Lower Post, R.C., \$74,904; St. George, A.C., \$76,185; St. Mary's Mission, R.C., \$100,761; Sechelt, R.C., \$39,725; Squamish, R.C., \$30,759.

Yukon: Carcross, A.C., \$66,836.

E This allotment covered the cost of maintenance and repairs of Indian Residential schools, including grounds and roads.

Details of contracts of \$5,000 or over follow:

Contractor	Project and Location	Amount of Contract	Expenditures in 1956-57	Expenditures to date
<i>Quebec</i>				
La Société D'Entreprises Générales	Electrical work, Amos Residential School	\$ 14,100	\$ 14,100	\$ 14,100 (f)
Geo. Vigneault	Painting Seven Islands Residential School	5,300	5,300	5,300 (f)
<i>Ontario</i>				
Campbell Bros.	Rewiring Kenora Residential School	7,380	1,575	7,380 (f)
Hill-Clark-Francis Ltd.,	Revisions and alterations dormitory building, Moose Fort Residential School	22,811	22,811	22,811 (f)
<i>Saskatchewan</i>				
Botting & Dent	Conversion of boilers, etc., to gas and installation of gas space heaters, Prince Albert Residential School	7,620	7,620	7,620 (f)
Botting & Dent	Installation water treatment equipment, Duck Lake Residential School	20,270	20,270	20,270 (f)
A. Olson	Repairs to Duck Lake Residential School	17,995	12,144	17,995 (f)
Reg. M. Powell	Rewiring Muscowequan Residential School	22,072	22,072	22,072 (f)
Valley Plumbing and Heating	Repairs to Gordon's Residential School	5,494	1,708	5,494 (f)
<i>Alberta</i>				
Larwill Construction	Major repairs, Crowfoot Residential School	13,789	13,789	13,789 (f)
Pierson Company Construction	Repairs to bridge, Blood Residential School	6,796	4,645	6,796 (f)
Richard Decorating	General repairs and painting, Blue Quills Residential School	5,915	4,791	4,791
Ruseo Windows	Supply and installation of metal windows, Crowfoot Residential School	9,466	8,519	8,519
S. & B. Construction	Installation water reservoir and pumping equipment, Blood Residential School	5,741	5,167	5,167
St. Paul's Foundry	Renovation steam system and installation laundry machinery, Blue Quills Residential School	8,492	7,643	7,643
<i>British Columbia</i>				
Carr Plumbing and Heating	Repairs and alterations to plumbing, Kamloops Residential School	11,449	10,304	10,304
Guichon Electric	Electrical alterations, Kamloops Residential School	9,270	3,870	9,270 (f)
Moore Electric	Electrical alterations, Sackelt Residential School	8,516	4,050	4,050

(f) Final expenditures.

Vote 78 Education—Construction or Acquisition of Buildings, Works, Land and Equipment

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
DAY SCHOOLS			
Construction or Acquisition of Buildings.....	(13)	2,039,500	
<i>Nova Scotia</i>			
Eskasoni—			
Middle River, well		700	700
Eskasoni, annex to provide lavatory facilities		28,000	23,754
Contract: M. R. Chappell, \$27,059; expenditures, \$23,754, including holdbacks, \$2,375.			
Shubenacadie—Truro Joint School		36,510	36,509
Contribution to R.C. Episcopal Corporation of Halifax.			
<i>New Brunswick</i>			
Miramichi—			
Burnt Church, R.C., five-room school and residence conversion		68,032	67,129
Contract: Solomon and Isaac Curry, \$71,460; expenditures, \$66,611, including holdbacks, \$6,661.			
Big Cove, extending drainage line		3,555	3,554
<i>Quebec</i>			
Abitibi—Obedjiwan R. C., two-room school and residence		99,000	69,670
Contract: Paquin Construction, \$77,713; expenditures, \$69,283, including holdbacks, \$6,928.			
Maniwaki—Maniwaki Joint School		10,634	10,634
Contribution to Maniwaki Protestant School Commissioners.			
St. Augustine—Natashquan, two-room school and residence		34,000	33,695
Contract: Geo. Deschenes, \$33,220; expenditures, \$33,220 (final).			
<i>Ontario</i>			
Chapleau—Moberg, one-room school and residence		1,300	1,220
Total expenditures on this project were \$25,383.			
Contract (1955-56): John E. Dagsvik, \$25,185, expenditures, \$1,220, to date, \$25,185 (final).			
Christian Island—Christian Island R.C., plumbing facilities		10,604	10,604
Contract: Fred Laurin, \$10,604; expenditures, \$10,604 (final).			
Fort Frances—Sabaskong, R. C., One-room school and residence		30,724	30,672
Contract: W. N. Dalseg, \$28,586; expenditures, \$28,586, including holdbacks, \$2,860.			
James Bay—			
Rupert's House, one-room addition and residence		25,000	20,295
Nemiska, one-room school and residence		5,000	1,911
Kenora—			
Wabigoon, one-room school and residence		30,000	14,003
Ojibbewas, one-room school and residence		2,000	1,421
Total expenditures on this project were \$28,421.			
Contract (1955-56): Paul G. Wallin, \$28,400; expenditures, \$1,421, to date, \$28,400 (final).			
Manitoulin Island—Wikwemikong, four-classroom, block and residence		310	310
Nakina—Constance Lake, to complete two-room school and residence		3,998	3,998
Total expenditures on this project were \$47,263.			
Contract (1955-56): Denis Charbonneau, \$47,263; expenditures, \$3,998, to date, \$47,263 (final).			

	Estimates	Allotments	Expenditures
<i>Ontario—Concluded</i>			
Sault Ste. Marie—			
Sault Ste. Marie, Joint School		25,269	25,269
Contribution to Sault Ste. Marie Board of Education.			
Garden River R. C., two-room school addition and residence		6,612	6,611
Total expenditures on this project were \$37,908.			
Contract (1955-56): Geo. Stone & Sons, \$37,787; expenditures, \$6,489, to date, \$37,787 (final).			
River Road, one-room school and residence		29,306	18,195
Contract: Emile Marier, \$31,041; expenditures, \$18,195, including holdbacks, \$1,819.			
Contribution to St. Thomas R. C. S. S. No. 4		9,402	
Sioux Lookout—			
Cat Lake, one-room school		6,000	5,887
Expenditures on this project to date were \$9,958.			
Trout Lake, complete one-room addition and teachers' residence		11,025	9,486
Total expenditures on this project were \$16,776.			
Sachigo, seasonal school		11,200	10,351
St. Regis—			
Chenail, two-room addition and residence		41,957	41,019
Contract: Sullivan Bros., \$40,913; expenditures, \$40,913 (final).			
Contribution to Shawinigan Water and Power Company, Montreal, re construction of a power line		16,000	16,000
Walpole Island—Walpole Island No. 2, extensive plumbing and heating installations		7,104	7,103
Contract: J. L. Thompson Supply Ltd., \$7,103; expenditures, \$7,103, including holdbacks, \$710.			
<i>Manitoba</i>			
Clandeboyne—			
Brokenhead, two-room school and residence		51,358	50,357
Contract: Bird Construction Co., \$49,474; expenditures, \$49,474, including holdbacks, \$5,086.			
Fort Alexander, two-room school and residence		51,000	50,631
Contract: Bird Construction Co., \$49,851; expenditures, \$49,851, including holdbacks, \$5,124.			
Hollowater River R.C., one-room school and residence		7,086	6,586
Total expenditures on this project were \$37,294.			
Contract (1955-56): Gertz Construction Ltd., \$36,044; expenditures, \$6,478, to date, \$36,044 (final).			
Dauphin—			
Ebb and Flow South, school renovation and residence		21,565	12,676
Contract: Gibb & Ellwood Lumber Co. Ltd., \$12,053, expenditures, \$12,053 (final).			
Shoal River Joint School		15,000	15,000
Contribution to Provincial Treasurer, Government of Manitoba.			
Dauphin Joint School		75,253	75,253
Contribution to Dauphin-Ochre School Board.			
Ebb and Flow North, to complete one-room school and residence		276	276
Fisher River—			
Peguis Central, four-room school and residence		1,000	300
Lake St. Martin, two-room school and residence		55,500	54,914
Contract: A. J. Smith & Son, \$50,150; expenditures, \$50,150 (final).			
Nelson River—Oxford House No. 1, one-room addition and residence		10,500	6,940

	Estimates	Allotments	Expenditures
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Manitoba—Concluded

Norway House—

Cross Lake R.C., to complete two-room school and residence	2,790		2,790
Total expenditures on this project were \$62,861.			

Contract (1954-55): Emery Bros. Ltd., \$57,705; expenditures, \$2,790, to date, \$57,705 (final) (amends Public Accounts 1955-56).

Rossville, three-room school and residence	37,000		35,182
Total expenditures on this project were \$107,575.			

Contract (1955-56): G. F. Thompson, \$107,363; expenditures, \$34,970, to date, \$107,363 (final).

Playgreen Lake, one-room school and residence	46,810		46,796
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Contract: Emery Bros Ltd., \$46,796; expenditures, \$46,796 (final).

The Pas—Drilling well	2,051		2,050
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Portage la Prairie—

Oak River Sioux, one-room school and residence	39,623		31,404
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Total expenditures on this project were \$41,813.

Contract (1955-56): A. Freiheit, \$39,623; expenditures, \$29,214, to date, \$39,623 (final).

Portage la Prairie, Joint School	36,563		36,562
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Contribution to Portage la Prairie School District No. 10.

Long Plain No. 2, to complete one-room school and residence	1,145		1,014
Total expenditures on this project were \$24,256.			

Lizard Point, one-room school and residence	35,568		34,518
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Contract: R. E. Turner, \$35,060; expenditures, \$34,010, including holdbacks, \$3,401.

Long Plain No. 1, garage	125		
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Saskatchewan

Battleford—Red Pheasant, one-room school and residence	21,350		20,463
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Contract: Winslow Bros., \$20,350; expenditures, \$20,350 (final).

Carlton—

Shoal Lake, complete one-room school and residence ..	10,000		7,774
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Total expenditures on this project were \$17,755.

Contract: Winslow Bros., \$17,400; expenditures, \$7,680; to date, \$17,400 (final).

Pelican Narrows, Joint School	8,064		8,064
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Contribution to Government of Saskatchewan for construction of Joint School.

Duck-Lake—Beardy, two-room school and residence conversion	48,854		48,516
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Contract: E. S. Michels Lumber Co., \$47,600; expenditures, \$47,600 (final).

File Hills—Qu'Appelle—

Muscowpetung No. 2, one-room school and residence	31,060		31,059
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Contract: Gall's Lumber Yard, \$30,620; expenditures, \$30,620 (final).

File Hills Colony, two-room school and residence	50,593		50,592
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Contract: E. S. Michels Lumber Co., \$47,600; expenditures, \$47,600 (final).

Assiniboine, two-room school and residence	1,548		1,548
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Total expenditures on this project were \$53,806.

Meadow Lake—Peter Pond, complete one-room school and residence	46,777		45,242
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Contract: Shoquist Construction, \$45,242; expenditures, \$45,242 (final).

Pelly—Cote No. 1, two-room school and residence	5,000		2,867
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Touchwood—Poorman No. 2, R.C., two-room school and residence	50,000		49,464
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Contract: E. S. Michels Lumber Co., \$48,689; expenditures, \$48,689 (final).

	Estimates	Allotments	Expenditures
<i>Alberta</i>			
Athabasca—Black Lake, one-room school and residence ..		2,000	1,320
Blood—Standoff, two-room school and residence		1,856	1,825
Total expenditures on this project were \$41,825.			
Contract (1955-56): Holte & Nordlund, \$39,094; expenditures, \$1,759, to date, \$39,094 (final).			
Edmonton—Alexander, two-room school and residence ..		567	566
Fort Vermilion—			
Boyer River, one-room school and residence		3,000	2,956
Total expenditures on this project were \$44,762.			
Contract (1955-56): Dandurand & Desaulniers, \$43,356; expenditures, \$2,956, to date, \$43,356 (final) (amends Public Accounts 1955-56).			
Fox Lake, one-room log school and residence		12,000	7,180
Lesser Slave Lake—Sovereign, one-room school and residence		2,226	1,892
Saddle Lake—Saddle Lake, share cost of hydro power ..		1,600	1,600
Stony-Sarcee—Sarcee, plumbing and sewage disposal system for school and residence		13,500	13,449
Contract: Snyder & Boon \$13,299; expenditures, \$13,299 (final).			
<i>British Columbia</i>			
Bella Coola—Ocean Falls, Joint School		18,000	18,000
Contribution to Board of School Trustees of School District No. 49.			
Kamloops—Adams Lake, one-room school and residence ..		29,956	29,758
Contract: Western Builders & Contractors, \$28,626; expenditures, \$27,500, including holdbacks, \$2,750.			
Kwakwaka'wakw—			
Quatsino, one-room school and residence		45,624	44,372
Contract: Stange Construction, \$45,624; expenditures, \$44,372, including holdbacks, \$4,437.			
Tanakeuk, one-room school and residence		43,742	43,742
Contract: McGinnis Bros., \$43,742; expenditures, \$43,742 (final).			
Skeena River—			
Lakelse School, one-room addition		1,000	824
Kitkatla, three-room school and residence		3,112	2,494
Port Simpson, complete construction five-room school and residence		131,836	125,229
Total expenditures on this project were \$125,661.			
Contract: Stewart & Slade Construction, \$124,701; expenditures, \$124,701 (final).			
Stuart Lake—Stony Creek, complete one-room school and residence		47,237	45,677
Contract: T. & E. Construction, \$45,677; expenditures, \$45,677 (final).			
Vancouver—Pemberton, complete one-room school addition and residence		43,936	43,264
Contract: Stewart & Slade Construction, \$39,228; expenditures, \$39,228 (final).			
West Coast—Opetah, two-room school and residence		58,927	58,789
Contract: Turner Contracting, \$57,973; expenditures, \$57,973 (final).			
Total Construction or Acquisition of Buildings	2,039,500	1,776,820	1,641,776
A Construction or Acquisition of Equipment	(16) 185,000	260,000	259,250
	2,224,500	2,036,820	1,901,025

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
RESIDENTIAL SCHOOLS			
Construction or Acquisition of Buildings (13)	1,991,500		
<i>Quebec</i>			
Abitibi—			
Amos, manual training shop and roothouse		40,602	38,757
Contract: La Société d'Entreprises Générales Ltd., \$38,751; expenditures, \$37,541, including holdbacks, \$3,754.			
Amos, alterations for storage space		4,800	4,800
Amos, installation of new water pump		1,500	
<i>Ontario</i>			
James Bay—			
Moose Fort, construction, administration and dormitory building		176,563	159,885
Total expenditures on this project were \$768,591. Contract (1955-56): Hill-Clark-Francis Ltd., \$743,085; expenditures, \$150,700, to date, \$743,085 (final).			
Moose Fort, extensive renovation manual training shop		2,000	1,193
Moose Fort, electrical power, water supply and sewage disposal (by Department of Public Works)		100,000	28,714
Kenora—			
Cecilia Jeffrey, additional five-classroom block		69,000	65,399
Contract: E. R. Norman, \$70,047; expenditures, \$65,399, including holdbacks, \$6,540.			
Kenora, complete four-classroom block		957	956
Total expenditures on this project were \$94,953. Contract (1954-55): Lindstrom & Nelson, \$78,856; expenditures, \$956, to date, \$78,856 (final).			
<i>Manitoba</i>			
Dauphin—			
McKay, A. C., complete construction		630,000	626,958
Expenditures to date on this project were \$824,186. Contract for school (1955-56): Wyatt Construction, \$720,497; expenditures, \$545,261, to date, \$715,917, including holdbacks, \$58,633.			
Contract for three staff residences and garage: A. Freiheit, \$100,548; expenditures, \$55,472, including holdbacks, \$5,547.			
Architects' fees: Green, Blankstein and Russell, Winnipeg, \$17,507.			
Sandy Bay, vegetable storage		12,592	12,592
Contract: Geo. F. Thompson, \$12,592; expenditures, \$12,592, including holdbacks, \$1,259.			
Sandy Bay, double garage		900	115
Norway House—			
Cross Lake, food and fuel storage sheds		7,000	4,530
Cross Lake, manual training shop and sheds		2,107	1,396
Expenditures to date on this project were \$22,012.			
Norway House, buildings for stock and storage		14,000	1,432
Cross Lake, rewiring and installation of generating equipment		31,905	31,905
Contract: Keewatin Electric Ltd., \$45,466; expendi- tures, \$31,905, including holdbacks, \$3,190.			
Norway House, installation of electric motors		1,156	1,156
The Pas—Guy, continuation of construction		288,541	276,820
Expenditures to date on this project were \$291,858. Contract for Guy Residential School: Leeper Con- struction Co., \$920,149; expenditures, \$251,122, including holdbacks, \$25,112.			
Contract for access road: R. McLean, \$17,649; expenditures, \$17,649 (final).			
Architect's fees: Green, Blankstein and Russell, Win- nipeg, \$8,019.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Manitoba—Concluded</i>			
Portage la Prairie—			
Portage la Prairie, recreational facilities	16,000		
Brandon, renovation of Principal's residence	5,000		4,995
Birtle, purchase of staff residence and land	4,900		4,500
<i>Saskatchewan</i>			
Carlton—Prince Albert, four-car garage	7,888		
Crooked Lake—Cowessess, construction of residence	10,800		10,672
Contract: Holterman Construction, \$10,672; expenditures, \$10,672 (final).			
File Hills—Qu'Appelle—			
Qu'Appelle, complete classroom building	41,400		41,358
Total expenditures on this project were \$75,296.			
Contract (1955-56): Hartmier Construction Co., \$74,992; expenditures, \$41,066, to date, \$74,992 (final).			
Qu'Appelle, acquisition of land	500		500
Meadow Lake—			
Beauval, staff married quarters	13,015		13,015
Contract: Olaf Lidfors, \$13,015; expenditures, \$13,015 (final).			
Onion Lake, R.C., four-classroom extension and residence	500		201
Total expenditures on this project were \$96,748.			
Beauval, rewiring Residential School	33,331		13,978
Contract: Buhler Electric, \$33,330; expenditures, \$13,978, including holdbacks, \$1,398.			
Pelly—St. Philip's, manual training facilities	2,316		2,316
Expenditures to date on this project were \$8,536.			
Touchwood—Gordon's, four-classroom block	80,018		80,018
Total expenditures on this project were \$110,875.			
Contract (1955-56): Poole Construction Co. Ltd., \$110,875; expenditures, \$80,018, to date, \$110,875 (final).			
<i>Alberta</i>			
Athabasca—Holy Angels, drilling well	4,500		3,212
Blood—Blood, staff quarters	5,406		5,406
Fort Vermilion—Four-classroom block addition	245		245
Total expenditures on this project were \$105,057.			
Lesser Slave Lake—			
Wabasca R.C., five-classroom domestic science, manual training and dormitory block (through Department of Public Works)	20,000		20,000
Wabasca R.C., replacement condemned building (through Department of Public Works)	250,000		157,919
Wabasca A.C., complete two-classroom addition	67,476		67,110
Contract: Dandurand & Desaulniers, \$65,725; expenditures, \$65,725 (final).			
Hobbema—Ermineskins, to complete dormitory block ..	28,762		28,761
Total expenditures on this project were \$511,163.			
Contract (1954-55): Burns & Dutton, \$496,582; expenditures, \$23,532, to date, \$496,582 (final).			
<i>British Columbia</i>			
Stuart Lake—Lejac, roothouse and married quarters, school engineer	17,500		7,966
Contract: T. & E. Construction, \$16,789; expenditures, \$7,966, including holdbacks, \$797.			

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>British Columbia—Concluded</i>				
Williams Lake—Cariboo, staff quarters			6,000	2,254
Total expenditures on this project were \$24,110.				
Contract (1955-56): Overton Bros., \$21,622; expenditures, \$2,254, to date, \$21,622 (final).				
Total Construction or Acquisition of Buildings		1,991,500	1,999,180	1,721,034
B Construction or Acquisition of Equipment	(16)	225,000	405,000	364,737
		<u>2,216,500</u>	<u>2,404,180</u>	<u>2,085,771</u>
Total—Indian Education—Construction or Acquisition of Buildings, Works, Land and Equipment				
		<u>\$ 4,441,000</u>	<u>\$ 4,441,000</u>	<u>\$ 3,986,796</u>
A Expenditures were for the following equipment: educational, \$202,230; light, heat, power and water, \$2,168; recreational, \$36,178; sundry, \$18,674.				
B Expenditures were for the following equipment: educational, \$349,728; light, heat, power and water, \$560; recreational, \$10,756; sundry, \$3,693.				

Vote 79 Grant to provide Additional Services to Indians of British Columbia

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Agriculture—				
Professional and Special Services	(4)	675	614	614
Materials and Supplies	(12)	11,750	15,003	15,003
Construction or Acquisition of Buildings and Works	(13)	7,675	4,139	4,139
Repairs and Upkeep of Buildings and Works	(14)	1,475	1,783	1,783
A Acquisition of Equipment	(16)	12,200	15,287	15,287
Repairs and Upkeep of Equipment	(17)	6,225	3,174	3,174
B Irrigation Systems—New Works, Rehabilitation and Repairs	(14)	60,000	60,000	59,999
		<u>\$ 100,000</u>	<u>\$ 100,000</u>	<u>\$ 99,999</u>

This vote was provided for additional services to the Indians of British Columbia pursuant to a recommendation by a Special Committee of the Senate and House of Commons during the 1926-27 Session that \$100,000 be expended annually in lieu of annuities. Such services included: technical education; hospital and medical services; promotion of agriculture, stock-raising and fruit culture; aids to Indians in fishing, hunting and trapping; and the development of irrigation systems. Provision for medical care was made by the Department of National Health and Welfare.

- A A distribution of expenditures follows: boats, \$473; farm equipment, \$10,553; live stock, \$3,738; sundries, \$523.
- B Expenditures in the various agencies were as follows: Kamloops, \$7,056; Kootenay, \$6,846; Lytton, \$5,455; Nicola, \$15,341; Okanagan, \$10,850; Queen Charlotte, \$97; Skeena River, \$1,300; Williams Lake, \$9,377; general, \$3,677.

PENSIONS AND OTHER BENEFITS

Mrs. Doris Ryckman, Appropriation Act, No. 6, c. 50, 1936..... (21) \$ 420

B—NATIONAL GALLERY OF CANADA

Vote 80 Administration, Operation and Maintenance, including Industrial Design Division

		Estimates	Allotments	Expenditures
GALLERY AND GENERAL				
Salaries and Wages		140,130	139,130	139,130
Allotted from Vote 130, Salaries, etc.		8,308	8,308	7,505
	(1)	148,438	147,438	146,635
A Professional and Special Services	(4)	18,300	34,585	30,613
Continuation of Preliminary Investigation—New National Gallery	(4)	5,000	2,000	1,344
Travelling Expenses—Staff	(5)	7,200	12,200	12,153
Freight, Express and Cartage	(6)	17,700	17,700	17,604
Postage	(7)	250	320	252
Telephones and Telegrams	(8)	1,200	2,050	1,983
Publications of National Gallery Reports and Catalogues ..	(9)	12,000	12,000	10,475
Reproductions of Works of Art	(9)	19,500	10,000	9,355
Advertising, Films and Photographing Works of Art.....	(10)	5,000	5,000	4,332
Office Stationery, Supplies and Equipment	(11)	6,000	7,160	7,013
Materials and Supplies	(12)	7,500	8,410	7,650
Rental of Buildings	(15)	200	65	65
Acquisition of Equipment	(16)	1,800	1,800	1,601
Repairs and Upkeep of Equipment	(17)	300	300	295
Contributions and Grants	(20)	6,000	2,700	2,676
Unemployment Insurance Contributions	(21)	50	200	196
Expenses in connection with an Exhibition of Eighteenth Century British Art	(22)	10,000	5,000	
Travelling Expenses—Other than Staff	(22)	8,500	9,700	8,629
Sundries	(22)	4,250	5,260	4,249
Total, Gallery and General		279,188	283,888	267,120
INDUSTRIAL DESIGN DIVISION				
Full Time Positions		24,480	18,980	18,980
Allotted from Vote 130, Salaries, etc.		1,974	1,974	952
	(1)	26,454	20,954	19,932
A Professional and Special Services	(4)	8,000	7,000	4,147
Travelling Expenses—Staff	(5)	2,000	2,200	2,016
Freight, Express and Cartage	(6)	2,000	2,000	1,775
Postage	(7)	50	50	42
Telephones and Telegrams	(8)	700	600	599
Publication of Catalogues and Other Material	(9)	8,500	10,400	5,441
Advertising, Films, Displays and Photographing of Industrial Designs	(10)	2,500	3,300	3,227
Office Stationery, Supplies and Equipment	(11)	1,600	1,400	504
Materials and Supplies	(12)	1,000	800	795
Rental of Buildings	(15)	200		
Acquisition of Equipment	(16)	150		
Repairs and Upkeep of Equipment	(17)	50		
Contributions and Grants	(20)	6,400	6,400	3,559
Travelling Expenses—Other than Staff	(22)	4,400	4,400	4,387
Sundries	(22)	1,000	800	696
Total, Industrial Design Division		65,004	60,304	47,120
Less—Estimated revenue from admissions to Special Exhibitions	(34)	5,000	5,000	
		\$ 339,192	\$ 339,192	\$ 314,240

A Fees of \$500 or over were paid as follows: advisory fees—Anthony Blunt, London, England, \$688; Phillip James, London, England, \$668; designing fees—L. Archambault, Montreal, \$500; B. C. Binning, Vancouver, \$500; B. Bobak, Vancouver, \$500; lecturing fees—Anthony Blunt, London, England, \$900; Sir Gordon Russell, London, England, \$500; Trevor Thomas, London, England, \$700; preparation of a report on the National Gallery of Canada—W. G. Constable, Boston, Mass., U.S.A., \$990; translation fees—Publicite-Services Ltee., Montreal, \$715.

Vote 81	Payment to the National Gallery Purchase Account for the purpose of acquiring works of art in conformity with Section 8 of the National Gallery Act..	130,000
	Expenditures.....	(22) \$ 130,000

The National Gallery Purchase Account is shown under Open Accounts further on in this section.

Vote 82	To provide for the construction of a Permanent Canadian Pavilion at the Venice International Biennale of Art from currencies owned by Canada and available only for governmental or other limited purposes in Italy.....	25,000
	Expenditures.....	(13) \$ 896

Vote 83	Grant to Royal Canadian Academy of Arts.....	4,025
	Expenditures.....	(20) \$ 4,025

REVENUES

Comparative Summary

	1956-57	1955-56
Non-Tax Revenue—		
A Return on Investments	27,642 70	23,874 58
B Privileges, Licences and Permits	623,444 10	224,501 02
C Proceeds from Sales	91,145 14	79,573 43
D Services and Service Fees	109,366 79	95,020 11
E Refunds of Previous Years' Expenditure	167,937 08	156,369 50
F Miscellaneous	9,566 59	7,290 52
Total	\$1,029,102 40	\$ 586,629 16

Details

Non-Tax Revenue—		
A	Return on Investments:	
	Immigration Branch	3,993
	Indian Affairs Branch—	
	Land and timber purchased for Indians (interest), \$10,799; interest on loans to Indians, \$12,791; sundries, \$60	23,650
		27,643
B	Privileges, Licences and Permits:	
	Citizenship—	
	Fees for Certificates of Citizenship	418,568
	Immigration Branch—	
	Visa fees, \$1,600; rentals, \$4,927; sundries, \$1,382	7,909
	Indian Affairs Branch—	
	Rentals, \$1,833; accommodation, \$189,751; miscellaneous fees, \$5,383	196,967
		623,444

C Proceeds from Sales:			
Citizenship	244		
Immigration Branch—			
Excess of revenue over expenditure in connection with catering service (see Vote 66), \$82,608; sundries, \$1	82,609		
Indian Affairs Branch—			
Livestock, \$1,975; accommodation, \$1,443; property, \$4,874	8,292		
			91,145
D Services and Service Fees:			
Citizenship	471		
Immigration Branch—			
Fees for special services rendered to transportation companies, \$97,179; miscellaneous fees, \$629	97,808		
Indian Affairs Branch—			
Water and electricity, \$7,106; sundries, \$3,982	11,088		
			109,367
E Refunds of Previous Years' Expenditure:			
Administration	5		
Citizenship	92		
Immigration Branch—			
Emergency assistance to Immigrants, \$32,330; distressed Canadian Nationals, \$24,829; refund of rental advance (Karlsruhe, Germany), \$10,215; refund by War Claims Commission of amounts paid to employees for loss of effects, \$16,791; miscellaneous, \$6,770	90,935		
Indian Affairs Branch—			
Assistance to Indians, \$23,073; return of empty containers, \$6,624; road subsidies, \$30,431; sundries, \$16,654	76,782		
National Gallery of Canada	123		
			167,937
F Miscellaneous			
Citizenship	2		
Immigration Branch—			
Rental of advertising space, \$3,168; fines and forfeitures, \$2,450; sundries, \$2,676	8,294		
Indian Affairs Branch	1,270		
			9,566
Total			\$ 1,029,102

Certified correct.

LAVAL FORTIER,
Deputy Minister of Citizenship and Immigration.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1957
Current Assets			
<i>Departmental Working Capital</i>			
<i>Advances and Revolving Funds—</i>			
A Working Capital Advances—Posts Abroad	216,064 81	37,251 10	253,315 91
Other Loans and Investments			
<i>Miscellaneous—</i>			
B Assistance to Indians	249,319 49	150,421 18	399,740 67
C Assisted Passage Scheme	341,670 28	3,607,554 55	3,949,224 83
	590,989 77	3,757,975 73	4,348,965 50
	\$ 807,054 58	\$ 3,795,226 83	\$ 4,602,281 41

	Cr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1957
Deposit and Trust Accounts			
D Contractors' Holdbacks—Indian Affairs	101,407 62	63,398 28	164,805 90
E Contractors' Securities—Cash—Indian Affairs	466,274 09	—63,612 10	402,661 99
F Immigration Guarantee Fund	677,963 34	247,488 67	925,452 01
G Indian Family Allowances	59,138 55	—1,793 79	57,344 76
H Indian Trust Funds	26,192,988 89	1,463,571 77	27,656,560 66
I National Gallery—Special Operating Account	42,362 21	—35,170 25	7,191 96
Less—Amount invested and held in bonds	1,000 00		1,000 00
	41,362 21	—35,170 25	6,191 96
J Unclaimed Wages—Government Agencies—Indian Affairs Branch	52 98		52 98
	<u>27,539,187 68</u>	<u>1,673,882 58</u>	<u>29,213,070 26</u>

Undisbursed Balances of Appropriations to Special Accounts

Miscellaneous—

K National Gallery Purchase Account	95,350 82	—95,350 82	
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Suspense Accounts

L Citizenship and Immigration—Suspense	14,089 86	12,007 65	26,097 51
M Indian Affairs—Suspense		12,193 15	12,193 15
	<u>14,089 86</u>	<u>24,200 80</u>	<u>38,290 66</u>
	<u>\$ 27,648,628 36</u>	<u>\$ 1,602,732 56</u>	<u>\$ 29,251,360 92</u>

A Vote 626 of Appropriation Act No. 2, 1955 provided for working capital advances to posts and advances to employees on posting abroad. The operation of the account was extended by the following parliamentary appropriation:

Vote 526 To provide, subject to regulations of the Treasury Board, for working capital advances in the current and subsequent fiscal years to posts and employees on posting abroad, and to authorize the creation of a special account in the Consolidated Revenue Fund to which shall be charged such advances and to which shall be credited expenditures made by and advances recovered from the said posts and employees; the excess of the amounts charged over the amounts credited to the account at any time not to exceed \$275,000, of which \$230,000 has already been provided under Vote 626, Appropriation Act No. 2, 1955. \$ 45,000

The closing balance consisted of advances to posts, \$221,210 and advances to employees, \$32,106. Interest at the rate of 3 per cent per annum is charged on advances made to employees after February 28, 1954.

B This account is operated under the authority of section 69 (1), The Indian Act, c. 149, R.S. as amended. Under the Act, the Superintendent General (the Minister) is empowered to make loans to Indian Bands, groups of Indians, or individual Indians, under regulations established by the Governor in Council. The purpose is to render assistance in agricultural and handicraft pursuits, and for co-operative projects on behalf of Indians. Vote 561, Appropriation Act No. 2, 1955 provided that, notwithstanding section 69 (5) of the Act, loans may total but not exceed \$650,000.

C Section 69 of the Immigration Act, c. 325, R.S. authorized the operation of this account with a maximum debit balance of \$12,000,000. Payments to transportation companies for ocean and rail fares and meals en route are made from this account and subsequently charged as loans to immigrants pending repayment. Regulations governing the operation of this account are contained in P.C. 1956-1684, November 14, 1956 pursuant to section 69 (2) of the Act. Continuing authority was granted under provisions of P.C. 1954-7/290, March 4, 1954 for the maintenance of an advance in the amount of \$500,000 to the operating fund of the Intergovernmental Committee for European Migration.

D Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

- E By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits credited to this account bore interest at the rate of two per cent per annum compounded annually to December 31, 1956 and two and one-half per cent thereafter. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1956-57, bonds so held in respect of the Indian Affairs Branch amounted to \$30,500.
- F This account represents amounts collected under the Immigration Act and held pending final disposal either by refund to the original depositor or forfeiture to the Government. Bonds amounting to \$2,500 held in the custody of the Minister of Finance in this respect are not included in the balance.
- G Under authority of the Family Allowances Act, c. 109, R.S., and Regulations established thereunder family allowances for eligible Indian children are paid, when it is deemed to be in the best interest of the children, to the Indian Affairs Branch of this Department and credited hereto for subsequent disbursement on behalf of the children concerned. Payments to traders, who, under the direction of the Branch, have furnished supplies to Indian families to the value of such allowances are debited to the account.
- H The Indian Trust Funds represent moneys belonging to the Indian Bands throughout Canada. A statement of the receipts and disbursements for the current fiscal year is shown as an Appendix to this section. Interest credited annually by the Department of Finance to this account is charged to Interest on Public Debt.
- I Section 8 (2) of the National Gallery Act, c. 186, R.S., provided for a special account in the Consolidated Revenue Fund called the National Gallery Special Operating Account to which all money received by the Board of Trustees by way of donation, bequest, revenue or otherwise is to be credited. Section 8 (3) provided that any expenditures for the purpose of the Act may be paid out of this account or out of money appropriated by Parliament for such purposes. Interest of \$30 on the bond is credited to the account annually.
- J Unclaimed wages in respect of cost plus contracts are withheld from the final payment to the contractors and credited to this account pending claims therefor.
- K Section 8 (1) of the National Gallery Act, c. 186, R.S., provided for a special account in the consolidated Revenue Fund called the National Gallery Purchase Account to which any money appropriated by Parliament in any fiscal year for the purpose of acquiring works of art is to be credited and from which expenditures may be made in that or any subsequent fiscal year for the acquisition of works of art including any costs in connection therewith. An amount of \$130,000 provided through Vote 81 was credited hereto.
- L Fines collected under the Immigration Act and other miscellaneous deposits are credited to this account pending final disposition.
- M Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1957	March 31, 1956
DEPARTMENT OF CITIZENSHIP AND IMMIGRATION		
Current Year	12,976	5,442
Previous Years—Collectible	2,847	2,351
—Uncollectible	202,132	202,103
	217,955	209,896
NATIONAL GALLERY OF CANADA		
Current Year	5,450	4,514
Previous Years—Collectible	351	1,676
	5,801	6,190
	\$ 223,756	\$ 216,086

**Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over**

The first list for each Division contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1957. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each Division contains the names of other salaried employees who received travelling expenses of \$500 or over.

DEPARTMENTAL ADMINISTRATION

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Fortier, L., Deputy Minister	\$ 16,500	\$ 1,576	Granger, C. R. M.	8,000	2,509
Abbott, J. K.	7,500		Horne, E. A.	5,640	
Baldwin, P. T.	8,700		McVea, J. F.	6,180	
Benoit, G. R.	8,700		Reaume, H. E.	6,420	
Boucher, J.	8,700	2,024	Reid, E. B.	6,900	
Campbell, J. C. A.	10,000		Simard, G. V.	5,040	
Chevrier, L. A.	6,420	{ 732	Smith, F. A.	5,640	
		{ 437*	Taylor, L. C.	5,070	
Cross, J. S.	7,500		Vachon, L. R.	6,120	703

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Foley, D.	\$ 966	King, V. P.	651	Slatter, L. E.	1,491
Harvey, M.	854*	Meredith, H. A.	1,128		

* Removal expenses.

CITIZENSHIP

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Agnew, W. H.	\$ 6,900	\$ 2,037	MacKenzie, K. L.	5,520	
Beaudoin, L.	5,280		Marchand, M. R. F.	5,520	740
Black, W. G.	6,420	1,507	Mendel, G. A.	5,160	
Bussiere, E.	11,000	1,697	McKenzie, R. I.	5,340	
Cormier, J. A.	5,700	2,641	Power, W. P.	5,760	1,246
Cory, W. M.	10,000		Robitaille, J. F. O.	6,600	
Donnell, R. J.	7,800		Sharp, J. D.	6,000	2,303
Duggan, J. E.	8,400		Shields, R. A. M.	5,940	1,401
Fontaine, J. L. P.	10,000	502*	Sim, R. A.	8,400	1,962
Grant, C. L.	5,520		Tyler, F. H.	6,180	2,069
Haugan, W. M.	6,900		Vallee, F. G.	6,420	794
Hayward, C. I.	6,420	2,108	Westcott, C. A.	6,420	2,156
Kaye, V. J.	6,420	1,201	Winter, R. M.	7,500	
Labelle, R. J.	5,190				

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Balla, B.	\$ 1,211	Burtiak, M.	902	Lagasse, J.	518
Bottlik, J. L.	587	Dore, J. C.	598	Thompson, A. E.	1,107

* Removal expenses.

IMMIGRATION BRANCH

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Adams, O. G.	\$ 6,540		Gorman, J. B. A.	5,340	
Adamson, A. D.	6,120		Graham, J. J. F. A. (including		
Anfossi, J. L.	5,190	\$1,457	terminable allowance, \$570) ..	5,640	{ 4,140*
		{ 2,820*			{ 2,580†
Bannon, J. P. (including ter-			Grant, H. M.	7,500	781
minable allowance, \$1,230) .	5,310	1,932†	Gudgin, H. F.	5,190	1,196*
Baskerville, W. R.	8,400	769*	Hawkins, L. C. (including ter-		
Beasley, E. P.	6,600		minable allowance, \$1,230) .	5,310	2,592†
Beaupre, J. H. G. (including			Henry, H. W. O.	5,310	
terminable allowance, \$2,040)	6,120	3,912†	High, W. M.	5,310	
Belzile, J. D.	5,280		Hight, H. R. (including ter-		
Bethune, R. C.	5,190	1,809	minable allowance, \$1,230) ..	5,310	1,824†
Bird, P. W.	6,600		Holm, C. V. (including termin-		
Boily, S.	7,500	626	able allowance, \$1,230)	5,310	{ 1,609
Bottomley, J. T.	5,310	837			{ 2,916†
Boulter, A. W.	6,000		Horan, V. L. (including ter-		
Bryans, W. H.	5,280	1,501	minable allowance, \$930) ..	5,310	{ 760
Burns, T. R. M.	5,190				{ 1,140†
Butler, E. A.	5,640		Hunter, L. M.	8,500	1,433
Cardwell, J. E. (including			Hunter, R. (including termin-		
terminable allowance, \$810)	5,310	{ 1,418	able allowance, \$1,560)	5,640	2,376†
		{ 1,824†	Johns, E. W.	5,820	
Casselman, R. M. (including			Kaarsberg, A. C. A. (including		
terminable allowance, \$450)	6,180	3,276†	terminable allowance, \$1,230)	5,310	{ 824
Christie, A. G.	6,420	1,840			{ 2,604†
Claxton, W. S.	5,190		Koransky, G. (including ter-		
Cliche, L. P.	6,000	2,795	minable allowance, \$1,560) ..	5,640	{ 2,291
Collins, W. J. J.	5,310				{ 1,399*
Cooke, M. S.	6,000	4,305			{ 2,160†
Corrivault, B. L.	5,970	{ 2,345	Landry, J. A. M.	5,160	
		{ 3,240†	Langlais, J. M.	6,120	
Crosman, F. C.	5,820	2,003	Lapierre, P. A. B.	5,310	
Cumming, L. G.	8,400	4,476†			{ 3,356
Dagg, C. J.	5,190		Lauziere, H. J. C.	6,120	{ 1,604*
Dawson, W. L.	5,310				{ 3,516†
Delaney, J. H. Q.	6,120	547	Leeming, H.	5,190	1,824†
		{ 1,385	Lefaive, L. E. A.	5,190	1,804
Desjardins, A. J.	5,640	{ 1,982*	Lloyd, L. W.	6,420	
		{ 2,580†	Lockwood, A. (including ter-		
Dick, G. J.	5,190	2,041	minable allowance, \$570) ...	5,850	2,841
Dickman, W. J. (including			MacDougall, R. G. (including		
terminable allowance, \$930)	5,310	1,596†	terminable allowance, \$1,230)	5,310	2,400†
Douglas, G. W.	5,190		MacKenzie, A. W.	5,700	
Ebbens, D. K.	5,040		MacMillan, H.	5,640	3,133
Ewen, A. A. (including termin-			Mansfield, H.	5,190	
able allowance, \$2,040)	6,120	{ 661	May, A. L.	5,070	
		{ 2,736†	McCarthy, E. E.	5,190	656
Fischer, W. C.	6,120		McCulloch, W. C.	6,000	4,407
Fitzgerald, C. J.	5,310		McEachern, L. B. (including		
Forbes, J. E. (including ter-			terminable allowance, \$1,290)	5,640	2,352†
minable allowance, \$1,230) .	5,310	1,572†	McFarlane, J. D.	7,800	1,193
Fortin, J. P. I. (including ter-			McFaul, W. A.	7,800	1,404
minable allowance, \$1,230) .	5,310	2,700†	McGinty, C.	5,310	
Fox, L. E.	6,000		McGrath, R. J.	5,190	
Fry, D. H. (including termin-			McKinstry, F. J.	5,010	
able allowance, \$1,230)	5,310	{ 837	Mitchell, G. M. (including ter-		
		{ 2,628†	minable allowance, \$2,040) .	6,120	{ 5,878
Gauvin, J. W.	5,010	555			{ 3,816†
Gertson, F. C. (including ter-			Morrison, A. G.	6,420	{ 553
minable allowance, \$1,380) .	5,310	2,712†			{ 6,562*
			Nightingale, T. E.	5,190	3,230

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
O'Brien, J. T.	5,310		Stirling, I. R.	6,660	
O'Connor, E.	5,760		Swan, T. H.	5,070	
O'Connor, J. F.	5,310		Thomson, H. W. P.	5,190	{ 3,356
Peters, H. T.	6,540	{ 1,304			{ 1,988*
		{ 2,405*	Tobin, H. M.	5,190	
Quinn, P. E. (including terminable allowance, \$1,350) ..	6,240	{ 3,335	Todd, G. F.	6,420	1,459
		{ 1,701*	Vince, H. A.	5,640	539
		{ 3,420†	Voisey, H. L.	6,900	{ 2,720
Ramsay, L. M.	6,000	{ 633			{ 1,108*
Reid, G. D. A.	7,500	{ 1,925	Wade, H. P.	6,120	
		{ 1,992*	Walton, W. B. (including terminable allowance, \$810) ..	5,310	{ 6,586
Reynolds, G. F. F.	6,600	{ 2,705			{ 3,144†
Robillard, J. R.	5,670	{ 790*	West, R. A. (including terminable allowance, \$1,380)	5,310	{ 2,420
		{ 3,420†			{ 1,109*
Ross, J. L. (including terminable allowance, \$1,140)	5,640	1,824†	White, G. E. (including terminable allowance, \$1,740) ..	6,120	{ 5,320
Sillett, E. A.	5,940	2,910			{ 2,592†
Sinton, W. R.	6,000	3,826	Young, J. Y.	5,280	1,102
Sloan, D. M.	6,180	2,000	Zimmer, P. R.	5,280	733
Smith, C. E. S.	12,500	806			
Stafford, F.	5,490				

* Removal expenses.

† Living and representation allowances, annual rates.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Abrash, T. D.	\$ 954	Boivin, H.	717	Cunliffe, H.	{ 3,335
Adams, W. E.	{ 1,462	Bonnallo, J. R.	1,514		{ 1,547*
	{ 1,349*	Booth, R.	1,188	Curry, R. J.	754
Alsford, A. S.	{ 623	Boucher, J. W.	1,355	Cyr, R. D.	1,837
	{ 978*	Boudreau, A.	845	Davidson, J. W.	2,369
Alton, J. W.	1,350	Bowlin, P. R.	3,145	Derick, H. R.	609
Andre, W. N.	894	Bragg, F. H.	790	Derrick, N. E.	600
Appleby, A. S.	624	Bridge, G. S.	976	Devlin, T. I.	{ 2,029
Apps, W. F.	1,931	Brooks, C. R.	1,157		{ 2,350*
Arlett, A. J.	{ 898	Brooks, R. F.	837	Dicks, A. M.	{ 621
	{ 752*	Brunet, J. P. R.	1,752		{ 1,590*
Armstrong, J. S.	867	Buchanan, J. E.	1,107	Diduck, M.	1,585
Ash, A. B.	2,548	Burton, W. H.	{ 3,391	Dixon, J. M.	1,667
Atkinson, B. J.	966		{ 1,824*	Dodd, T. J. I.	628
Attewell, A. A.	603	Campbell, A. L.	{ 1,927	Douthart, J.	1,002
Audet, J. M.	808*		{ 1,166*	Dupont, L. E.	{ 865
Audette, R.	3,707	Canavan, R. P.	1,593		{ 520*
Bailie, N.	2,443	Carelli, A. E.	997	Durocher, R. G. A. ..	567
Baker, J.	1,208	Carpenter, H. W.	746	Erdody, P.	587
Bandy, D. E.	1,036	Cazes, J. A.	4,489	Facey, E. W.	{ 3,551
Barber, H. C.	2,227	Chalmers, G. S.	1,578		{ 2,645*
Barr, R. B.	{ 2,634	Childerstone, H. M. ..	2,389	Fairley, T. N.	1,691
	{ 2,347*	Chisholm, V. F.	3,088	Falls, W. H.	3,398
Barton, H. G.	2,606	Cochrane, J. E.	588	Faron, H.	{ 1,720
Beattie, A. D.	561	Conway, J. P.	1,353		{ 1,891*
Bell, M. W.	575*	Cook, D. G.	1,709	Fell, A.	664
Benoit, M. G.	1,386	Corbeil, J. A.	735	Fenton, H. J.	1,211
Benson, C. A.	{ 2,801	Coutu, C. I.	{ 756	Findlay, A. J.	1,572
	{ 2,890*		{ 581*	Fitzsimmons, G. W. ..	2,122
Bernier, M. V. A.	{ 608	Coyne, P. R.	634	Fleming, J. A.	986
	{ 717*	Craddock, F. D.	2,201	Foley, A. B.	2,393
Bissett, J. B.	524	Cullen, J. A.	778	Foran, W. H.	1,482
Bohan, J.	1,104	Culp, J. D.	760	Fox, P. F. T.	1,335

	Travelling expenses		Travelling expenses		Travelling expenses
Fraser, H. J.	1,201	Klassen, J.	1,514	Murray, A. M. S. T.	652
Gault, G. A.	980	Knowles, J. M.	1,506	Napier, J.	1,512
Goff, J. H.	1,246	Kobalak, J.	731	Nicol, W. J.	2,741
Goodyear, S. G.	1,686*	Kuhn, G. H.	1,602	Nordholt, A.	1,969
Gourlay, D. M.	1,197	Kyle, L. G.	2,785	Norman, F. M.	1,437
Grant, E. G.	1,395		1,997*	Ouellet, C. E.	1,274
Grant, J. G.	4,193	Labelle, L. J.	714	Pace, E.	545
	1,712*	Lambert, P. G.	1,353	Pals, V.	1,292
Greaves, W. E.	3,833	Larin, J. M.	1,628	Parent, L. Y.	749
	2,793*	Lavoie, N. J. B.	1,220	Parent, N. U.	799
Griffiths, C. W.	712	Lawrence, G. E.	611	Pelton, J. D.	1,717
Grinsted, R. J.	2,857	Lawther, S. M.	1,124	Peterson, C. J.	1,936
	2,003*	Lefebvre, R. L.	2,257	Phillips, N. B.	670
Groombridge, J.	1,978		2,934*	Picard, M. R.	3,105
Gruet, W. D.	1,009	Leigh, J. E.	4,304	Post, E. H.	3,020
Guenet, A. A.	1,327	Levesque, J. G.	3,435	Premont, A. S.	974
	2,383*		924*	Prosser, J. P.	561
Guhn, J. A. W.	788	Lewis, A. L. R.	763		1,039*
Hackett, J.	981	Logan, H. M.	1,087	Puffer, H. G.	1,419
Hall, W. E.	840	Logan, R. M.	4,427	Putnoki, A.	951
Harder, G. T.	709*	Logel, G. A.	2,136	Quinn, D. C.	694
Harder, J. N.	843	Low, M. S.	1,948	Racicot, E. H.	1,889
Harding, H. H.	513		2,840*	Rasmussen, S. E.	744
Harrington, G. B.	970	Luce, T. W.	2,258	Rathburn, D. H.	505
Harris, A. K.	792	MacAskill, A. J.	1,548	Reid, J. G.	902
Hartley, W. J.	1,259	MacLean, T. C.	936	Reid, W.	886
	1,715*	MacLeod, D. E.	753	Roberts, G.	1,745
Hawtin, R. R.	1,806	Madore, R. J.	561	Robertson, L.	1,823
	1,734*		3,371*	Rogers, F. G.	660
Helie, R.	979	Marceau, H. B.	582	Rowse, J.	820
Hill, R. G. F.	595	Martin, J. L.	1,244		1,184*
Hill-Tout, H. W.	3,313	Martineau, J. O. R.	3,940	Saad, F. R. A.	1,786
Hodgins, G. R.	572	Mather, E. E.	1,284*	Sainsbury, H. W.	2,597
Hogan, A. R.	1,245	Maxwell, W. W.	959	St. Pierre, A. J.	673
Holcomb, W. H.	1,382	McCann, J. S.	640	St. Pierre, C. J.	644
Hope, G. J.	672*	McCarthy, J. T.	990	Samson, E. P.	1,555
Howie, R. E.	1,905	McCullagh, J. M.	1,608	Sauve, F.	1,828*
	1,468*	McDonald, J.	2,087	Scatchard, C. K.	1,055
Humphries, G. W.	1,660	McDonnell, D. N.	520		777*
Hutchison, D. I.	538*	McDowell, W.	1,753	Schramek, E. L.	936
Ihme, J. M.	2,169	McElgunn, M. J.	2,443	Severson, S. C.	763
	776*		2,365*	Shaw-wood, R. D.	1,225
Irving, L. G.	972	McGrath, L. R.	861	Sheardown, J. V.	1,169
Isaacs, M. A.	959	McKechnie, T.	501	Shelton, T. G.	941
Ivan, T.	633	McKim, A. T.	1,281	Sleeman, J. O.	1,077
Jean, H. J.	1,513	McKinstry, J. B.	643	Smith, C. C.	707
Jenkinson, V. G.	832	McLellan, J. E.	2,174	Smith, J. V.	1,816
Jennings, D. W.	557	McLeod, J.	526	Soper, R. W.	1,325
	986*	McNaughton, W. D.	1,563	Stark, B. B.	1,246
Jennings, G. L.	1,274	Meagher, G. F.	1,031	Stark, L. K.	1,038
Jodin, T. P.	1,181	Milburn, D.	1,972	Steele, J.	583
Johnson, H. J. D.	608	Miller, W. J.	1,901*	Steeves, H.	528
Johnson, S. J.	2,063	Mitchell, J. A.	1,931	Strauss, E. F.	1,973
Johnson, W. A.	863*	Mitchinson, J. R.	2,555		850*
Kellar, E. L.	1,040	Mollins, G. W.	2,483		694
Kelloway, L.	732*	Monette, B. E.	1,172	Stuart, K. W.	913*
Kelly, A. L.	702		1,537*	Stuart, L. G.	1,013
Kenyon, F. B.	1,664	Moore, J. S.	794	Suckling, A. H.	3,844
Kerr, G. J.	936	Moran, D.	3,036	Taillefer, J. M.	875
Kerr, O. C.	1,402	Morency, E.	1,036	Taraska, A. V.	1,772
Keswick, J. C.	1,816	Morris, R.	1,008	Taylor, A. W.	1,571
Kilpatrick, E. A.	1,570	Mundy, D. J.	4,307*	Taylor, C. F.	1,593
King, C. R.	2,166	Murphy, F. J.	1,329	Taylor, M. B.	509

	Travelling expenses		Travelling expenses		Travelling expenses
Templeton, J. R.	623*	Troy, J. A.	705	Walker, H. F.	2,721
Thorburn, H. C.	745	Turnbull, J. R.	582	Wallace, C. C.	2,197*
Tickner, L. A.	760	Vachon, J. M.	531	Warden, J. A.	597
	2,225*	Vaughan, C. M.	1,443	Wellsman, J.	984
Tiefenback, J. W.	841		558*	Wesley, C. C.	1,534
Tiglmann, W.	607	Vezeau, P.	504	Westbrooke, J. J.	3,031
Tillotson, M.	3,388	Vinette, J. J.	2,393	White, A. A.	2,148
	1,629*	Violette, J. L. C.	1,237	White, A. E.	811
Torrens, R. C.	1,668	Vita, A.	620	Whiting, H. V.	827
Trenaman, A. M.	664	Wake, P. E.	1,051*	Wray, R. G.	1,708
Troy, F. O.	1,397	Walker, A. J.	1,708	Zichy, A.	592
			3,378*		

* Removal expenses.

INDIAN AFFAIRS BRANCH

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Jones, H. M., Director	\$ 12,500	\$ 944	Deziel, P.	7,500	975
Acland, E.	8,100		Dobranski, L.	5,190	1,241
Adams, E. A.	5,400	1,526	Doll, A.	5,100	
Adams, L.	5,280		Doucet, A. J.	6,420	2,429
Addison, J. D.	5,280		Doyle, M. E.	5,160	
Anfield, F. E.	6,240	972	Emery, G. N. A.	5,040	
Aquin, A. R.	5,250		Fairholm, C. I. (including ter- minable allowance, \$420)	5,520	2,094
Armstrong, G.	6,000		Findlay, J. A.	5,400	1,388
Arneil, W. S.	8,400	1,440	Foote, G. D.	5,160	708
Bailey, S. J.	6,000	1,373	Fortin, B.	5,010	1,516
Bailey, W. B.	5,100	525	Francis, J. W.	6,300	775
Barnes, R. F.	5,490	2,416	Fransen, J. J.	5,280	
Bartlett, J. S. R.	5,010	1,978	Garrard, N. W.	5,400	
Battle, R. F.	7,200	2,481	Gauthier, H. E.	5,400	1,647
		814*	Gavigan, K. J.	5,100	
Bethune, W. C.	8,400		Glover, J. B.	5,200	
Bonnah, T. L.	6,180	1,408	Gordon, J. H.	7,800	1,740
Boulanger, R. L.	6,900	1,947	Gowans, W.	5,400	1,049
Boulter, J. H.	7,380		Gran, V.	5,790	1,025
Bowen, G. J.	6,420	1,572	Grantham, M. L.	5,680	
Boys, J. V.	6,240		Hall, F. L.	6,240	1,224
Brennan, W. J.	6,180		Hall, J. E.	5,640	
Brisebois, F. L.	6,240	1,431	Harvey, W. J.	5,790	2,877
Brown, K. R.	5,640	815	Hett, D. M.	5,400	803
Brown, L. L.	8,700	1,422	Hill, J. C.	5,250	922
Buck, C. H.	8,700	694	Homan, J. L.	5,400	
Cassie, D. R.	6,280	1,305	Hoolihan, H. D.	5,190	
Christie, W.	6,240	1,077	How, L. K.	5,200	
Clark, C. A. F.	6,000		Hughes, W. J.	5,490	2,940
Clark, F. A.	5,400		Hunt, D. R.	5,100	
Conn, H. R.	6,900	3,337	Hunter, L. C.	6,180	
Costello, M. J.	5,500		Irwin, A. B.	8,100	1,982
Cottrell, A. V.	5,400	2,480			613*
		1,500†			
Cousineau, E. W.	5,250	1,481	Jack, M. R.	7,500	736
		1,500†	Jackson, D. L.	5,280	520
Cullinan, B. E. M.	5,100		Jackson, Q. P.	5,250	1,920
Daly, V. M.	5,200		Jeffries, J.	5,100	
D'Astous, J.	8,700	1,931	Joblin, E. E. M.	5,800	
Davey, R. F.	8,700	1,235	Johnston, C. R.	6,240	541
Deroche, J. A.	5,640		Jones, E. S.	7,200	1,280
Dew, F. N.	6,100				

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Jutras, M. G.	5,790	{ 1,018 1,500†	Parminter, A. V.	6,420	2,419
Kamrath, H. M.	5,100		Paterson, E. G.	5,040	
Kehoe, F. J.	6,270		Paule, J. M.	5,940	1,600
Kelly, T. R.	5,280	914	Payne, M. S.	5,190	1,324
Kendall, R.	5,100	{ 2,580 2,566* 1,500†	Pennington, A. C.	7,500	
Kerans, J. E.	5,280		Pierce, M. I.	5,940	
Kerley, W. J. D.	5,400		Poirier, M. M.	5,280	900†
Kester, C. H.	5,700	1,414	Porter, J. G.	5,580	
Kirkby, I. F.	5,640	1,331*	Pruden, E. V.	5,280	
Kitella, S. J.	5,250	1,210	Pugh, W. P. B.	6,240	
Knapp, S. C.	5,400		Ragan, R. D.	6,900	{ 1,828 1,551*
Lapp, G. S.	5,640	897	Rathbone, M. E.	5,320	
Lariviere, H.	6,240	2,479	Reid, A. C.	5,700	1,330
Law, E.	6,240	{ 976 1,055*	Reynolds, J. V.	5,670	
Leclair, L. L.	5,400	1,714	Richards, G. W.	5,190	860
Lemay, R.	5,490	1,934	Roberts, C. N. C.	5,760	
Leroy, W. L.	5,400	{ 1,385 632*	Robertson, E. A.	6,420	
Leslie, A. G. (including ter- minable allowance, \$600) ..	6,420	3,054	Rodine, H. B.	5,700	675
Letcher, J. C.	5,400		Ross, F. L.	5,280	
Lockhart, J. F.	6,180	2,636	Roy, G. H.	5,940	1,607
Lucas, D. M.	5,640		Runcie, J.	6,660	1,771
Macauley, G. F.	5,100		Sampson, R. H. S.	6,060	1,967
MacPherson, J. D.	5,400	1,503	Schoenherr, E. J. A.	6,420	887
Marcoux, G. H.	6,180	4,115	Seymour, D. L.	6,660	
Martins, H.	5,010	1,054	Sharpe, G. E.	5,400	
Matters, F.	7,500	2,237	Sister Mary Jeanne du Crucifix	5,200	
McCracken, M. W.	5,940		Stallwood, R. J.	6,900	
McCrimmon, M.	6,900	849	Staunton, J. H.	6,240	{ 718 767*
McGregor, W. J.	6,420	1,177	Stewart, J. W.	5,400	874
McIntyre, W. P.	5,790	951	Sullivan, J. B.	5,700	
McKinnon, F. B.	6,420	2,382	Swartman, G.	6,240	1,442
McLeod, N. J.	6,240	598	Swindlehurst, L.	5,100	
McMullan, S. G.	7,340		Switlick, S. R.	5,100	900†
Meek, R. J.	5,400		Thompson, L.	5,800	
Mingay, H. G.	6,180	2,746	Ulrich, V. G.	5,100	1,922
Minnis, J. D.	6,240	507	Vergette, H. T.	5,520	
Morris, C. L.	5,790		Verner, W. J.	6,270	
Morris, J. E.	7,500	2,030	Vogt, D.	7,500	
Morris, S. J.	5,640		Wallace, H. G.	5,190	
Munro, V. F.	5,100		Waller, L. G. P.	6,180	{ 2,356 2,192*
Murray, A. H.	5,100	535	Walton, M. O.	5,190	
Nadeau, C. R.	5,400	1,436	Warden, J. T. S.	6,420	
Nield, D. A. H.	6,180	1,183	Wark, A. N.	5,790	1,116
Oddson, A.	5,010	959	Wasylow, W. J.	5,460	
Ogden, N. K.	5,490		Webster, D. A.	5,520	1,940*
Olson, B. E.	6,090		Whitney, J. L.	5,400	664
O'Neill, J. T.	5,640	{ 1,648 1,144*	Wickwire, L. H.	7,680	
Ostrander, J. P. B.	8,700		Wild, J. R.	5,940	
			Woodsworth, H. N.	5,400	
			Wren, W. D.	5,550	
			Yeomans, D. G.	5,820	4,442

* Removal expenses.

† Northern allowance, annual rate.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Albinson, A. H.	\$2,469	Ficek, P.	545	Montour, R. J.	1,009
	{ 623*	Findlay, G. C.	721	Morey, J. B.	1,181
Allan, J. S.	1,836	Fournier, C.	1,223	Morissett, L.	2,833
Allan, R. C.	558	Galibois, E. J.	1,031	Muir, A. W.	1,523
Anderson, W. A.	547	Gallant, E. M.	680*	Nielsen, H.	634
Appleby, E. E.	2,661	Garth, L. C.	1,731	O'Keefe, F. C.	3,338
Archibald, D.	650	Gervais, A.	2,727	Olding, D. C.	2,643
Arnold, S. J.	792	Gillis, E. F.	916	Osofeet, L.	696*
Audibert, J. R.	753*	Girard, J. M.	1,997	Paterson, E. H.	1,667
Babin, B. R.	541*	Grant, W. E.	545	Paterson, N.	2,140
Baldwin, G. H.	{ 1,168	Groarke, J. C.	543*	Pitzel, G.	511
	{ 876*	Gruchy, G. W.	686	Poulin, V. F.	2,359
Bell, J. R.	1,700	Hanna, L. O.	724	Proulx, R.	669
Bennett, M. J.	745	Harrington, J. B.	751*	Purser, F. W.	{ 784
Berggren, E. J.	1,344	Henson, P. P.	{ 1,013		{ 1,056*
Billard, R.	829		{ 917*	Racicot, F.	1,906
Boone, T. W.	1,235	Hill, J. W.	543	Robertson, R.	749
Bourassa, L. J. J.	667	Hoffman, J.	529	Saurette, P.	{ 576
Bowman, T. A.	906	Hughes, F. M.	1,198		{ 718*
Brad, L.	711	Hunter, D. P.	2,240	Shatz, E. J.	732*
Broderick, W. R.	603	Kendy, M.	1,889	Sheane, J. H.	732
Bryce, J.	1,126	Kent, C. E.	806	Singer, W. G.	584
Butchart, F. R.	911	Lacombe, J. A. G.	1,852	Spence, S.	696
Cairns, J. D.	2,332	Lamothe, J. R.	1,834	Steeves, D. D.	1,660
Cameron, A. F.	795*	Leger, G. R.	3,459	Stocks, N. W.	650
Clarke, F.	871	Lennerton, C. G.	1,632	Styra, R.	1,376
Clench, B. G.	1,018	Leung, V.	811	Swartman, P. R.	3,429
Cook, E. J.	1,004*	Lovell, L. M.	4,866	Sylvestre, C.	1,960
Cooper, R. G.	1,870	MacDonald, H. J.	{ 533	Thornton, R. H.	637
Copeland, E. H.	507		{ 1,394*	Tully, J. R.	{ 2,423
Cousineau, J. B.	819	MacDonald, J. E.	865		{ 2,006*
Cummings, J. L.	822	MacKenzie, C. R.	1,548	Tunstead, W. G.	2,589
Daggitt, E.	1,840	MacNeil, H. S.	1,637	Underwood, E. J.	{ 538
Deschamp, V.	808	Madaire, A.	694		{ 656*
Dickson, R.	707	Markuson, A. H.	721	Vachon, H. J.	991
Dobrowolski, J. M.	888	Marshall, R. H.	705*	Walker, S. K.	2,759*
Dufresne, J.	690*	Martin, S. A.	1,225	Ward, L. D.	1,558
Eklund, R. I.	1,253	McCaw, J. L.	705	Watt, P. H.	2,695
Ewen, G. D.	{ 803	McGuire, W. J.	759	Wittneben, G.	1,332
	{ 2,092*	Michaud, L. D.	637	Wong, F.	714
Featherston, H. J.	1,312	Mitchell, P. C.	714	Yeo, H. J.	606

* Removal expenses.

NATIONAL GALLERY OF CANADA

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Buchanan, D. W.	\$ 10,000	\$ 1,108	Hulme, G.	7,200	1,082
Dale, W. S. A.	6,000		Jarvis, A.	12,500	4,516
Fay, N. (including terminable allowance, \$990)	6,180	1,247	Kerr, C. E.	5,340	
Iubbard, R. H.	7,300	2,011	Ostiguy, J.	6,700	1,178
			Ruggles, M.	5,010	

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over, his name and the total amount received are also included in the following list.

CITIZENSHIP

Province of British Columbia, \$10,180; Government of Canada—Department of Public Printing and Stationery, \$66,394; Cockfield, Brown & Company Limited, Montreal, \$36,634; Province of Manitoba, \$11,202; Thomas Nelson & Sons (Canada) Ltd., Toronto, \$129,712; Province of Ontario, \$161,044; Pocket Books of Canada Ltd., Montréal, \$10,800.

IMMIGRATION BRANCH

Aero Oy, Helsinki, Finland, \$14,407; Air France, Montreal, \$53,393; Bell Telephone Company of Canada, Montreal, \$34,249; British European Airways, Ruislip, England, \$26,915; British Overseas Airways Corporation, Montreal, \$86,717; Government of Canada—Canadian National Railways, \$759,996; Canadian National Telegraphs, \$20,576; Department of External Affairs, \$110,152; National Film Board, \$18,092; Department of National Revenue, \$17,333; Post Office Department, \$49,878; Department of Public Printing and Stationery, \$193,191; Trans-Canada Air Lines, \$49,742; Canada Packers Ltd., Montreal, \$12,993; Canadian Overseas Shipping (1956) Ltd., Montreal, \$10,707; Canadian Pacific Airlines Ltd., Vancouver, \$183,450; Canadian Pacific Railway Co., Montreal, \$411,163; Credit Suisse (Canada) Ltd., Montreal, \$386,002; Cunard Steam-Ship Company Ltd., Montreal, \$158,500; T. Eaton Co., Ltd., Toronto, \$12,494; Europe Canada Ltd., Montreal, \$213,908; Furness, Withy & Company Ltd., Liverpool, England, \$24,216; Garvin Ice and Fuel Company Ltd., Langley, B.C., \$13,905; General Steam Navigation Company Ltd., of Greece, New York, N.Y., U.S.A., \$304,115; Hapag-Lloyd Reisebüro, Hamburg, Germany, \$13,992; J. D. Hewett & Co. Ltd., London, England, \$47,666; Holland America Line, Montreal, \$472,300; Home Lines Steamship Agency of Canada Ltd., Montreal, \$447,986; Hungarian Refugees' Service, Montreal, \$19,463; Intergovernmental Committee for European Migration, Geneva, Switzerland, \$5,055,294; Italian Line Ltd., New York, N.Y., U.S.A., \$95,589; Jones' Market Ltd., Vancouver, \$30,702; K. L. M. Royal Dutch Airlines, Montreal, \$25,676; Lufthansa German Airlines, New York, N.Y., U.S.A., \$28,947; W. H. Malkin Company Ltd., Victoria, \$14,715; March Shipping Agency Ltd., Montreal, \$54,935; Maritime Central Airways Ltd., Charlottetown, \$348,039; Naveot Corporation, New York, N.Y., U.S.A., \$89,290; Norwegian America Line, New York, N.Y., U.S.A., \$93,433; Poseiden Linien, Hamburg, Germany, \$19,888; Powell River Company Ltd., Vancouver, \$27,078; Sabena, Brussels, Belgium, \$50,722; Province of Saskatchewan, \$47,820; Scandinavian Airlines System, Copenhagen, Denmark, \$64,752; Sparkasse der Stadt Koeln, Cologne, Germany, \$13,673; Swedish American Line, New York, N.Y., U.S.A., \$247,758; Williams Bros. Ltd., Calgary, Alta., \$15,830.

INDIAN AFFAIRS BRANCH

Albert & McCaffrey Ltd., Prince Rupert, B.C., \$16,629; Province of Alberta, \$27,440; Edgar D. Allain, Néguaac, N.B., \$14,683; J. H. Ashdown Hardware Co. Ltd., Winnipeg, \$17,989; Atlantic Trading Co. Ltd., Restigouche, Que., \$35,742; Austin Airways Ltd., Toronto, \$19,908; A. G. Bayes Ltd., Cranbrook, B.C., \$17,944; Beaver Lumber Co., Winnipeg, \$103,871; Jean Bedard Ltd., Ville la Salle, Que., \$19,621; L. Bergeron, Mistassini, Que., \$35,737; Bird Construction, Winnipeg, \$92,140; J. A. Bishop, Gallivan, Sask., \$15,063; Botting & Dent Ltd., Prince Albert, Sask., \$20,620; Bowman's Lumber Yard, Vanderhoof, B.C., \$19,090; Brantford Board of Education, Brantford, Ont., \$14,055; F. Breiman, Red Pheasant, Sask., \$28,978; Brisson & Lapointe, Grandes Bergeronnes, Que., \$11,290; British American Oil Co. Ltd., Toronto, \$20,877; Province of British Columbia, \$37,721; British Columbia Packers Ltd., Vancouver, \$12,773; Stanley Brock Ltd., Winnipeg, \$18,518; Orvil & Olaf Bue, Hythe, Alta., \$14,881; Buhler Electric, North Battleford, Sask., \$13,849; Building Products Ltd., Montreal, \$10,732; Burns & Dutton Concrete & Construction Co. Ltd., Edmonton, \$71,529; Government of Canada—Canadian National Railways, \$32,097; Department of Justice, \$13,917; National Film Board, \$13,126; Department of Public Printing and Stationery, \$199,329; Canadian Fairbanks Morse Co. Ltd., Montreal, \$12,908; The Canadian Fishing Co. Ltd., Vancouver, \$12,256; Canadian Pacific Railway Co., Montreal, \$17,799; Cando Red & White Store, Cando, Sask., \$19,192; Cape Breton Co-operative Services Ltd., Sydney, N.S., \$25,959; Carr Plumbing & Heating, Kamloops, B.C., \$10,517; M. R. Chappell, Sydney, N.S., \$21,370; Community Store, Lennox Island, P.E.I., \$11,352; Co-operative Book Centre Ltd., Toronto, \$198,667; Mrs. Adam Corbiere Wikwemikong, Ont., \$21,968; Cornell Construction, Brantford, Ont., \$10,319; Cote Boivin & Cie Inc., Roberval, Que., \$10,165; Solomon & Isaac Curry, Néguaac, N.B., \$59,950.

W. N. Dalseg, Morson, Ont., \$25,727; Dandurand & Desaulniers, Donnelly, Alta., \$72,447; Geo. Deschênes Saguenay, Que., \$45,973; Dominion Dairies Ltd., Montreal, \$54,258; Dominion Lumber & Fuel Co. Ltd., Winnipeg, \$47,332; Dominion Road Machinery Sales Co. Ltd., Goderich, Ont., \$31,233; Dominion Textile Co. Ltd., Montreal, \$10,574; T. Eaton Co. Ltd., Toronto, \$132,785; Emery Bros., Flin Flon, Man., \$66,050; Eskason Community Store, Eskason, N.S., \$75,083; Arthur Fecteau, Senneterre, Que., \$10,389; Forget & McCabe, Cornwall, Ont., \$15,851; Kathleen Fraser, Rexton, N.B., \$15,597; A. Freiheit, Dauphin, Man., \$79,830; Frontie Lumber, High Prairie, Alta., \$15,952; Gall's Lumber Yard, Rose Valley, Sask., \$40,527; H. J. Gardner & Sons Williams Lake, B.C., \$14,782; Genalco, Toronto, \$13,163; General Steel Wares Ltd., Montreal, \$10,938; Gibb &

Ellwood Lumber Co., Portage la Prairie, Man., \$13,665; Green, Blankstein & Russell, Winnipeg, \$25,526; Hagersville Quarries Ltd., Toronto, \$19,895; Haida Co-operative Association, Masset, B.C., \$11,526; Hartmier Construction Co., Yorkton, Sask., \$48,831; Hill-Clark-Francis Ltd., New Liskeard, Ont., \$210,327; Holterman Construction, Quinton, Sask., \$15,507; Hudson's Bay Co., Winnipeg, \$641,197; Imperial Oil Ltd., Toronto, \$150,251; Kamloops Indian Residential School, Kamloops, B.C., \$12,389; Kamloops Lumber Co. Ltd., Kamloops, B.C., \$13,357; Keewatin Electric, Winnipeg, \$29,801; Ovila Landry Reg'd, Natashquan, Que., \$11,120; Lamb Airways Ltd., The Pas, Man., \$16,366; Larwill Construction, Calgary, Alta., \$30,924; Fred Laurin, Penetanguishene, Ont., \$10,669; John Leckie Ltd., Toronto, \$18,756; Leeper Construction, Flin Flon, \$226,010; Olaf Lidfors, Meadow Lake, Sask., \$13,015.

Province of Manitoba, \$70,087; Emile Marier, Massey, Ont., \$16,375; Marshall-Wells Ltd., Winnipeg, \$10,771; E. S. Michels Lumber Co., Middle Lake, Sask., \$144,330; The Monarch Lumber Co. Ltd., Winnipeg, \$40,478; A. E. Mundle & Co. Ltd., Richibucto, N.B., \$14,388; McGinnis Bros., Alert Bay, B.C., \$43,742; R. McLean, The Pas, Man., \$17,649; E. R. Norman, Kenora, Ont., \$61,836; North American Lumber Co. Ltd., Winnipeg, \$17,478; A. Olson, Prince Albert, Sask., \$12,144; Province of Ontario, \$104,457; Paquin Construction, Val D'Or, Que., \$62,355; Park Hanneson Ltd., Winnipeg, \$19,721; Paulin Chambers Co., Winnipeg, \$63,634; R. M. Pereux, Fort Alexander, Man., \$13,042; Philpott, Evitt & Co. Ltd., Prince Rupert, B.C., \$28,077; Poole Construction, Regina, \$80,018; Reg. M. Powell, Whitewood, Sask., \$20,224; Province of Quebec, \$21,821; Qu'Appelle Indian Residential School, Fort Qu'Appelle, Sask., \$15,604; Reliance Lumber Co., Vancouver, \$48,990; A. D. Richardson, Duncan, B.C., \$15,819; Bruce Robinson Electric Ltd., Edmonton, \$21,646; Roman Catholic Separate School Board, Fort Frances, Ont., \$13,891; Roman Catholic Episcopal Corporation of James Bay, Moosonee, Ont., \$14,307; Province of Saskatchewan, \$27,338; School District No. 30, Ashcroft, B.C., \$18,114; School District No. 55, Burns Lake, B.C., \$13,530; School District No. 72, Campbell River, B.C., \$10,260; School District No. 49, Ocean Falls, B.C., \$18,195; Security Lumber Co. Ltd., Moose Jaw, Sask., \$15,138; Service Lumber Yard, Duck Lake, Sask., \$12,192; Severn Enterprises Ltd., Sioux Lookout, Ont., \$14,143; Shoquist Construction, Saskatoon, Sask., \$45,592; The Shubenacadie Community Store, Miqmac, N.S., \$15,209; Simmons Ltd., Vancouver, \$11,266; Singer Sewing Machine, Ottawa, \$17,128; A. J. Smith & Son, Eriksdale, Man., \$57,436; Snyder & Boon, Calgary, Alta., \$13,299; La Société d'Entreprises Générales, Amos, Que., \$52,501; A. G. Spalding and Bros. Ltd., Brantford, Ont., \$31,969; Spencer Bros. & Turner Ltd., Truro, N.S., \$14,537; Stange Construction, Vancouver, \$39,935; Stewart and Hudson Ltd., Victoria, \$25,318; Stewart & Slade Construction, Vancouver, \$175,172; C. E. Styres, Ohsweken, Ont., \$22,389; Sullivan Bros., Cornwall, Ont., \$40,913; Taylor & Drury Ltd., Whitehorse, Y.T., \$14,998; T. & E. Construction Co., Chilliwack, B.C., \$54,406; G. F. Thompson, Roland, Man., \$55,500; Trans Air Limited, Winnipeg, \$32,216; R. E. Turner, Brandon, Man., \$35,604; Turner Contracting, Port Alberni, B.C., \$57,973; Vilas Furniture Co. Ltd., Cowansville, Que., \$37,540; J. G. Wallace, Manitowaning, Ont., \$13,251; Wanson Lumber Co. Ltd., Port Arthur, Ont., \$19,426; Welles-Wayne Corporation Ltd., Windsor, Ont., \$11,946; Western Builders & Contractors, Whitehorse, Y.T., \$26,189; Whitehorse Indian School, Whitehorse, Y.T., \$42,150; Whycomomagh Co-operative Ltd., Whycomomagh, N.S., \$10,772; Winslow Bros., North Battleford, Sask., \$29,240; Wyatt Construction, Winnipeg, \$487,262.

NATIONAL GALLERY OF CANADA

Thos. Agnew & Sons, Ltd., London, England, \$36,612; Canadian Corps of Commissionaires, Montreal, \$18,848; P. & D. Colnaghi & Company Ltd., London, England, \$16,800; Jacques Dubourg, Paris, France, \$34,656; Edouard Jonas, Paris, France, \$10,000; C. T. Loo, New York, N.Y., U.S.A., \$25,996; Pierre Matisse Gallery Corporation, New York, N.Y., U.S.A., \$37,834; Fritz Nathan, Zurich, Switzerland, \$14,842; Arthur Tooth & Sons Ltd., London, England, \$11,067.

Statement of Expenditures by Standard Objects

	Estimates 1956-57	Expenditures 1956-57	Expenditures 1955-56
A—DEPARTMENT			
(1) Civil Salaries and Wages	14,672,140	14,011,891	11,868,537
(2) Civilian Allowances	492,124	481,101	431,692
(4) Professional and Special Services	4,378,364	4,310,991	4,213,825
(5) Travelling and Removal Expenses	1,185,800	1,276,691	1,001,044
(6) Freight, Express and Cartage	69,470	76,567	54,927
(7) Postage	140,890	147,088	115,182
(8) Telephones, Telegrams and Other Communication Services	177,090	210,236	157,195
(9) Publication of Departmental Reports and Other Material	203,310	131,285	77,600
(10) Exhibits, Advertising, Films, Broadcasting and Displays	144,350	93,468	148,570
(11) Office Stationery, Supplies, Equipment and Furnishings	323,500	333,962	302,886
(12) Materials and Supplies	3,516,861	3,621,837	3,203,037
Buildings and Works, including Land—			
(13) Construction or Acquisition	5,675,859	4,906,547	4,952,145
(14) Repairs and Upkeep	1,308,836	1,264,041	1,108,608
(15) Rentals	168,935	150,693	137,748
Equipment—			
(16) Construction or Acquisition	709,720	901,620	693,937
(17) Repairs and Upkeep	164,575	169,272	146,855
(19) Municipal or Public Utility Services	86,000	96,897	82,587
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere	533,300	428,333	456,251
(21) Pensions, Superannuation and other Benefits	30,420	19,944	25,647
(22) All other Expenditures	13,696,816	11,435,525	1,816,735
	<u>47,678,360</u>	<u>44,067,989</u>	<u>30,995,008</u>
B—NATIONAL GALLERY OF CANADA			
(1) Civil Salaries and Wages	174,892	166,568	139,625
(4) Professional and Special Services	31,300	36,104	19,067
(5) Travelling and Removal Expenses	9,200	14,169	16,073
(6) Freight, Express and Cartage	19,700	19,380	15,841
(7) Postage	300	293	298
(8) Telephones, Telegrams and Other Communication Services ..	1,900	2,582	1,901
(9) Publication of Departmental Reports and Other Material	40,000	25,271	31,075
(10) Exhibits, Advertising, Films, Broadcasting and Displays	7,500	7,559	8,320
(11) Office Stationery, Supplies, Equipment and Furnishings	7,600	7,517	7,918
(12) Materials and Supplies	8,500	8,446	5,658
Buildings and Works, including Land—			
(13) Construction or Acquisition	25,000	896	
(15) Rentals	400	65	1,500
Equipment—			
(16) Construction or Acquisition	1,950	1,601	696
(17) Repairs and Upkeep	350	295	286
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere	16,425	10,260	12,731
(21) Pensions, Superannuation and other Benefits	50	196	37
(22) All other Expenditures	158,150	147,959	1,018,830
	<u>503,217</u>	<u>449,161</u>	<u>1,279,856</u>
(34) Less—Estimated Savings and Recoverable Items	5,000		
	<u>498,217</u>	<u>449,161</u>	<u>1,279,856</u>
Total	<u>\$48,176,577</u>	<u>\$44,517,150</u>	<u>\$32,274,864</u>

Appendix

INDIAN TRUST FUNDS

Statement of Receipts and Disbursements for the year ended March 31, 1957

CAPITAL ACCOUNTS

Balance, March 31, 1956	20,730,252
Receipts—	
Land sales, principal	603,267
Lumber sales	19,490
Timber dues	701,324
Gravel dues	106,157
Oil royalties	1,298,668
Oil bonus	248,740
Loan repayments	73,387
Housing repayments	29,427
Compensation—water diversion canal—Blood Reserve	310,000
Miscellaneous	165,426
	<u>3,555,886</u>
	24,286,138
Disbursements—	
Cash distribution of timber dues, etc.	1,137,027
Enfranchisements	226,720
Band loans	55,229
Legal fees	3,275
Construction and maintenance of band property	64,279
Construction of Indian houses	175,258
Agriculture	35,167
Roads and bridges	89,940
Fire protection re timber	10,005
Miscellaneous	318,108
	<u>2,115,008</u>
Balance, March 31, 1957	<u><u>\$22,171,130</u></u>

REVENUE ACCOUNTS

Balance, March 31, 1956	5,462,736
Receipts—	
Interest from Government	1,267,292
Rentals	1,505,290
Interest on land sales	3,852
Savings deposits and proceeds of estates	669,640
Loan repayments	13,068
Housing repayments	2,000
Fur projects	372,588
Road subsidies	19,518
Collections re seed grain, etc.	662,554
Sales of handicraft	18,466
Sale of fish—Sandy Lake and James Bay fishery account	36,778
Miscellaneous	492,241
	<u>5,063,287</u>
	10,526,023

INDIAN TRUST FUNDS—*Concluded*Statement of Receipts and Disbursements for the year ended March 31, 1957—*Concluded*REVENUE ACCOUNTS—*Concluded*

Disbursements—

Cash distribution	631,584
Relief	584,188
Hospital and medical fees	50,506
Repairs and maintenance of band property	235,195
Road repairs	270,743
Agriculture	828,220
Handicraft expenses	18,051
Enfranchisements	43,521
Repairs to Indian houses	553,854
Fur projects	375,208
Fire-fighting costs	5,883
Savings withdrawals and estate settlements	576,686
Sandy Lake and James Bay fishery account	41,205
Compensation—Primrose Lake air weapons range	242,314
Miscellaneous	583,435
	<u>5,040,593</u>

Balance March 31, 1957	<u>\$5,485,430</u>
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In addition to the cash balance in the Funds, \$47,144 is owing on land sale agreements, \$188,392 on account of Band loans and \$14,731 on timber sales. Current rental leases, if payments are made as they mature, should produce \$9,381,132.

The above accounts represent 560 Band accounts, each of which is a separate trust. All administration expenses are charged to parliamentary appropriations.

1956-57
PUBLIC ACCOUNTS

PART II
D

CIVIL SERVICE COMMISSION

Details of
EXPENDITURES

CIVIL SERVICE COMMISSION

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
D-2	84	Salaries and Contingencies of the Commission...	\$ 2,774,117 00	\$ 2,731,240 04	\$ 2,428,238 14

Vote 84 Salaries and Contingencies of the Commission

		Estimates	Allotments	Expenditures
Salaries and Wages		2,228,467	2,182,017	2,182,017
Allotted from Vote 130, Salaries, etc.....		175,000	175,000	147,625
	(1)	2,403,467	2,357,017	2,329,642
A Professional and Special Services.....	(4)	20,000	20,000	18,831
Travelling and Removal Expenses.....	(5)	105,000	110,000	105,636
Freight, Express and Cartage.....	(6)	3,000	3,700	3,446
Postage	(7)	20,000	22,000	20,874
Telephones and Telegrams.....	(8)	15,000	19,500	19,458
Publication of Departmental Reports and Other Material..	(9)	15,000	6,650	490
Advertising for Recruiting Purposes.....	(10)	78,500	106,500	105,425
Office Stationery, Supplies and Equipment.....	(11)	98,000	111,000	110,252
Rental of Buildings for Examinations.....	(15)	5,500	6,300	6,225
Memberships in Personnel Organizations.....	(20)	600	800	788
Unemployment Insurance Contributions.....	(21)	50	50	
Sundries	(22)	10,000	10,600	10,173
		\$ 2,774,117	\$ 2,774,117	\$ 2,731,240

A Fees of presiding and assisting examiners, at \$20 and \$10 per day respectively, were \$15,767.

Comparative Statement of Accounts Receivable

	March 31, 1957	March 31, 1956
Current Year	31	12
Previous Years—Collectible	18	6
	\$ 49	\$ 18

Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1957. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Nelson, S. G., Chairman	\$ 15,500		Gunn, H. E.	5,400	
Addison, R. E., Commissioner	14,000		Guselle, B. L.	5,880	
Boudreau, A. J., Commissioner	14,000	\$ 809	Guthrie, M. C.	6,900	
Alexander, E. D.	7,680	1,003	Hamel, J. M.	6,060	
Arbique, G. H.	6,180	1,543	Harcourt, J. Y.	8,700	718
Armstrong, R. J. W.	5,880	2,125	Harper, G. S.	5,640	1,202
Arnold, H. N.	7,680	1,328	Harrigan, M. R.	6,660	
Arsenault, J. A.	5,640		Hartie, R. H.	6,540	869
Ault, O. E.	11,500	1,023	Henry, A. M.	5,640	
Avery, G. H.	8,100	1,122	Hill, J. D.	5,400	
Baird, H. E.	6,660		Hindle, H.	6,780	1,003
Barclay, A.	5,400	1,342	Hodgson, J. R. L.	5,880	
Bardell, R. A.	5,880	1,247	Huestis, E. A.	5,880	
Barrass, C. W.	6,300	732	James, M. N.	5,310	
Barron, J. H.	5,880	638	Laframboise, J. L. H.	6,180	
Beaudry, G.	7,680	2,310†	Lambert, L.	5,880	1,710
Bescoby, I. M. L.	5,550	751	Langlois, C. J. R.	6,660	1,866
Blackburn, G. A.	9,100	975	Larocque, P. E.	6,120	
Bland, D. K.	5,400		Leblanc, P. E.	5,310	
Boudreau, C. A.	6,900		Lefebvre, J. O. A.	11,500	544
Burns, D. M.	7,080	1,958	Leger, R. W.	7,680	
Cadwell, D. H. B.	6,900		Legere, G. R.	5,010	1,653
Cameron, J. R.	7,680	515	Leroux, J. H.	5,850	
Cameron, S. D.	5,820	794	Ley, W. H.	7,680	
Chales, C.	5,010	747	Linden, R. F.	7,680	
Charbonneau, D. A.	5,160		Logan, F. L.	5,310	1,333
Clark, M. G.	5,400		Luxton, A. E.	5,400	
Clarkson, V. M.	6,540		Luyendyk, W. R.	5,160	1,091
Cloutier, S.	5,160		Mackey, A. F.	5,640	759
Coffin, E. F.	5,400	1,144	MacLean, M. M.	7,500	
Collier, W. M.	5,310	1,492	Mansbridge, S. H.	7,500	555
Cote, J. E.	6,540	635	Maunder, J. F. C.	6,120	
Creighton, L. F.	8,400		McCann, G.	5,640	
Crowson, J. S.	6,120		McGivern, D. L.	7,080	1,537
Currie, G. O.	5,880	584	McKenna, J. E.	5,400	
Dawe, J. F.	7,680		McLean, I. A. L.	5,010	865
De Saint-Victor, F. R.	5,160	661	McNaughton, H. R.	8,100	
Desroches, J. M.	6,180		McSkimmings, J. A.	6,060	1,379
Dobson, M. R.	5,640		Milligan, A. D.	5,310	
Duncan, W. A.	6,540	1,084	Mitchell, R. O.	5,160	
Dungan, W. B.	6,900		Moore, R. J.	5,640	
Dunn, J. P.	5,490		Morissette, F. C.	5,310	
Edwards, D. C. S.	5,640		Moussette, J. A. P.	5,190	
Eveleigh, W. J.	5,010	607	Munro, M. A.	6,900	
Farley, N. F.	5,310		Murray, J. A.	11,500	643
Field, H. H.	8,400	708	Neville, J. R.	7,800	
Follis, G. S.	6,780	2,095	Nozzolillo, L. J.	5,160	
Gadbois, P.	5,880		O'Leary, E. L.	6,540	
Gardner, C. J.	10,000	705	Ormerod, A.	6,900	
Garneau, J. F. M.	7,380	2,120	Orr, H. V.	5,880	773
Gauthier, G. E.	10,000	813	Packman, R. A.	8,100	1,725
Gillham, D. M.	5,040		Parent, J. L. A.	7,380	
Glover, W. W.	6,120	842	Patterson, C. R.	9,100	1,151
Godfrey, R. F.	5,640		Patterson, R. M.	6,000	
Gosselin, R.	7,500		Perry, W. E.	7,380	1,383
Gougeon, E. H.	5,340		Porteous, L. A.	6,540	1,515
Grant, W. M.	7,680	868	Powers, P. R.	8,400	734
Gray, N. A.	5,010		Price, D. G.	6,300	2,105
Green, H. A.	6,900		Regan, W. S.	5,400	803
Grenier, J. L. R.	9,500		Robertson, D. S.	5,010	1,064
Griffiths, R. B.	5,400		Robertson, W. J.	5,880	852
Guay, J. M. E.	6,120	515	Roddick, P. M.	5,850	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Rose, J. A.	5,400	1,064	Taylor, W. E.	5,640	
Russell, A. E.	8,700		Thomas, E. K.	5,640	1,108
Saint-Denis, R.	6,660	645	Thornton, L. V.	6,060	888
Ste-Marie, L. E. R.	7,380		Trudeau, W. J.	6,180	
Scammell, E. R.	6,120	1,211	Turbide, J. A.	5,160	
Scarffe, J. H.	6,060	799	Turnbull, D. R.	9,500	
Schofield, E. A.	5,160		Vezina, R.	5,850	
Scobie, K. R. J.	9,500	1,974	Vinokur, J.	7,380	
Shaw, W. R.	5,640	1,021	Warburton, R. H.	5,820	728
Smallwood, L. A.	7,380		Warren, R. C.	5,880	
Smith, G. K.	6,900		Wedekamm, R. S.	5,010	
Speer, W. D.	7,080	1,104	Weiss, P. F.	6,420	
Storey, W. H.	5,820	562	Woodbridge, R.	6,540	1,270

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Blackstock, G. E.\$	1,719	Deacon, F. M.	1,005	MacKay, H. M.	839
Bouchard, M. D.	549	Ellis, J. G.	1,493	Pond, K. L.	721
Britten, J.	684	Gardner, E. F.	502	Sinclair, J. G.	1,071
Burns, M. D.	589	Gosse, F. R.	608	Smith, J. W.	569
Cummings, M. M.	720	Lesage, P.	985	Young, H.	1,108

† Including an amount of \$2,289 charged to Department of External Affairs, Vote 94.

Statement of Expenditures by Standard Objects

	Estimates 1956-57	Expenditures 1956-57	Expenditures 1955-56
(1) Civil Salaries and Wages.....	2,403,467	2,329,642	2,058,125
(4) Professional and Special Services.....	20,000	18,831	20,175
(5) Travelling and Removal Expenses.....	105,000	105,636	92,236
(6) Freight, Express and Cartage.....	3,000	3,446	3,006
(7) Postage.....	20,000	20,874	17,921
(8) Telephones, Telegrams and Other Communication Services.....	15,000	19,458	17,641
(9) Publication of Departmental Reports and Other Material.....	15,000	490	2,725
(10) Exhibits, Advertising, Films, Broadcasting and Displays.....	78,500	105,425	84,629
(11) Office Stationery, Supplies, Equipment and Furnishings.....	98,000	110,252	114,213
Buildings and Works, including Land—			
(15) Rentals.....	5,500	6,225	6,367
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere..	600	788	369
(21) Pensions, Superannuation and other Benefits.....	50		8
(22) All other Expenditures.....	10,000	10,173	10,823
Total	\$ 2,774,117	\$ 2,731,240	\$ 2,428,238

1956-57
PUBLIC ACCOUNTS

PART II
DD

DEPARTMENT OF DEFENCE PRODUCTION

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF DEFENCE PRODUCTION

NOTE.—Revenues are shown on page DD-6, Open Accounts on page DD-8, and Expenditures by Standard Objects on page DD-22.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
A—DEPARTMENT					
DD-2	85	*Departmental Administration.....	6,515,677 00	6,325,643 70	5,831,834 90
DD-3	86	Care, Maintenance and Custody of Standby Defence Plants, Buildings, Machine Tools and Production Tooling.....	500,000 00	457,463 87	160,498 50
DD-3	87	*Capital Assistance.....	7,500,000 00	6,149,808 48	2,084,615 38
DD-5	88	To provide for payment of grants to munici- palities in lieu of taxes on Crown-owned defence plants operated by private contractors	227,900 00	112,000 00	203,000 00
GENERAL					
DD-5	Stat.	Gratuities to families of deceased employees...	860 00	860 00	430 00
B—CROWN COMPANIES					
DD-5	89	To provide for expenses incurred by Defence Construction (1951) Limited in procuring the construction of defence projects on behalf of the Department of National Defence.....	3,700,000 00	3,635,150 75	3,388,371 24
DD-5	90	Canadian Arsenals Limited— Administration and Operation.....	1 00	.....	.....
DD-6	91	Construction, Improvements and Equipment.	3,929,000 00	3,788,482 95	4,406,811 92
Total.....			\$22,373,438 00	\$20,469,409 75	\$16,075,561 94

*Complete title is shown in the following details.

A—DEPARTMENT

Vote 85 Departmental Administration and payments to Canadian Commercial Corporation and other corporate agencies for services provided in connection with defence purchasing and production

		Estimates	Allotments	Expenditures
A	Salaries	5,432,675	5,345,175	5,345,175
	Allotted from Vote 130, Salaries, etc.....	369,950	369,950	312,932
	(1) 5,802,625	5,715,125	5,658,107	
Less—Salaries of Employees of Cloth Warehouse charged to the Revolving Fund.....		(34) 116,468	116,468	114,949
		5,686,157	5,598,657	5,543,158

		Estimates	Allotments	Expenditures
A	Living Allowances	(2) 90,000	92,000	88,908
B	Professional and Special Services.....	(4) 32,000	58,000	33,496
	Reimbursement to the Department of National Defence for Military Personnel on Loan.....	(4) 23,520	29,020	28,729
C	Travelling Expenses	(5) 200,000	198,200	171,702
	Freight, Express and Cartage.....	(6) 12,000	12,000	9,632
	Postage	(7) 40,000	52,000	44,597
	Telephones and Telegrams.....	(8) 130,000	131,800	131,709
	Publication of Departmental Reports and Other Material..	(9) 2,500	2,500	1,940
	Office Stationery, Supplies and Equipment.....	(11) 204,500	217,500	203,168
D	Rental of Office Accommodation.....	(15) 5,000	5,000	2,595
E	Sundries	(22) 90,000	119,000	66,010
		<u>\$ 6,515,677</u>	<u>\$ 6,515,677</u>	<u>\$ 6,325,644</u>

A K. H. Gray, on loan from Crown Assets Disposal Corporation, received an honorarium of \$667.

B Fees of \$500 or over were paid as follows: consultants—F. F. Clarke, Cornwall, Ont., \$1,326, Milne, Gilmore and German, Montreal, \$3,029; legal—G. Roy Long, Vancouver, \$5,431, Georges Pelletier, Quebec, \$2,834. The Canadian Corps of Commissionaires received \$19,871.

C J. H. Dickey, Parliamentary Assistant to the Minister of Defence Production, received travelling expenses of \$938. Travelling expenses of \$500 or over were paid to the following: military personnel on loan from the Department of National Defence—C. C. Brown, \$598, E. C. Iloft, \$807, B. Lake, \$1,026; on loan from Canadian Commercial Corporation—F. F. Waddell, \$953.

D Includes rental of office accommodation, Paris, France, \$2,396.

E Includes the following expenditures: surcharge paid to Canadian Commercial Corporation in connection with defence purchasing and production, \$53,995; reimbursement to Crown Assets Disposal Corporation of expenses incurred in connection with the disposal of scrap for the department, \$6,468.

Vote 86	Care, Maintenance and Custody of Standby Defence Plants, Buildings, Machine Tools and Production Tooling.....	500,000
	Expenditures.....	(22) \$ 457,464

Contract: W. A. Moffatt, \$59,530 for supply and installation of 20-year bonded insulated built-up roof on No. 2 Machine Shop, Longueuil, Que., expenditures, \$59,530 (final).

Vote 87 To provide capital assistance for the construction, acquisition, extension or improvement of capital equipment or works by private contractors engaged in defence contracts, or by Crown Plants operated on a management-fee basis, or by Crown Companies under direction of the Minister of Defence Production, subject to approval of Treasury Board

	Estimates	Allotments	Expenditures
Capital Assistance	7,500,000		
Contractors—			
Addison Industries Ltd., Toronto.....		10,532	7,899
Aviation Electric Ltd., Montreal		723	723
Avro Aircraft Ltd., Malton, Ont.....		200,000	177,187
S. F. Bowser Co. Ltd., Hamilton, Ont.....		22,240	16,871
Canadair Ltd., Montreal.....		1,169,802	1,026,994
Canadian Arsenals Ltd.—			
Long Branch, Ont.....		534,486	392,716
Quebec		19,296	9,644
Scarborough, Ont.		15,504	15,504
Canadian Aviation Electronics Ltd., Montreal.....		4,378	2,185
Canadian General Electric Co. Ltd., Toronto.....		5,000	
Canadian Marconi Co. Ltd., Montreal.....		4,506	4,506
Canadian Pratt and Whitney Aircraft Co. Ltd., Longueuil, Que.		5,000	
Chrysler Corporation of Canada Ltd., Windsor, Ont.....		7,471	6,659
Continental Engineering Co. (Canada), Montreal.....		6,000	5,800
The DeHavilland Aircraft of Canada Ltd., Toronto.....		356,809	323,535

	Estimates	Allotments	Expenditures
Dominion Engineering Works Ltd., Montreal.....		21,263	18,712
Electric Reduction Co. of Canada Ltd., Buckingham, Que..		98	98
Electric Storage Battery Co. (Canada) Ltd., Toronto.....		15,671	
John Inglis Co. Ltd., Toronto.....		596	
Johnson, Matthey & Mallory Ltd., Toronto.....		6,450	
Wm. Kennedy and Sons Ltd., Owen Sound, Ont.....		20,631	
National Carbon Co. Ltd., Toronto.....		22,070	14,863
The National Cash Register Co. of Canada Ltd., Toronto..		892	
Northern Electric Co. Ltd., Belleville, Ont.....		9,320	
Orenda Engines Ltd., Malton, Ont.....		4,260,270	3,951,205
Otis Elevator Co. Ltd., Hamilton, Ont.....		554	554
Peacock Brothers Ltd., Montreal.....		16,855	129
A. V. Roe Canada Ltd., Malton, Ont.....		15,000	
Rogers Majestic Electronics Ltd., Toronto.....		4,437	4,437
Shawinigan Chemicals Ltd., Montreal.....		38,165	38,165
Sorel Industries Ltd., Sorel, Que.....		198,066	69,042
Trenton Steel Works Ltd., Trenton, N.S.....		11,022	
Varian Associates of Canada Ltd., Ottawa.....		63,805	57,130
The Weatherhead Co. of Canada Ltd., St. Thomas, Ont....		681	284
Western Clock Co. Ltd., Peterborough, Ont.....		19,000	4,966
Miscellaneous—			
Repair of Canal Bridges at Berthierville, Que.....		4,617	
To modify or supplement existing Crown-owned plant facilities and production lines.....		36,429	
Unallocated by Treasury Board.....		372,361	
	(13) \$ 7,500,000	\$ 7,500,000	\$ 6,149,808

In all cases where capital assistance was given, the titles to the land, buildings, machinery and equipment were vested in the Crown.

Contracts of \$25,000 or over for construction of buildings, and of \$5,000 or over for architectural and engineering services are listed below.

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
<i>Quebec</i>			
<i>Longueuil</i>			
Babcock-Wilcox & Goldie-McCulloch Ltd.			
Supply, erection and installation of new boiler and ancillary equipment	\$ 76,848	\$ 11,553	\$ 76,848 (f)
<i>H. Coupal Construction</i>			
Installation of new water mains (omitted from 1955-56 Public Accounts—expenditure \$10,125)	40,404	30,279	40,404 (f)
<i>Quebec</i>			
Canadian Arsenals Ltd.			
Rehabilitation work, Palace Hill Project (overstated in the amount of \$9,643 in 1955-56 Public Accounts).....	101,218	9,643	101,218 (f)
<i>Rainbow Creek</i>			
Charles Duranceau Limitee			
Construction of reinforced concrete culvert.....	29,000	29,000	29,000 (f)
<i>St. Laurent</i>			
Canadair Ltd.			
Provision of hardstands, testing run-up area, and access to runway 10-28 and hangar building No. 117.....	192,006	192,006	192,006 (f)
<i>Valleyfield</i>			
Canadian Arsenals Ltd.			
Rehabilitation explosives plant.....	284,679		284,679 (f)
<i>Ontario</i>			
<i>Long Branch</i>			
A. Deslauriers et Fils Ltée.			
Construction of steel frame storage warehouse.....	174,795		174,795 (f)

DEPARTMENT OF DEFENCE PRODUCTION

DD-5

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
<i>Ontario—Concluded</i>			
Malton			
Orenda Engines Ltd.			
Construction of test facilities for the P.S. 13 Gas Turbine Engine Development Program.....	4,359,900	3,277,746	3,277,746
Nobel			
Orenda Engines Ltd.			
Construction of manufacturing facilities for the P.S. 13 Gas Turbine Engine Development Program.....	531,076	491,743	491,743
(f) Including final payment.			

Vote 88 To provide for payment of grants to municipalities in lieu of taxes on Crown-owned defence plants operated by private contractors.....	227,900
Expenditures.....	(19) \$ 112,000

P.C. 1956-1477, October 3, 1956 authorized the following grants:

Private Contractor	Municipality	Province	Amount
The DeHavilland Aircraft of Canada Ltd.	Township of North York.....	Ontario	12,000
Dominion Engineering Works Ltd....	City of Lachine.....	Quebec	24,000
Light Alloys Ltd.....	Township of Ross.....	Ontario	20,000
Peacock Brothers Ltd.....	Town of La Salle.....	Quebec	6,000
Sorel Industries Ltd.....	City of Longueuil.....	Quebec	16,000
Sorel Industries Ltd.....	Commission Scolaire Catholique, City of Longueuil.....	Quebec	13,000
Trenton Steel Works Ltd.....	Town of Trenton.....	Nova Scotia.....	21,000
			\$ 112,000

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.....	(21) \$ 860
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B—CROWN COMPANIES

Vote 89 To provide for expenses incurred by Defence Construction (1951) Limited in procuring the construction of defence projects on behalf of the Department of National Defence.....	3,700,000
Expenditures.....	(22) \$ 3,635,151

The above expenditures represent payments of \$3,700,000 to the Company, less an amount of \$64,849 refunded by the Company after March 31, 1957. The accounts of the Company are audited by the Auditor General of Canada and the Balance Sheet as at March 31, 1957, as certified by him, together with supporting schedules, will be found in Volume II of this Report.

Vote 90 Canadian Arsenals Limited—Administration and Operation.....	(22) \$ 1
Expenditures.....	nil

Vote 91 Canadian Arsenals Limited—Construction, Improvements and Equipment

		Estimates	Allotments	Expenditures
Construction and Improvements.....	(13)	1,414,550	1,994,550	1,914,180
Equipment	(16)	2,514,450	1,934,450	1,874,303
		<u>\$ 3,929,000</u>	<u>\$ 3,929,000</u>	<u>\$ 3,788,483</u>

The above expenditures represent payments to the Company.

REVENUES

Comparative Summary

	1956-57	1955-56
Non-Tax Revenue—		
A Return on Investments	8,297,828 78	7,823,552 73
B Privileges, Licences and Permits	131,175 54	685,785 45
C Proceeds from Sales	17,666,920 75	15,754,961 96
D Services and Service Fees	274,978 23	58,305 82
E Refunds of Previous Years' Expenditure	280,085 70	718,525 85
F Miscellaneous	15,902 00	5,466 19
Total	<u>\$26,666,891 00</u>	<u>\$25,046,598 00</u>

Details

Non-Tax Revenue—

A Return on Investments:

Interest on balances receivable under Agreements of Sale of Crown Assets:
 Algoma Steel Corporation Ltd., \$106,119; Bata Shoe Co. of Canada Ltd., \$782; Bristol Aero Engines Ltd., \$6,111; Bristol Aircraft (Western) Ltd., \$11,793; Canada Foundries & Forgings Ltd., \$5,645; Canadair Ltd., \$328,720; Canadian Pratt & Whitney Aircraft Co. Ltd., \$76,555; English Electric Co. Ltd., \$183,930; Fleet Manufacturing Ltd., \$9,179; Genaire Ltd., \$39; Light Alloys Ltd., \$6,810; Lucas-Rotax Ltd., \$55,355; Mueller Ltd., \$185; Renfrew Aircraft & Engineering Co. Ltd., \$22,938; Standard Aero Engine Ltd., \$3,598; Vivian Diesels & Munitions Ltd., \$1,457; The Weatherhead Co. of Canada Ltd., \$24,449.....

843,665

Dividend on Capital Stock of Polymer Corporation Ltd.

6,000,000

Part of the accumulated surplus of Crown Assets Disposal Corporation

500,000

Surplus of Canadian Arsenals Ltd., for the fiscal year 1956-57

942,373

Interest on debentures—The Corporation of the Township of Toronto

11,713

Miscellaneous

78

8,297,829

B Privileges, Licences and Permits: Rental of space in government-owned plants, \$68,722; rentals from government-owned dwellings, \$62,453

131,175

C Proceeds from Sales:

Sale of Surplus Crown Assets:

Crown Assets Disposal Corporation

7,874,235

Less receipts in connection with the sale of the plant of Vivian Diesels and Munitions, Ltd.:

Principal payment applied against "Other Loans and Invest-

ments"—see under Open Accounts further on in this section

1,453

Interest payment credited to Return on Investments

1,457

2,910

7,871,325

Sales through Crown Assets Disposal Corporation to Departments of the Government of Canada, settlement for which was made direct to this Department in accordance with Treasury Board direction..... 10,457

The accounts of the Corporation are audited by the Auditor General of Canada and the Balance Sheet as at March 31, 1957, as certified by him, together with supporting schedules will be found in Volume II of this Report.

Defence Construction (1951) Ltd.: Proceeds from the sale of surplus materials and scrap from construction projects 7,465

7,889,247

Agreements of Sale of Crown Assets:

Proceeds from the sale of government-owned assets to the following companies:

Avro Aircraft Ltd., \$1,256,045; Bata Shoe Co. of Canada Ltd., \$9,929; Bristol Aero Engines Ltd., \$51,031; Bristol Aircraft (Western) Ltd., \$98,277; Canada Foundries and Forgings Ltd., \$50,383; Canadair Ltd., \$2,276,000; Canadian Pratt & Whitney Aircraft Co. Ltd., \$612,441; Canadian SKF Co. Ltd., \$38,700; Carriere & MacFeeters Ltd., \$3,247; Cresswell-Pomeroy Ltd., \$5,044; English Electric Co. Ltd., \$188,236; Fairey Aviation Co. of Canada Ltd., \$91,419; Fleet Manufacturing Ltd., \$60,000; Genaire Ltd., \$16,746; Light Alloys Ltd., \$3,032; Lucas-Rotax Ltd., \$150,000; Mueller Ltd., \$18,307; Northwest Industries Ltd., \$38,489; Orenda Engines Ltd., \$4,638,053; Renfrew Aircraft & Engineering Co. Ltd., \$97,150; Standard Aero Engine Ltd., \$8,150; Universal Die & Tool Manufacturing Ltd., \$16,995; The Weatherhead Co. of Canada Ltd., \$50,000..... 9,777,674

17,666,921

(For further details in respect of certain of these companies, see "Other Loans and Investments" under Open Accounts further on in this section.)

D Services and Service Fees: Rental of space and equipment in the Department's machine tool warehouse in Toronto, \$3,605; rental of government-owned machine tools, \$271,373 274,978

E Refunds of Previous Years' Expenditures:

Trade-in value of capital assets, Canadian Arsenal Ltd. 34,956

Refunds in connection with the Capital Assistance program due to cancellation of purchase orders, price adjustments and sale of assets 112,943

Miscellaneous refunds from contractors in connection with cost audits and renegotiation of contracts of the former Department of Munitions and Supply 41,167

Proceeds from the sale to Sorel Industries Ltd. and Canadian Arsenal Ltd. of inventories inherited from the former Department of Munitions and Supply 88,670

Sundries 2,350

280,086

F Miscellaneous: Teletype service provided to other government departments and agencies, \$5,376; Canadian Exploration Ltd., balance of profit on sale of tungsten ores, \$10,090; sundries, \$436 15,902

Total \$26,666,891

Certified correct.

D. A. GOLDEN,
Deputy Minister of Defence Production.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1957
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
<i>Defence Production Revolving Fund:</i>			
A Wool	34,505 99		34,505 99
B Cloth	18,761,619 32	—1,952,326 91	16,809,292 41
C Aircraft	1,186,472 79	—1,102,785 37	83,687 42
C Munitions	7,320,334 67	—1,050,808 67	6,269,526 00
C Shipbuilding	4,467,362 79	2,505,621 64	6,972,984 43
D Miscellaneous Stores	5,261 10	—361 52	4,899 58
E Strategic Materials	11,145,684 18	—4,534 04	11,141,150 14
F Canadian Arsenals Ltd.	15,000,000 00		15,000,000 00
G Canadian Radio Patents Ltd.	500,000 00	—500,000 00	
H Sales Tax	4,083 04	39,903 47	35,820 43
	58,417,157 80	—2,065,291 40	56,351,866 40
I Purchase and Storage of Strategic Materials	3,728,583 57		3,728,583 57
	62,145,741 37	—2,065,291 40	60,080,449 97
Loans to, and Investments in, Crown Corporations			
J Canadian Arsenals Ltd.	7,500,000 00		7,500,000 00
K Canadian Commercial Corporation	6,000,000 00	—2,000,000 00	4,000,000 00
L Polymer Corporation Ltd.—Capital Stock	30,000,000 00		30,000,000 00
	43,500,000 00	—2,000,000 00	41,500,000 00
Other Loans and Investments			
<i>Miscellaneous—</i>			
<i>Balances Receivable under Agreements of Sale of Crown Assets—</i>			
M Algoma Steel Corporation Ltd.	3,537,301 68	—288,116 86	3,249,184 82
N Avro Aircraft Ltd.		2,512,088 86	2,512,088 86
O Bata Shoe Co. of Canada Ltd.		8,688 00	8,688 00
P Bristol Aero Engines Ltd.	153,093 86	—51,031 30	102,062 56
Q Bristol Aircraft (Western) Ltd.	294,831 53	—98,277 18	196,554 35
R Canada Foundries and Forgings Ltd.		33,588 32	33,588 32
S Canadair Ltd.	8,218,000 00	—2,276,000 00	5,942,000 00
T Canadian Pratt & Whitney Aircraft Co. Ltd.	1,927,608 81	—612,441 00	1,315,167 81
U Carriere & MacFeeters Ltd.		6,383 53	6,383 53
V Cresswell Pomeroy Ltd.		10,087 29	10,087 29
W Crown Assets Disposal Corporation—Vivian Diesels and Munitions Ltd.	59,332 05	—1,453 32	57,878 73
X English Electric Co. Ltd.	1,694,124 00	—188,236 00	1,505,888 00
Y Fleet Manufacturing Ltd.	230,000 00	—60,622 17	169,377 83
Z Genaire Ltd.		7,868 02	7,868 02
AA Light Alloys Ltd.	157,254 76	—3,094 00	154,160 76
AB Lucas-Rotax Ltd.	1,250,000 00	—150,000 00	1,100,000 00
AC Orenda Engines Ltd.		9,142,071 17	9,142,071 17
AD Renfrew Aircraft & Engineering Co. Ltd.	472,500 00	—97,150 00	375,350 00
AE Standard Aero Engine Ltd.	72,000 00	—8,150 00	63,850 00
AF The Weatherhead Co. of Canada Ltd.	488,970 00	—50,000 00	438,970 00
AG Crown Assets Disposal Corporation—Government equity in Agency Account	9,054,962 07	—2,474,576 72	6,580,385 35
AH The Corporation of the Township of Toronto	390,436 33	—19,369 88	371,066 45
	28,000,415 09	5,342,256 76	33,342,671 85
	<u>\$133,646,156 46</u>	<u>\$ 1,276,965 36</u>	<u>\$134,923,121 82</u>

	Cr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1957
Deposit and Trust Accounts			
AI Contractors' Holdbacks—			
Defence Construction (1951) Ltd.....	9,411,696 14	1,966,153 79	11,377,849 93
Defence Production	9,712 50	656 06	10,368 56
AJ Contractors' Securities—Cash—Defence Construction (1951) Ltd.	10,479,807 21	—822,838 79	9,656,968 42
AK Defence Construction (1951) Ltd.....	1,552,169 48	—77,834 55	1,474,334 93
	<u>21,453,385 33</u>	<u>1,066,136 51</u>	<u>22,519,521 84</u>

Suspense Accounts

Agreements of Sale of Crown Assets—Suspense—			
AL Avro Aircraft Ltd.....		2,512,088 86	2,512,088 86
AM Bata Shoe Co. of Canada Ltd.....		8,688 00	8,688 00
AN Bristol Aero Engines Ltd.....	153,093 86	—51,031 30	102,062 56
AO Bristol Aircraft (Western) Ltd.....	294,831 53	—98,277 18	196,554 35
AP Canada Foundries and Forgings Ltd.....		33,588 32	33,588 32
AQ Canadair Ltd.	8,218,000 00	—2,276,000 00	5,942,000 00
AR Canadian Pratt & Whitney Aircraft Co. Ltd.....	1,927,608 81	—612,441 00	1,315,167 81
AS Carriere & MacFeeters Ltd.....		6,383 53	6,383 53
AT Cresswell Pomeroy Ltd.....		10,087 29	10,087 29
AU English Electric Co. Ltd.....	1,694,124 00	—188,236 00	1,505,888 00
AV Fleet Manufacturing Ltd.....	230,000 00	—60,622 17	169,377 83
AW Genaire Ltd.		7,868 02	7,868 02
AX Light Alloys Ltd.....	157,254 76	—3,094 00	154,160 76
AY Lucas-Rotax Ltd.	1,250,000 00	—150,000 00	1,100,000 00
AZ Orenda Engines Ltd.....		9,142,071 17	9,142,071 17
BA Renfrew Aircraft & Engineering Co. Ltd.....	472,500 00	—97,150 00	375,350 00
BB Standard Aero Engine Ltd.....	72,000 00	—8,150 00	63,850 00
BC The Weatherhead Co. of Canada Ltd.....	488,970 00	—50,000 00	438,970 00
BD Crown Assets Disposal Corporation—			
Government Equity in Agency Account (contra).....	9,054,962 07	—2,474,576 72	6,580,385 35
BE Defence Construction (1951) Ltd.—Suspense.....	37,085 24	2,911 85	39,997 09
BE Department of Defence Production—Suspense.....	311,832 63	—251,045 68	60,786 95
	<u>24,362,262 90</u>	<u>5,403,062 99</u>	<u>29,765,325 89</u>
	<u>\$ 45,815,648 23</u>	<u>\$ 6,469,199 50</u>	<u>\$ 52,284,847 73</u>

A-H The Defence Production Revolving Fund was established under the authority of section 16 of the Defence Production Act, c. 62, R.S., as amended. Sub-section 4 of that section and Vote 825, Appropriation Act, No. 4, 1951 provided that expenditures charged to the Fund shall not at any time exceed the receipts shown therein by more than \$150,000,000.

Debits to the revolving fund cover the cost of acquiring, storing, maintaining and transporting stocks of essential materials and defence supplies as well as working capital loans and advances for their production. Credits represent receipts from the sale of such materials and supplies, and repayments of loans and advances.

Explanations of the various subsidiary accounts maintained within the revolving fund follow. (Details showing the standing of the Defence Production Revolving Fund as at March 31, 1957, prepared from accounts maintained on the accrual basis, will be found in the Appendix further on in this section.)

- A In this account are recorded purchases of wool and its sale to cloth manufacturers. There were no transactions during the year.
- B Expenditures for the purchase of cloth and proceeds from its sale to contractors manufacturing garments for the Armed Services are recorded herein.
- C Charges represented the acquisition of component parts used in the manufacture of aircraft, ships, guns and ammunition. Credits are proceeds from sales to contractors for production of the end product. In the case of the account for aircraft, the credits also include sales to the Department of National Defence, and to the Canadian Commercial Corporation for the Government of the United States.
- D Charges are for the acquisition of certain inventories from Canadian Arsenals Ltd. Credits are proceeds from sales to contractors for production of the end product.
- E In this account are recorded the purchase and sale of certain strategic materials in addition to that described under Comment I.

F In this account are recorded working capital advances which were authorized by P.C. 5837, October 31, 1951 and P.C. 2597, May 2, 1952 in connection with the expanded defence program. These advances are additional to those described in Comment J.

G T.B. 447565, March 31, 1953 approved entry into an agreement with the company whereby it granted a licence to the Crown for the use of all its patent rights in respect of the procurement of various electronic apparatus. The opening balance represents payment to the company in the previous year for the licence for the fiscal year 1954-55. Under authority of T.B. 507027, October 3, 1956, payment for the licence for the fiscal year 1955-56 was made to the company in an amount of \$500,000. Repayment was made during the year by the Department of National Defence and the Canadian Commercial Corporation in the amounts of \$898,250 and \$101,750 respectively.

H In this account are recorded sales tax collected on sales of components to the Department of National Defence, and remittances to the Department of National Revenue.

I Authority for advances in connection with this activity was obtained through parliamentary appropriations in previous years. Advances in the current fiscal year were from Defence Production Revolving Fund—see Comment E.

J *Canadian Arsenals Ltd.*—These advances were made in previous fiscal years. Other advances were made from the Defence Production Revolving Fund—see Comment F. The accounts of Canadian Arsenals Ltd., are audited by the Auditor General of Canada and the Balance Sheet as at March 31, 1957, as certified by him, together with supporting schedules, will be found in Volume II of this Report.

K *Canadian Commercial Corporation.*—Advances were made in previous fiscal years to the Corporation under authority of section 8 (1) of the Canadian Commercial Corporation Act, c. 35, R.S., which stated that funds, not exceeding in the aggregate \$10,000,000, were to be made available to the Corporation for working capital requirements. During the year \$2,000,000 was repaid.

The accounts of the Corporation are audited by the Auditor General of Canada in accordance with the provisions of section 8 (7) of the Act, and the Balance Sheet as at March 31, 1957, as certified by him, together with statement of income and expenditure, will be found in Volume II of this Report.

L *Polymer Corporation Ltd.*—The closing balance represents the investment of the Crown in the company. Dividend on capital stock amounting to \$6,000,000 was received and credited to Non-Tax Revenue—Return on Investments.

The accounts of the Corporation are audited by the Auditor General of Canada and the Balance Sheet as at December 31, 1956, as certified by him, together with supporting schedules, will be found in Volume II of this Report.

M *Algoma Steel Corporation Ltd.*—This represents the balance due for property disposed of under lease-purchase option agreement which terminates April 30, 1977, and provides for annual instalments as follows: to December 31, 1963, \$288,117; for the next thirteen years to December 31, 1976, \$92,428, and the final payment on April 30, 1977, \$30,809. Under the agreement, interest is to be paid on the balance at the rate of 3 per cent per annum. Interest amounting to \$106,119 was received and credited to Non-Tax Revenue—Return on Investments.

N *Avro Aircraft Ltd.*—T.B. 504490, July 27, 1956 authorized the sale of certain Crown-owned machine tools and equipment at Malton, Ont., to the company for the sum of \$3,768,133, payment to be made as follows:

One-third of the purchase price on or before July 27, 1956 and the balance of the purchase price in ten annual instalments, each of which shall become payable on or before the 27th day of July in the calendar years 1957 to 1966 inclusive, it being understood and agreed that the company may at any time in its discretion prepay such instalment payments without notice or bonus and it is further understood and agreed that each such instalment shall consist of the greater of:

(i) an amount equal to the quotient resulting from the division of any balance of such purchase price which may be unpaid on any of such dates by the numbers of such instalments then remaining to be paid; or

(ii) an amount equal to the amount, if any, of any income taxes which the company shall not become obligated to pay under the provisions of the Income Tax Act and pertinent Regulations of Canada for the company's fiscal year immediately prior to the annual period for which the instalment payment is owing, by sole reason of the fact that the company shall be permitted to deduct, in computing its income for such fiscal year additional capital cost allowances in respect of the assets to be sold under this agreement, plus the amount by which the normal capital cost allowance for these assets allowed as an element of cost through overhead for the preceding fiscal year exceeds the value of Crown approved capital expenditures made by the company during the preceding fiscal year.

Any balance of the purchase price remaining unpaid shall bear interest computed at 5 per cent per annum and such interest shall be payable on or before the 27th of July of each year; unpaid interest shall be treated as principal and shall bear interest accordingly.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment AL. A payment of \$1,256,045 was received during the year and credited to this account.

O *Bata Shoe Co. of Canada Ltd.*—T.B. 498748, April 5, 1956 authorized the sale of certain Crown-owned machine tools at Batawa, Ont. to the company for the sum of \$18,617, payment to be made as follows:

- (a) A down payment of \$5,585.
- (b) Consecutive yearly payments of \$4,344 due on each 27th day of October in the years 1956, 1957 and 1958.
- (c) In addition to the consecutive yearly payments mentioned above, the company shall pay the amount by which its Canadian Federal Income Tax reduction exceeds the amount payable on the instalment dates by reason of increased capital cost allowance.
- (d) Interest at the rate of 6 per cent per annum will be charged on the unpaid balance of the purchase price.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment AM. Payments amounting to \$9,929 were received during the year and credited to this account. Interest amounting to \$782 was received and credited to Non-Tax Revenue—Return on Investments.

P *Bristol Aero Engines Ltd.*—T.B. 490611, September 16, 1955 authorized the sale of certain Crown-owned machine tools and equipment at Montreal and Winnipeg to the company for the sum of \$306,188, payment to be made as follows:

- (a) The sum of \$102,063 on or before the execution of an agreement.
- (b) The balance of \$204,125 in four annual payments, each payment to be a sum not less than the tax benefits to the purchaser, resulting from additional capital cost allowances for the relevant year or the sum of \$51,031, whichever shall be the greater, the first of such payments to be due and payable the 31st day of March, 1956 and the remaining payments on or before the 31st day of March in each year until the whole purchase price is paid.
- (c) Interest at the rate of 4 per cent per annum on the amounts from time to time unpaid, such interest to be calculated from the 31st day of March, 1954 and payable at the same time as the above mentioned annual payments are due and payable.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment AN. A payment of \$51,031 was received during the year and credited to this account. Interest amounting to \$6,111 was received and credited to Non-Tax Revenue—Return on Investments.

Q *Bristol Aircraft (Western) Ltd.*—T.B. 484823, March 31, 1955 authorized the sale of certain Crown-owned machine tools and equipment at Winnipeg to the company for the sum of \$589,665, payment to be made as follows:

- (a) An amount equal to 33½ per cent of the sum of \$589,665 on or before the execution of the documents necessary to consummate the sale and in any event to be paid by March 31, 1955.
- (b) The balance to be paid by December 31, 1958, by annual payments made on or before December 31 in each year. Such annual payments are to include both principal and interest, with the amount paid on account of principal to be not less in any one year than the difference in Canadian income tax payable in that year attributable to accelerated or special depreciation being taken on the assets purchased rather than normal depreciation.
- (c) Interest at the rate of 4 per cent per annum will be charged on the unpaid balance of the purchase price.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment AO. A payment of \$98,277 was received during the year and credited to this account. Interest amounting to \$11,793 was received and credited to Non-Tax Revenue—Return on Investments.

R *Canada Foundries and Forgings Ltd.*—T.B. 483835, March 18, 1955 authorized the sale of certain Crown-owned machine tools and equipment at Welland, Ont. to the company for the sum of \$83,971, payment to be made as follows:

- (a) \$27,990 in cash on the execution of the agreement;
- (b) the balance by consecutive yearly payments of \$11,196 due on each 31st day of December in the years 1955, 1956, 1957 and 1958, with the remainder falling due on December 31, 1959. Beginning December 31, 1956, in addition to such annual payment, the purchaser shall pay the amount (if any) by which the purchaser's Canadian Federal Income Tax reduction in 1955, by reason of increased capital cost allowance being allowed to the purchaser, exceeds the amount payable by the purchaser on December 31, 1955. Similarly such increased payments are to apply during the years 1957 and 1958.
- (c) The purchaser shall on December 31, in each year pay interest at the rate of 4 per cent per annum on so much of the principal sum as shall from time to time remain unpaid until December 31, 1957, and 5 per cent thereafter, all interest payments in arrears to become principal and bear interest at a like rate;

(d) the purchaser shall have the right to make additional payments at any time without notice or bonus.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment AP. Payments of \$50,383 were received during the year and credited to this account. Interest amounting to \$5,645 was received and credited to Non-Tax Revenue—Return on Investments.

S *Canadair Ltd.*—T.B. 484474, March 25, 1955 and T.B. 499225, March 29, 1956 authorized the sale of certain Crown-owned land, buildings, machinery and equipment at St. Laurent, Que. to the company for the sum of \$11,529,039, payment to be made as follows:

- (a) of the said price, Canadair to pay in cash \$3,311,039 on or before the execution of the agreement.
- (b) the balance of \$8,218,000 to be paid in ten instalments, i.e. on January 2, 1957, and on December 1 in the years 1957-1965 both inclusive, provided that unless both parties agree, no instalment shall be less than the amount of the effect upon the taxes payable by Canadair in such year due to the deduction from Canadair's taxable income of normal and additional capital cost allowances.
- (c) the balance from time to time unpaid is to bear interest at 4 per cent per annum to 1959 and 5 per cent per annum thereafter and is to be secured by a mortgage on the land being sold.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment AQ. A payment of \$2,276,000 was received during the year and credited to this account. Interest amounting to \$328,720 was received and credited to Non-Tax Revenue—Return on Investments.

T *Canadian Pratt & Whitney Aircraft Co. Ltd.*—T.B. 484407, March 25, 1955 authorized the sale of certain Crown-owned machinery and equipment at Longueuil, Que. to the company for the estimated sum of \$3,827,757, payment to be made as follows:

- (a) \$1,148,327 at or prior to the execution of the sale agreement; and
- (b) the balance on or before December 31, 1959, with interest at 4 per cent per annum, provided that the unpaid balance must not exceed the following amounts as at the following dates:

\$1,913,878 at December 31, 1955;

\$1,301,437 at December 31, 1956;

\$ 811,484 at December 31, 1957;

\$ 419,522 at December 31, 1958.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment AR. A payment of \$612,441 was received during the year and credited to this account. Interest amounting to \$76,555 was received and credited to Non-Tax Revenue—Return on Investments.

U *Carriere & MacFeters Ltd.*—T.B. 514633, March 22, 1957 authorized the sale of certain Crown-owned machine tools and equipment at Toronto to the company for the sum of \$9,630, payment to be made as follows:

- (a) \$3,247 upon the execution of the sale agreement.
- (b) The balance to be paid by equal annual instalments of principal plus interest to be made on or before October 31st in each of the years 1957 and 1958.
- (c) Interest at the rate of 5 per cent per annum on the amounts from time to time remaining unpaid, such interest shall be calculated from the 1st day of November, 1956 and shall be due and payable at the times when the above mentioned annual instalments are due and payable.
- (d) The contractor may at any time pay to Her Majesty the whole or any part of the purchase price at such time unpaid.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit was set up under "Suspense Accounts (Liabilities)"—see Comment AS. A payment of \$3,247 was received during the year and credited to this account.

V *Cresswell Pomeroy Ltd.*—T.B. 510540, December 28, 1956 authorized the sale of certain Crown-owned equipment at Granby, Que. to the company for the sum of \$15,131, payment to be made as follows:

- (a) The sum of \$5,044 upon the execution of this agreement.
- (b) The balance of \$10,087 in three annual payments of \$2,522 payable the 1st day of December in the years 1957, 1958 and 1959 and the balance of \$2,521 payable the 1st day of December, 1960.
- (c) Interest at the rate of 5 per cent per annum on the balance of the purchase price from time to time unpaid, such interest to be calculated from the 1st day of December, 1956, and payable at the same time as the above mentioned annual payments.
- (d) The Purchaser may at any time pay to Her Majesty the whole or any part of the purchase price at such time unpaid.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see comment AT. A payment of \$5,044 was received during the year and credited to this account.

W Crown Assets Disposal Corporation—Vivian Diesels and Munitions Ltd.—This represents the asset value of property disposed of under lease-purchase option agreement which terminates December 31, 1975. The agreement provides for annual payments, commencing December 31, 1946, of \$11,433 for the first ten years and \$1,453 thereafter, with interest at 3 per cent per annum on the outstanding balance. As the property involved in this transaction had been declared surplus to Crown Assets Disposal Corporation before the lease-purchase option agreement had been completed, collection became the responsibility of the Corporation which collected \$3,233 during the year and remitted \$2,910 to the Receiver General. On advice received from the Corporation at the close of the fiscal year, the amount of the principal payment, \$1,453, was transferred from Non-Tax Revenue—Proceeds from Sales to this account, and the balance of \$1,457 was credited to Non-Tax Revenue—Return on Investments.

X English Electric Co. Ltd.—P.C. 1955-452, March 30, 1955 authorized the sale to the company of certain Crown-owned land, buildings and equipment at Scarborough, Ont. for the sum of \$2,823,539, payment to be made as follows:

- (a) The sum of \$941,179 on or before the execution of the agreement.
- (b) The balance of \$1,882,360 in 10 equal annual instalments of \$188,236.
- (c) Interest on the amount of the purchase price from time to time unpaid at the rate of 4 per cent per annum up to and including the 26th day of December, 1959, and thereafter at the rate of 5 per cent per annum.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment AU. A payment of \$188,236 was received during the year and credited to this account. Interest amounting to \$183,930 was received and credited to Non-Tax Revenue—Return on Investments.

Y Fleet Manufacturing Ltd.—T.B. 480227, December 20, 1954 authorized the sale of certain Crown-owned machine tools and equipment at Fort Erie, Ont. to the company for the sum of \$435,796, payment to be made as follows:

- (a) The sum of \$145,796 upon the execution of an agreement of sale.
- (b) The balance of \$290,000 in annual instalments of \$60,000 to be paid on or before September 30 in each of the years 1955, 1956, 1957, 1958 and a final instalment of \$50,000 on or before September 30, 1959.
- (c) Interest at the rate of 4 per cent per annum for the first three years of this agreement and interest at the rate of 5 per cent per annum thereafter, on the unpaid balance in each year.

During the year the amount owing by the company was reduced by \$622 due to revaluation of assets.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment AV. A payment of \$60,000 was received during the year and credited to this account. Interest amounting to \$9,179 was received and credited to Non-Tax Revenue—Return on Investments.

Z Genair Ltd.—T.B. 511646, January 25, 1957 authorized the sale of certain Crown-owned machine tools at St. Catharines, Ont. to the company for the sum of \$24,614, payment to be made as follows:

- (a) A down payment of \$8,932.
- (b) A payment of \$7,814 on January 1, 1957.
- (c) A payment of \$7,868 on January 1, 1958.
- (d) If by reason of additional capital cost allowance being granted, the company's Canadian Federal Income Tax reduction in 1956 and 1957 exceeds the down payment and the January 1, 1957 instalment respectively, then the company shall, in addition to the above amounts, pay
 - (i) the amount by which the reduction in 1956 exceeds the down payment;
 - (ii) the amount by which the reduction in 1957 exceeds the instalment of January 1, 1957; and
 - (iii) in the event of such additional payment or payments being required, the balance of the purchase price shall be reduced accordingly.
- (e) Interest payable at the rate of 5 per cent per annum on so much of the principal sum as from time to time remains unpaid.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment AW. Payments of \$16,746 were received during the year and credited to this account. Interest amounting to \$39 was received and credited to Non-Tax Revenue—Return on Investments.

AA Light Alloys Ltd.—By an agreement dated November 1, 1952, the company purchased from the Crown certain dwellings in the County of Renfrew in the Province of Ontario for the sum of \$165,972. Payment of principal, and interest at the rate of 4½ per cent per annum is to be made in 360 monthly instalments of approximately \$836 each. In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment AX. Principal payments amounting to \$3,094 were received during the year and credited to this account. Central Mortgage and Housing Corporation acts as agent of the Crown in all transactions in connection with this agreement. Interest amounting to \$6,810 was received and credited to Non-Tax Revenue—Return on Investments.

AB *Lucas-Rotax Ltd.*—T.B. 474342, July 28, 1954 authorized the sale of certain Crown-owned land and buildings at Scarborough, Ont. to the company for the sum of \$2,749,020, payment to be made as follows:

- (a) The sum of \$900,000 on or before July 31, 1954.
- (b) The sum of \$180,000 on July 1 in each of the years 1955 to 1963.
- (c) The balance on July 1, 1964.
- (d) Interest at the rate of 4 per cent per annum on July 1 in each of such years.
- (e) Provided, however, that the company may at any time pay additional sums on account of the principal.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment AY. A payment of \$150,000 was received during the year and credited to this account. Interest amounting to \$55,355 was received and credited to Non-Tax Revenue—Return on Investments.

AC *Orenda Engines Ltd.*—T.B. 504559, July 27, 1956 authorized the sale of certain Crown-owned machine tools and equipment at Malton, Ont. to the company for the sum of \$13,780,124, payments to be made as follows:

- (a) An amount of \$4,638,053 on or before July 27, 1956, the balance of the purchase price in ten annual instalments, each of which shall become payable on or before the 27th day of July in the calendar years 1957 to 1966 inclusive, it being understood and agreed that the company may at any time in its discretion prepay such instalment payments without notice or bonus and it is further understood and agreed that each such instalment shall consist of the greater of:
 - (i) an amount equal to the quotient resulting from the division of any balance of such purchase price which may be unpaid on any of such dates, by the number of such instalments then remaining to be paid, or
 - (ii) an amount equal to the amount, if any, of any income taxes which the company shall not become obligated to pay under the provisions of the Income Tax Act and pertinent Regulations of Canada for the company's fiscal year immediately prior to the annual period for which the instalment payment is owing, by sole reason of the fact that the company shall be permitted to deduct, in computing its income for such fiscal year, additional capital cost allowances in respect of the assets to be sold under this Agreement, plus the amount by which the normal capital cost allowances for these assets allowed as an element of cost through overhead for the preceding fiscal year exceeds the value of Crown-approved capital expenditures made by the company during the preceding fiscal year.
- (b) Any balance of the purchase price remaining unpaid shall bear interest computed at 5 per cent per annum and such interest shall be payable on or before the 27th day of July of each year; unpaid interest shall be treated as principal and shall bear interest accordingly.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment AZ. A payment of \$4,638,053 was received during the year and credited to this account.

AD *Renfrew Aircraft & Engineering Co. Ltd.*—P.C. 1955-438, March 23, 1955 authorized the sale of certain Crown-owned land and buildings at Renfrew, Ont. to the company for the sum of \$800,000, payment to be made as follows:

- (a) The sum of \$275,000 on or before execution of the agreement.
- (b) The balance of \$525,000 over a period of ten years.
- (c) Interest at the rate of 4 per cent per annum for the first four years and at 6 per cent per annum thereafter.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment BA. A payment of \$97,150 was received during the year and credited to this account. Interest amounting to \$22,938 was received and credited to Non-Tax Revenue—Return on Investments.

AE *Standard Aero Engine Ltd.*—T.B. 483672, March 21, 1955 authorized the sale of certain Crown-owned buildings and equipment at Winnipeg to the company for the sum of \$120,000, payment to be made as follows:

- (a) The sum of \$40,000 on the execution of an agreement of sale.
- (b) The sum of \$8,000 on March 31 in each of the years 1956 to 1965.
- (c) Interest at the rate of 5 per cent per annum on March 31, of each of such years.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment BB. A payment of \$8,150 was received during the year and credited to this account. Interest amounting to \$3,598 was received and credited to Non-Tax Revenue—Return on Investments.

AF The Weatherhead Co. of Canada Ltd.—P.C. 1953-1/1523, October 7, 1953 authorized the sale of Crown-owned machine tools and equipment to the company, said machine tools and equipment originally having been supplied to the company in their own plant as capital assistance. The sale price was \$738,970, of which \$200,000 was received in 1953-54. Payment of the balance is to be made as follows:

- (a) In the calendar year 1954, and each year thereafter until the full purchase price has been paid, the sum of \$50,000 plus an amount equal to 33½ per cent of the company's net profits for such calendar year as certified by the firm of accountants then auditing the company's accounts, before normal and special depreciation but after deducting an amount equivalent to taxes on the net profits so certified.
- (b) Such yearly payments shall be made on or before the first day of July in the succeeding calendar year, with interest calculated at the rate of 5 per cent per annum on the unpaid balance.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment BC. A payment of \$50,000 was received during the year and credited to this account. Interest amounting to \$24,449 was received and credited to Non-Tax Revenue—Return on Investments.

AG Crown Assets Disposal Corporation.—The closing balance represents the government equity in Agency Account in accordance with the Balance Sheet of the Corporation as at March 31, 1957, as certified by the Auditor General, \$6,638,264 less Vivian Diesels and Munitions Ltd., \$57,879 already in Open Accounts—see Comment W. In order to record this as an active asset, the amount was charged to this account and a corresponding credit set up under "Suspense Accounts (Liabilities)"—see Comment BD.

AH The Corporation of the Township of Toronto.—P.C. 6794, December 19, 1951 authorized capital assistance to A. V. Roe Canada Ltd. for installation of an extension to the water supply system servicing its plant. By an agreement dated December 1, 1951, between the Corporation of the Township of Toronto and the company, a loan of \$475,000 was made to the Corporation to complete the aforementioned extension to the water supply system. By an agreement dated April 15, 1952, the Crown assumed the loan from the company. The loan is secured by debentures of the Corporation, bearing interest at the rate of 3 per cent per annum and maturing between the years 1954 and 1971. Debentures amounting to \$19,370 were paid during the current fiscal year. Interest amounting to \$11,713 was received and credited to Non-Tax Revenue—Return on Investments.

AI Holdbacks charged to the relevant appropriations of the Department concerned and credited to these accounts under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contracts under regulations of the Treasury Board.

AJ By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits credited to this account bore interest at the rate of two per cent per annum compounded annually to December 31, 1956 and two and one-half per cent thereafter. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1956-57, bonds in the amount of \$3,408,300 and uncashed cheques in the amount of \$30,597 were held for Defence Construction (1951) Ltd.

AK This account is maintained in connection with expenditures on defence projects by Defence Construction (1951) Ltd. for the Government of the United States of America.

AL Avro Aircraft Ltd.—This account was set up to record the deferred revenue from sale of Crown-owned machine tools and equipment as shown in active assets under "Other Loans and Investments"—see Comment N. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$1,256,045 was received during the year.

AM Bata Shoe Co. of Canada Ltd.—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools as shown in active assets under "Other Loans and Investments"—see Comment O. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$9,929 was received during the year.

AN Bristol Aero Engines Ltd.—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under "Other Loans and Investments"—see Comment P. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$51,031 was received during the year.

- AO *Bristol Aircraft (Western) Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under "Other Loans and Investments"—see Comment Q. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$98,277 was received during the year.
- AP *Canada Foundries and Forgings Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under "Other Loans and Investments"—see Comment R. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$50,383 was received during the year.
- AQ *Canadair Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned land, buildings, machinery and equipment as shown in active assets under "Other Loans and Investments"—see Comment S. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$2,276,000 was received during the year.
- AR *Canadian Pratt & Whitney Aircraft Co. Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned machinery and equipment as shown in active assets under "Other Loans and Investments"—see Comment T. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$612,441 was received during the year.
- AS *Carriere & MacFeters Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under "Other Loans and Investments"—see Comment U. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$3,247 was received during the year.
- AT *Cresswell Pomeroy Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned equipment as shown in active assets under "Other Loans and Investments"—see Comment V. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$5,044 was received during the year.
- AU *English Electric Co. Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned land, buildings and equipment as shown in active assets under "Other Loans and Investments"—see Comment X. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$188,236 was received during the year.
- AV *Fleet Manufacturing Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under "Other Loans and Investments"—see Comment Y. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$60,000 was received during the year. An amount of \$622 representing an adjustment due to revaluation of assets was debited hereto.
- AW *Genaire Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools as shown in active assets under "Other Loans and Investments"—see Comment Z. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$16,746 was received during the year.
- AX *Light Alloys Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned dwellings as shown in active assets under "Other Loans and Investments"—see Comment AA. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$3,094 was paid by the Company to Central Mortgage and Housing Corporation which deducted a 2 per cent administration charge and remitted the balance of \$3,032 which was credited to Non-Tax Revenue—Proceeds from Sales.
- AY *Lucas Rotax Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned land and buildings as shown in active assets under "Other Loans and Investments"—see Comment AB. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$150,000 was received during the year.
- AZ *Orenda Engines Ltd.*—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under "Other Loans and Investments"—see Comment AC. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$4,638,053 was received during the year.

BA Renfrew Aircraft & Engineering Co. Ltd.—This account was set up to record the deferred revenue from the sale of Crown-owned land and buildings as shown in active assets under "Other Loans and Investments"—see Comment AD. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$97,150 was received during the year.

BB Standard Aero Engine Ltd.—This account was set up to record the deferred revenue from the sale of Crown-owned buildings and equipment as shown in active assets under "Other Loans and Investments"—see Comment AE. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$8,150 was received during the year.

BC The Weatherhead Co. of Canada Ltd.—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under "Other Loans and Investments"—see Comment AF. As payments are received and credited to the active asset, an entry is made to charge this account and to credit Non-Tax Revenue—Proceeds from Sales. An amount of \$50,000 was received during the year.

BD This account was set up to record the deferred revenue from the government equity in the agency account of Crown Assets Disposal Corporation as shown in active assets under "Other Loans and Investments"—see Comment AG.

BE Receipts which cannot be allocated immediately are credited to these accounts, pending advice which will enable their proper disposition.

Comparative Statement of Accounts Receivable

	March 31, 1957	March 31, 1956
Current Year	48,141	6,495
Previous Years—Collectible	71,922	492,833
—Uncollectible	836,476	670,902
	<u>\$ 956,539</u>	<u>\$ 1,170,230</u>

Previous Years—Collectible: The balance at March 31, 1957 represents amounts due from contractors in connection with price adjustments and over-all renegotiations of contracts relative to the former Department of Munitions and Supply.

Previous Years—Uncollectible: The following additional items were transferred to Uncollectible, in the present fiscal year: Millwork Industries Ltd., Vancouver, \$87,010; Reliance Aircraft and Tool Co. Ltd., Belleville, Ont., \$136,484. The following item included in Uncollectible in the previous fiscal year was written off in the present fiscal year by exercise of the authority of the Attorney General of Canada under the Department of Justice Act: Scott Tool and Machine Co., Montreal, \$57,921.

Employees Receiving Salaries at Annual Rates of \$5,000 or over and Travelling Expenses of \$500 or over

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1957. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Golden, D. A., Deputy Minister	\$ 16,500	\$ 1,563	Anderson, D. L.	5,940	
Hunter, G. W., Asst. Deputy Minister	14,000	1,668	Andrews, R. W.	8,100	
Huck, W. H., Asst. Deputy Minister	13,000		Andrews, W. T.	5,940	
Ainsworth, E. A.	8,100	1,436	Apperson, J.	6,420	
Alexander, G. T.	6,420		Arcus, A. L.	6,420	
			Arden, W. E.	5,070	
			Ashfield, J. S.	5,640	
			Asselstine, C. H.	6,420	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Atkinson, E. W.	5,700		Dear, J. W.	5,640	
Ayoub, F. M.	5,640		Delisle, E. J.	8,700	
Bailey, A. R.	6,900		Dennisson, G. R.	5,550	
Bambrick, W. J.	5,700	{ 893*	Desislets, J. C.	5,940	
		{ 2,292†	Desormeaux, E.	5,310	
Bamsey, G. E.	5,310		Devine, B. L.	5,640	
Bassil, J. R.	5,700		Devlin, J. C. (including termin- able allowance, \$960)	7,380	
Beaulne, A. H.	5,310		Doheney, C. B.	8,700	
Beck, H. T.	5,310		Doherty, W. G.	6,540	
Bell, H. H.	7,080		Douglas, H. C.	8,100	
Belyea, A. D.	8,400	1,123†	Downey, W.	5,940	{ 1,378
Bishop, E. M.	5,070				{ 1,609
Black, J. H.	5,940	1,449			{ 677*
Boland, G. R.	5,700		Driscoll, W. J.	7,800	
Bonhower, L. W.	5,640		Drouin, C. A.	8,700	564
Bonner, C. J. E.	6,780		Druce, A. W.	5,400	
Bott, G. L.	5,640		Dubroy, W. J.	5,640	
Boyce, W. A.	5,640		Duffy, B. V.	7,380	
Boys, J. P.	5,310	2,304†			{ 985
Brazeau, J. T.	7,080		Dupont, J. R.	5,700	{ 1,436*
Britt, J. L.	6,540				{ 3,660†
Britton, H. W.	8,400	1,744	Durocher, L. J.	5,310	
Brown, T. E.	8,100		Dymond, J. M.	9,500	
Brown, W. D.	6,420	859	Earl, J. V.	6,420	
Bryan, W. C.	5,940	3,172	Ensom, B. E.	6,420	
Bryant, F. W.	6,420		Erskine, D. M.	11,500	
Burnett, K. E.	5,310		Farant, E. C.	5,640	
Burrill, D. R.	5,640		Farrell, A. G.	6,420	
Bush, J. L.	8,700	1,006	Findlay, J.	8,100	
Calvert, J. A.	6,420		Fink, N. H.	7,800	
Campbell, D. G.	6,270		Finlayson, J. C.	8,700	868
Campbell, G. P.	5,310		Fisher, R. P.	5,400	
Carter, J. A.	5,310		Foley, S.	5,310	
Carter, T. W.	5,700		Fraser, R. B.	7,380	1,463
Carter, W. H.	5,310	1,095	French, E. F.	8,100	1,041
Chandler, W. H.	6,180		Fuller, W. A.	7,380	
Chapman, S. F.	5,310		Gamble, W. D.	6,420	
Chappell, N. R.	9,500	6,636†	Gilchrist, D. H.	7,200	3,192†
Charlesbois, G.	5,640		Goodwin, J. H.	7,380	1,364
Chartrand, R. J.	6,540		Gore, A. F.	5,640	
Church, F. W.	5,310	996	Guthrie, A.	6,180	
Clarke, J. O.	5,400		Hall, D. A.	7,380	2,014*
Cole, J. B.	6,420		Hall, H. T. M.	5,400	
Collinge, R. H.	7,380		Hamilton, E. C.	6,180	2,292†
Collins, D. M.	5,400		Hand, D. H.	7,500	
Comach, S. I.	10,000	669	Hanlon, J. B. P.	5,400	
Conway, W. R.	7,080	1,534	Harrigan, G. P.	6,780	
Cook, W. A. J.	5,400	749	Hartje, L.	7,380	
Coons, H. L.	5,310		Hassan, A. H.	6,180	
Corrigan, F. J.	8,700	872	Hawkes, P. L.	5,640	
Corrigan, W. S. W.	5,940		Hayes, R. J. D.	5,160	
Coughlin, J. M.	5,640	760	Hebert, P. J.	8,700	825
Crabb, L. K.	6,420		Herrin, R. C.	6,420	
Cragg, L. C.	8,100	2,577	Hicks, U. S.	6,420	
Craig, W. E.	5,310		Hilyer, R. T.	6,180	
Cummings, G. D.	8,700		Hincks, G. S.	6,420	{ 1,187
Cunningham, J. K.	5,700				{ 2,688*
Cushman, M.	5,700		Holbrook, L. W.	8,100	
Dallaire, J. P.	6,420		Hopson, F.	6,420	
Dalton, W. J.	6,420		Hore, C. A.	8,700	
Davies, J. M.	6,420		Howell, H. N.	5,940	
Davis, A. E.	8,100		Hudspeth, E.	6,420	
Daze, J. E.	5,310				

DEPARTMENT OF DEFENCE PRODUCTION

DD—19

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Jackman, F. T.	5,400	{ 787*	Mends, O. N.	7,080	{ 733
Jackson, F. E.	6,420	{ 2,220†			{ 3,051*
		{ 702	Michaels, A.	5,940	{ 2,556†
		{ 2,292†			{ 1,213
Jacob, R. F.	5,940				{ 510*
James, W. M.	6,540		Miller, R. B.	5,310	
Johnston, W. J. C.	5,700		Milligan, F. A.	8,100	
Johnston, W. J. W.	7,380		Mitchell, D. F. D.	7,800	1,999
Jones, T. C.	8,700	1,723	Mitchell, L. W.	6,420	
Kealey, C. J.	5,310		Montgomery, E. W.	6,780	
Keith, R. M.	11,500		Moore, W. H.	5,310	
Kennedy, H. S.	6,420		Morris, M.	5,310	
Kennedy, M. J.	5,940		Morris, R. P.	5,700	
Kielland, A.	8,100		Mosher, R.	8,700	1,128
Kinmond, J. L.	6,420		Muir, C. L.	9,500	523
Kolt, B.	7,080		Mulligan, A. M.	5,310	
Kotlarsky, H.	8,100		Mulock, W. J.	6,180	
Kramer, W. J.	7,380		Mundy, D. B.	11,000	
Lacroix, E. J.	5,160		Murdock, S. W.	5,640	
Lafontaine, J. L.	5,640		Murphy, J. F.	7,200	
Lajoie, J. P.	5,310		Murphy, W. F.	10,000	1,058
Lajoie, R. R.	6,180		Murray, C. R.	5,160	
Lamont, H. A.	5,310		Neary, I.	5,940	
Langelier, J.	6,180	{ 1,001	Neville, W. J.	6,000	
		{ 3,045*	Newton, J. G.	6,540	819
Langley, J. D.	6,420		Nind, W. B.	5,070	654
Laughton, R. C. D.	10,000	650	Noad, S. J.	7,080	983
Law, L. W.	6,420		O'Brien, W. G.	5,160	509
Leitch, H. E.	5,310	1,856	Olliver, D. A. W.	7,380	1,202
LePage, T. N.	7,380	2,036	Padmore, T. W.	6,420	
Little, A. J.	5,640		Papineau, R. O.	5,940	1,374
Lockhart, C. H.	7,380		Parker, D. W.	5,700	
Logan, G. R.	8,100	707	Parsons, F. H.	5,700	
Lomoro, J. T.	5,310	1,307	Payne, S. S.	8,700	
Loveridge, E. P.	8,100	644	Pelton, T. L.	5,640	
Lumsden, J. G.	7,380		Peppy, R. L.	5,940	
Lynn, F. T.	6,420		Perkin, E. S.	8,100	
Lyons, J. W.	6,420	1,312	Perkins, E. C.	7,080	
Macintyre, J. A. A.	6,540		Phillips, M. F.	6,540	625
Mackey, E. L.	5,310		Pink, S. J.	5,400	
Mackey, W. H.	7,200	685	Pomeroy, A. J. C.	8,100	957
MacMillan, H.	6,420		Potvin, A.	5,070	
MacLean, N. R.	10,000		Power, F. X.	7,380	
Magurn, C. F.	6,000		Priddle, J. M.	8,700	
Mahaffy, J. D. C.	8,400		Quin, D. C.	7,380	{ 1,864
Major, K. S.	7,380				{ 2,292†
Manuel, G. C.	6,540	962*	Radbourne, G.	5,640	
Martin, J. S.	5,070		Ralston, K. K. F.	5,640	
Mathias, F. M.	8,100		Reda, A. M.	5,070	
Mayo, W. H.	7,800		Reid, W. H.	5,640	
McArthur, J. L.	8,100		Renaud, J. R.	5,310	
McCloskey, E. P.	5,640		Reynolds, M. L.	5,070	
McCrea, R. L.	7,800		Rich, R. A.	5,070	721*
McGrath, M. J.	7,800		Rivard, J. R. L.	5,070	
McGrath, P. N. S.	6,180		Robillard, F.	6,180	
McGuire, J. V.	5,700		Roe, R. D.	9,500	{ 2,199
McKay, C.	5,700				{ 6,252†
McKay, G. F.	5,940	1,505*	Rolt, H. H.	6,420	
McKennirey, J. J.	7,200	937	Rooke, D. T.	7,080	
McMillan, E. L.	5,400	501	Ross, J. B.	5,640	706
McNeely, K. H.	6,420		Routh, T. C.	5,400	
			Rowe, G. C.	8,700	1,095
			Rutledge, J. C.	10,500	1,310

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
St. Pierre, R. P.	7,080		Todd, J. A.	6,660	697
Sayers, R. E.	8,100		Torpey, G. E.	5,310	563
Schultz, W. A.	5,310		Tunnoch, G. V.	5,190	
Scott, D. R.	5,640		Turner, F. H.	6,540	
Scott, F.	8,700		Turner, P. R.	5,640	
Sewell, T. G.	6,180		Turpin, A. J.	5,400	
Shapiro, S.	5,070		Valiquette, P. E.	5,940	
Shelley, J. V.	5,640	1,824†	Vance, L. A.	7,080	
Shennan, D. L.	5,310		van der Brugh, P.	6,420	
Sheraton, G. S.	8,700		Vandewater, G. W.	6,180	
Shore, P.	5,640		Vincent, J. S.	7,380	1,060
Shore, W. J.	5,070	1,968†	Wallace, D. B.	8,100	
Shrader, M. G.	5,310		Wallace, R. R. D.	7,380	
Silvester, J. B.	5,400	1,089*	Wallingford, W. A.	5,640	
Sloan, H. J.	6,540		Walsh, T. P.	5,310	
Smith, F. E.	5,640		Walter, G. G.	7,080	
Smith, H. C.	5,940		Warner, T. E.	5,310	
Smith, W. F.	8,700		Warnock, H. P.	6,540	778
Solly-Flood, P. R. C.	8,100	{ 746 7,560†	Way, E. D.	5,070	
		1,385	West, H. R.	5,640	
Stephen, W. T.	8,700		Whiteside, G. F.	6,540	
Stern, L.	5,640		Whitten, A. R.	6,420	
Stevens, C. D.	6,420		Williams, L. J.	5,310	
Stevens, P.	5,160	1,330	Wilson, A. W.	8,700	1,329
Stevenson, C. S.	8,400		Wilson, W. R.	8,100	964
Stevenson, J. S.	7,380		Wolchok, A.	8,100	3,779
Stewart, D.	8,700		Wolff, M. B.	5,400	
Strang, J. R.	9,500	1,366	Wood, E. W. S.	6,420	
Swan, A. M.	7,380		Wood, G.	5,310	
Swindells, H. A.	7,080	1,244*	Wood, T. C.	5,070	
Symmons, W.	8,100	1,490	Woods, T. J.	6,420	3,688
Taylor, J.	5,310		Wortman, M. A.	7,800	929
Teeter, J. A.	7,800	{ 878 3,564†	Wright, D.	6,540	
Teylin, J. J.	8,100		Wyght, F. C. L.	5,640	615
Thompson, D. L.	11,000	501	Young, W. G.	7,380	542

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Bradford, N. A.\$ { 594		Lamb, C.	1,980*	Scharf, R. E.	503*
	1,856*	Mann, W. J.	798	Smith, A. J.	1,321*
Brady, A. S.	1,138*	McAvity, P. D.	{ 559	Smith, B. E.	1,421
Cameron, J. W.	505*		3,113**	Stephenson, T. E.	523
Closson, L.	705*	McGrail, J. J.	651	Stride, P. B.	2,103
Emmerson, M. A.	657*	Mitchell, D. A.	3,356*	Wallington, H. K.	585
Garbutt, J.	909	Sauve, W.	508		

* Removal expenses.

** Living expenses.

† Living allowance, annual rate.

‡ Including \$279 charged to Department of National Defence, Vote 235.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$25,000 or over for construction, or \$5,000 or over for architectural and engineering services are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Addressograph-Multigraph of Canada Ltd., Toronto, \$27,776; Affiliated Engineering Corporation Ltd., Montreal, \$32,363; Artex Woollens Ltd., Montreal, \$78,724; Associated Textiles of Canada Ltd., Montreal, \$72,074; Aviation Electric Ltd., Montreal, \$424,447; Babcock-Wilcox & Goldie-McCulloch Ltd., Galt, Ont., \$679,997; Bell Telephone Co. of Canada, \$36,693; The John Bertram & Sons Co. Ltd., Dundas, Ont., \$42,283; S. F. Bowser Co. Ltd., Hamilton, Ont., \$334,484; Bruck Mills Ltd., Montreal, \$127,896; Government of Canada—Canadian Arsenals Ltd., \$673,152; Canadian Commercial Corporation, \$198,945; Canadian National Railways, \$27,713; Department of Finance, \$23,807; Department of National Defence, \$2,194,835; Department of National Revenue—Customs and Excise Divisions, \$18,290; Post Office Department, \$40,318; Department of Public Printing and Stationery, \$69,090; Trans-Canada Air Lines, \$19,183; Canada Hair Cloth Ltd., St. Catharines, Ont., \$33,952; Canada Machinery Corporation Ltd., Galt, Ont., \$21,892; Canadair Ltd., Montreal, \$192,006; Canadian B.S.A. Ltd., Montreal, \$126,484; Canadian Car & Foundry Co. Ltd., Montreal, \$169,532; Canadian Celanese Ltd., Montreal, \$26,468; Canadian Corps of Commissionaires, Montreal, \$45,493; Canadian Cottons Ltd., Montreal, \$98,060; Canadian Fairbanks-Morse Co. Ltd., Montreal, \$104,043; Canadian General Electric Co. Ltd., Montreal, \$127,779; Canadian Import Co., Montreal, \$14,118; Canadian Pacific Railway Co., Montreal, \$24,706; Canadian Tubular Case and Carton Co. Ltd., Montreal, \$696,053; Canadian Vickers Ltd., Montreal, \$1,344,529; Canadian Westinghouse Co. Ltd., Hamilton, Ont., \$2,435,379; Cemco Electrical Manufacturing Co. Ltd., Vancouver, \$20,702; Chatco Steel Products Ltd., Tilbury, Ont., \$100,806; Chrysler Corporation of Canada Ltd., Windsor, Ont., \$2,149,854; Cleveland Container Canada Ltd., Prescott, Ont., \$189,501; Cleveland Diesel Engines Division, General Motors Corporation, Cleveland, Ohio, U.S.A., \$1,275,726; Collie Woollen Mills Ltd., Appleton, Ont., \$68,594; Collins and Aikman of Canada Ltd., Farnham, Que., \$30,452; Continental Engineering Co. (Canada), Montreal, \$73,454; Control Engineering Corp., Norwood, Mass., U.S.A., \$35,494; H. Coupal Construction, Chambly, Que., \$30,279; Crane Ltd., Montreal, \$53,572; A. Crosbie and Sons Ltd., St. Laurent, Que., \$46,039.

Darling Brothers Ltd., Montreal, \$58,833; Deloro Smelting and Refining Co. Ltd., Deloro, Ont., \$663,518; Dominion Engineering Works Ltd., Montreal, \$844,360; Dominion Textile Co. Ltd., Montreal, \$47,962; Duplan of Canada Ltd., Montreal, \$23,637; Charles Duranceau Ltee., Montreal, \$29,000; Eastern Power Devices Ltd., Toronto, \$12,264; Electrical Manufacturing Co. Ltd., Montmagny, Que., \$16,704; Electric Reduction Co. of Canada Ltd., Montreal, \$144,085; Electrolux (Canada) Ltd., Montreal, \$10,713; Engineering Products of Canada Ltd., Montreal, \$97,412; Fawcett and Grant Ltd., Huntingdon, Que., \$76,375; Ferrovolt (Canada) Ltd., Toronto, \$13,048; J. E. Fouchaux Co., New York, N.Y., U.S.A., \$80,736; Frey Instrument Co. Ltd., Smiths Fall, Ont., \$36,126; J. Gradek Woodwork Reg'd., St. Eustache, Fresnier, Que., \$81,554; Graham Bell Enamelling Ltd., Streetsville, Ont., \$99,019; Granby Elastic and Textiles Ltd., Granby, Que., \$137,027; Greenwood and Batley Ltd., Leeds, England, \$71,642; The Hamilton Cotton Co. Ltd., Hamilton, Ont., \$11,655; Hoffars Ltd., Vancouver, \$28,850; John Inglis Co. Ltd., Toronto, \$5,796,215; Instruments (1951) Ltd., Ottawa, \$32,275; International Business Machines Co. Ltd., Toronto, \$293,156; F. W. Jones & Sons Ltd., Bedford, Que., \$19,755; Kingston Shipyards Ltd., Kingston, Ont., \$10,606; Leach Textiles Ltd., Huntingdon, Que., \$337,683; Massey-Harris-Ferguson Ltd., Toronto, \$595,380; Maxim Silencer Co., Montreal, \$106,662; Metalite Co. Ltd., Cap-de-la-Madeleine, Que., \$12,836; Mitchell Manufacturing Co. Ltd., Toronto, \$20,247; W. A. Moffat Co., Toronto, \$59,530; The Montreal Cottons Ltd., Montreal, \$480,195; Mueller Ltd., Sarnia, Ont., \$185,479; National Cash Register of Canada Ltd., Toronto, \$557,284; National Steel Car Corporation Ltd., Hamilton, Ont., \$632,849; Nordic Development Corp., Montreal, \$136,389; Northern Electric Co. Ltd., Montreal, \$21,616; Orenda Engines Ltd., Malton, Ont., \$3,769,489; Parker Pen Co. Ltd., Toronto, \$38,805; Paton Manufacturing Co. Ltd., Sherbrooke, Que., \$311,071; Peacock Brothers Ltd., Montreal, \$754,931; Pembroke Shook Mills Ltd., Pembroke, Ont., \$101,978; Pik Mills Ltd., St. Malo, Que., \$70,347; Progressive Engineering Works Ltd., Vancouver, \$26,326.

Rayonese Textile Co. Ltd., Montreal, \$406,351; Rebuilders & Sales Inc., Montreal, \$55,851; Regent Knitting Mills Ltd., Montreal, \$41,425; Robb Engineering Works Ltd., Amherst, N.B., \$25,666; Robinson Cotton Mills Ltd., Toronto, \$14,523; The Slingsby Manufacturing Co. Ltd., Brantford, Ont., \$39,537; Sorel Industries Ltd., Sorel, Que., \$13,281; Sperry Gyroscope of Canada Ltd., Montreal, \$1,270,335; Standard Modern Tool Co. Ltd., Toronto, \$20,407; Samuel Taylor & Sons (Brierly Hill) Ltd., Brierly Hill, Staffs., England, \$47,570; Thompson Products Ltd., St. Catharines, Ont., \$31,496; Thornes Manufacturing Ltd., Fort William, Ont., \$168,621; Trenton Steel Works Ltd., Trenton, N.S., \$29,469; J. Spencer Turner Co. Ltd., Hamilton, Ont., \$239,986; The Treasurer of the United States, Washington, D.C., U.S.A., \$31,675; Tyee Machinery Co. Ltd., Vancouver, \$10,136; United Steel Corporation Ltd., Welland, Ont., \$1,175,231; Upton, Bradeen & James Ltd., Toronto, \$13,365; Victory Tool and Machine Co. Ltd., Montreal, \$20,398; Wallaceburg Brass Ltd., Wallaceburg, Ont., \$134,287; Yarrows Ltd., Victoria, \$38,876; York Gears Ltd., Toronto, \$121,366; Zimmerman Brothers, Tavistock, Ont., \$23,085.

Statement of Expenditures by Standard Objects

	Estimates 1956-57	Expenditures 1956-57	Expenditures 1955-56
A—DEPARTMENT			
(1) Civil Salaries and Wages	5,802,625	5,658,107	5,034,426
(2) Civilian Allowances	90,000	88,908	80,894
(4) Professional and Special Services	55,520	62,225	98,581
(5) Travelling and Removal Expenses	200,000	171,702	173,158
(6) Freight, Express and Cartage	12,000	9,632	8,240
(7) Postage	40,000	44,597	43,045
(8) Telephones, Telegrams and Other Communication Services ..	130,000	131,709	131,928
(9) Publication of Departmental Reports and Other Material	2,500	1,940	1,141
(11) Office Stationery, Supplies, Equipment and Furnishings	204,500	203,168	193,770
Buildings and Works, including Land—			
(13) Construction or Acquisition—Capital Assistance	7,500,000	6,149,808	2,084,615
(15) Rentals	5,000	2,595	1,660
(19) Municipal or Public Utility Services	227,900	112,000	203,000
(21) Pensions, Superannuation and Other Benefits	860	860	430
(22) All other Expenditures	590,000	523,474	225,491
	14,860,905	13,160,725	8,280,379
(34) Less—Estimated Savings and Recoverable Items	116,468	114,949	
	14,744,437	13,045,776	8,280,379
B—CROWN COMPANIES			
Buildings and Works, including Land—			
(13) Construction or Acquisition	1,414,550	1,914,180	1,809,832
Equipment—			
(16) Construction or Acquisition	2,514,450	1,874,303	2,596,980
(22) All other Expenditures	3,700,001	3,635,151	3,388,371
	7,629,001	7,423,634	7,795,183
Total	\$22,373,438	\$20,469,410	\$16,075,562

Appendix

DEPARTMENT OF DEFENCE PRODUCTION REVOLVING FUND

	ASSETS		LIABILITIES		Net Increase or Decrease (—)
	As at March 31, 1957	As at March 31, 1956	As at March 31, 1957	As at March 31, 1956	
Accounts Receivable	9,650,568	12,258,294	Accounts Payable	8,660,650	—1,039,868
Progress payments to suppliers	18,105,074	25,316,897	Customers' deposits on sales	31,916	—9,974
Working capital advances	15,102,119	15,036,574	Progress payments, Crown Agencies and others	20,901,468	—9,978,184
Inventories:			Reserve arising from trading opera- tions (see Schedule I)	469,973	—111,691
Cloth	16,881,684	17,994,581	Net expenditure (details shown under Open Accounts)	58,417,158	—2,035,291
Strategic Materials	14,645,947	14,664,577			
Shipbuilding Components	806,783	3,032,567			
Munitions Components	79,152	172,431			
Miscellaneous Stores	4,830	5,244			
	32,418,306	35,869,400			
	<u>\$ 75,276,157</u>	<u>\$ 88,481,165</u>	<u>\$ 75,276,157</u>	<u>\$ 88,481,165</u>	<u>—\$13,205,008</u>

NOTE.—An amount of \$3,728,584 shown under Comment I in "Open Accounts" as Purchase and Storage of Strategic Materials, is included above in both the Asset and Liability figures.

DEPARTMENT OF DEFENCE PRODUCTION REVOLVING FUND—*Concluded*

Summary of transactions in Reserve arising from trading operations
 Defence Production Revolving Fund, for the year ended March 31, 1957
 (with comparative figures for the year ended March 31, 1956)

1956		1957
334,405	Balance brought forward April 1, 1956	469,973
<i>Additions:</i>		
	Sales, less cost of material sold—	
7,817,616	Cloth, Sales	4,102,160
7,347,541	Cloth, Cost of sales	3,924,572
470,075	Strategic materials, Sales	719,525
1,815,060	Strategic materials, Cost of sales	709,436
1,815,060	Shipbuilding components, Sales	18,214,222
11,882,230	Shipbuilding components, Cost of sales	18,214,222
11,882,230	Aircraft components, Sales	3,823,629
13,825,342	Aircraft components, Cost of sales	3,823,629
13,825,342	Ordnance, munitions, etc., Sales	9,078,621
26,033,412	Ordnance, munitions, etc., Cost of sales	9,078,621
26,033,412	Cloth suppliers—discounts, price adjustments, etc.	5,941
3,996		5,941
808,476		663,591
<i>Reductions:</i>		
	Warehousing expenses—cloth	
140,670	Salaries and wages	141,694
139,322	Rent and storage charges	136,065
18,019	Loss on disposal of damaged material	268
14,750	Equipment	
1,406	Telephone, teletype and telegrams	1,741
12,939	Sundry	9,357
327,106		289,125
	Warehousing expenses—	
11,206	Strategic materials	6,095
160	Munitions components	
31	Write-down of value of cloth inventory	
	Profit on sale of strategic material transferred to revenue	10,089
338,503		305,309
\$ 469,973	Balance at March 31, 1957	\$ 358,282

1956-57

PUBLIC ACCOUNTS

PART II

E

DEPARTMENT OF EXTERNAL AFFAIRS

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

DEPARTMENT OF EXTERNAL AFFAIRS

NOTE.—Revenues are shown on page E-14, Open Accounts on page E-15 and Expenditures by Standard Objects on page E-27.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
E-4	Stat.	Secretary of State for External Affairs—Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
A—DEPARTMENT AND MISSIONS ABROAD					
E-4	92	Departmental Administration.....	4,637,479 00	4,347,570 33	3,403,107 91
E-4	616/93	Passport Office Administration.....	287,461 00	259,458 61	234,354 92
E-5	94	*Representation Abroad—Operational.....	7,370,691 00	7,251,161 09	6,497,693 44
E-5	95	*Representation Abroad—Construction, acquisition or improvement of buildings, works, land, equipment and furnishings.....	1,987,207 00	1,281,805 66	1,655,521 87
E-8	96	To provide for official hospitality.....	50,000 00	46,679 36	41,987 53
E-8	556/97	*To provide for relief and repatriation of distressed Canadian citizens abroad.....	15,000 00	9,045 64	8,197 84
E-8	98	Canadian Representation at International Conferences.....	279,000 00	268,452 11	175,340 12
E-9	557/99	Grant to the United Nations Association in Canada.....	11,000 00	11,000 00	11,000 00
E-9	100	Grant to the International Committee of the Red Cross.....	15,000 00	15,000 00	15,000 00
E-9	101	Grant to Atlantic Treaty Association of Canada.....	2,500 00	2,500 00	
E-10	102	*To authorize and provide for the payment of fellowships and scholarships and travelling expenses.....	125,000 00	112,144 11	118,210 84
		Total A—Department and Missions Abroad	14,780,338 00	13,604,816 91	12,160,414 47
B—GENERAL					
E-10	103	*To Provide for the Canadian Government's Assessment for Membership in International (including Commonwealth) Organizations....	5,642,396 00	5,544,099 39	2,949,198 95
E-11	104	*To provide for a further contribution by the Canadian Government towards the cost of constructing the North Atlantic Treaty Organization Permanent Headquarters.....	165,077 00	90,826 20	85,680 00
E-11	105	*To provide for the Canadian Government's Contribution to the United Nations Expanded Program for Technical Assistance to Under-Developed Countries.....	1,798,875 00	1,767,656 25	1,479,843 75
E-11	106	Contribution to the United Nations Children's Fund.....	650,000 00	650,000 00	500,000 00
NORTH ATLANTIC TREATY ORGANIZATION					
E-11	107	*To provide for special administrative expenses, in connection with the assignment of Canadians to the international staff of the North Atlantic Treaty Organization.....	35,484 00	21,969 66	16,679 79

DEPARTMENT OF EXTERNAL AFFAIRS

E-3

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
INTERNATIONAL CIVIL AVIATION ORGANIZATION					
E-11	108	To provide the International Civil Aviation Organization with office accommodation at less than commercial rates.....	200,543 00	200,542 48	201,870 39
E-11	618	To provide for a payment to the International Civil Aviation Organization in part reimbursement of compensation paid to its Canadian employees for Quebec income tax for the 1955 taxation year.....	7,500 00	6,935 89	
PENSIONS AND OTHER BENEFITS					
E-11	Stat.	Annuity to Mrs. Helen Young Roy.....	1,666 66	1,666 66	1,666 66
E-12	Stat.	The Diplomatic Service (Special) Superannuation Act.....	29,321 48	29,321 48	23,589 39
INTERNATIONAL JOINT COMMISSION					
E-12	109	*Salaries and Expenses of the Commission.....	103,875 00	89,030 83	94,273 94
E-12	110	To provide for Canada's share of the expenses of studies, surveys and investigations of the International Joint Commission.....	201,580 00	71,417 23	68,811 62
TERMINABLE SERVICES					
E-13	111	Colombo Plan.....	34,400,000 00	34,400,000 00	26,400,000 00
E-13	112	*To provide for the Canadian Government's Assessment for Membership in the Inter-Governmental Committee for European Migration.....	209,534 00	206,425 44	169,983 51
E-13	113	To provide for a grant by the Canadian Government to the United Nations Refugee Fund...	125,000 00	125,000 00	125,000 00
E-13	114	Contribution to the United Nations Relief and Works Agency for Palestine Refugees in the Near East.....	500,000 00	500,000 00	
E-14	115	*To provide for the cost of Canada's participation as a member of the International Commissions for Supervision and Control in Indo-China.....	564,500 00	423,882 09	415,690 68
E-14	619	To provide for a contribution towards the erection of a monument at Steinkjer, Norway, in honour of the Arctic explorer, Otto Sverdrup.....	1,400 00	1,400 00	
E-14	738	To provide, subject to the approval of the Treasury Board, assistance to the victims of the recent tragic events in Hungary.....	1,000,000 00	1,000,000 00	
E-14	559	To provide for a Gift of Wheat as a contribution to Flood Relief for Pakistan.....	1,475,834 00	1,475,833 28	99,474 09
Total B—General.....			47,112,586 14	46,606,006 88	32,631,762 77
<i>Expenditures: from Appropriations not required for 1956-57.....</i>					99,998 70
Total.....			\$61,909,924 14	\$60,227,823 79	\$44,909,175 94

* Complete title is shown in the following details.

Salary of the Secretary of State for External Affairs, Hon. L. B. Pearson, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor Car Allowance to the Secretary of State for External Affairs, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. L. B. Pearson received travelling expenses amounting to \$451, which were charged to Vote 92.

A—DEPARTMENT AND MISSIONS ABROAD

Votes 92 and 616 Departmental Administration

	Estimates	Allotments	Expenditures
Salaries	2,387,800	2,282,800	2,282,800
Allotted from Vote 130, Salaries, etc.....	136,850	136,850	63,923
	(1) 2,524,650	2,419,650	2,346,723
Allowances	(2) 300	300	300
Professional and Special Services.....	(4) 39,200	27,200	24,726
Courier Service	(5) 89,000	40,000	38,123
A Removal and Home Leave Expenses.....	(5) 491,675	585,000	578,876
Other Travelling Expenses.....	(5) 45,000	63,675	56,562
Freight, Express and Cartage.....	(6) 15,500	15,500	12,931
Postage	(7) 60,000	60,000	55,487
Carriage of Diplomatic Mail.....	(8) 200,000	202,500	200,356
Telephones, Telegrams and Other Communication Services.....	(8) 537,860	610,360	602,012
Publication of Departmental Reports and Other Material..	(9) 112,200	112,200	49,449
Displays, Films and Other Informational Publicity.....	(10) 51,650	51,650	35,030
Office Stationery, Supplies and Equipment.....	(11) 135,475	135,475	109,558
Purchase of Publications for Distribution.....	(12) 51,000	47,500	34,529
Materials and Supplies.....	(12) 11,500	15,000	13,632
Acquisition of Equipment.....	(16) 186,269	141,269	111,441
Repairs and Upkeep of Equipment.....	(17) 46,200	58,200	26,771
Compensation to Employees for Loss or Damage to Furniture and Effects.....	(22) 10,000	3,000	2,952
Sundries	(22) 30,000	49,000	48,112
	\$ 4,637,479	\$ 4,637,479	\$ 4,347,570

A Removal and home leave expenses of employees whose salaries were charged to Vote 94 were paid from this allotment.

Vote 93 Passport Office Administration

	Estimates	Allotments	Expenditures
Full Time Positions.....	164,995	164,995	162,805
Allotted from Vote 130, Salaries, etc.....	12,210	12,210	
	(1) 177,205	177,205	162,805
Postage	(7) 25,000	25,000	19,000
Office Stationery, Supplies and Equipment.....	(11) 79,381	79,381	75,344
Microfilming Supplies and Equipment.....	(11) 5,600	5,600	2,140
Sundries	(22) 275	275	170
	\$ 287,461	\$ 287,461	\$ 259,459

Revenues arising from services provided through the above expenditures amounted to \$532,861, and were derived from passport and visa fees.

Vote 94 Representation Abroad—Operational—including authority, notwithstanding the Civil Service Act, for the appointment and fixing of salary rates of High Commissioners, Ambassadors, Ministers Plenipotentiary, Consuls, Secretaries and staff by the Governor in Council

	Estimates	Allotments	Expenditures
Salaries and Wages	3,248,387	3,214,387	3,214,387
Allotted from Vote 130, Salaries, etc.	159,730	159,730	136,276
(1) 3,408,117	3,374,117	3,350,663	
Allowances for Living Expenses including Costs of Representation—\$1,193,669 less \$100,000, representing anticipated savings due to staff turnover	(2) 1,093,669	1,118,000	1,117,412
Allowances to meet Higher Costs of Living Abroad—\$1,249,914 less \$100,000, representing anticipated savings due to staff turnover	(2) 1,149,914	1,175,583	1,174,878
Professional and Special Services	(4) 75,621	72,121	66,863
Travelling Expenses	(5) 90,515	100,015	87,038
Freight, Express and Cartage	(6) 42,950	58,450	57,433
Postage	(7) 40,985	47,585	46,851
Telephones, Telegrams and Other Communication Services	(8) 242,180	249,680	248,441
Office Stationery, Supplies and Repairs to Office Equipment	(11) 142,600	148,600	126,695
Fuel for Heating and Other Materials and Supplies	(12) 144,975	141,975	134,621
Repairs and Upkeep of Buildings and Works	(14) 146,050	109,850	96,995
Rentals of Buildings and Works	(15) 516,520	516,520	508,033
Repairs and Upkeep of Equipment	(17) 92,760	74,560	59,851
Rental of Equipment	(18) 2,500	5,200	4,704
Municipal and Public Utility Services	(19) 115,400	100,900	98,290
Benefits in Consideration of Personal Services	(21) 32,355	35,355	34,244
Sundries	(22) 33,580	42,180	38,149
	<u>\$ 7,370,691</u>	<u>\$ 7,370,691</u>	<u>\$ 7,251,161</u>

A more detailed statement of expenditures from this vote by offices abroad follows Vote 95.

Vote 95 Representation Abroad—Construction, acquisition or improvement of buildings, works, land, equipment and furnishings, and to the extent that blocked funds are available for these expenditures, to provide for payment from these foreign currencies owned by Canada and provided only for governmental or other limited purposes

	Estimates	Allotments	Expenditures
A Office Furnishings and Equipment	(11) 185,223	220,223	163,267
Acquisition, Construction and Improvement of Properties for Offices and Residences Abroad, including Land	(13) 1,237,000		
Belgium—			
To reconstruct part of Chancery interior		10,000	
Purchase of Building site and construction of Official Residence		61,000	54,308
Brazil—Balance required for remodelling and restoration of Residence		15,000	6,426
Total expenditures on this project amounted to \$23,806.			
Denmark—Improvement to Residence		1,304	1,165
Expenditures on this project to date amounted to \$4,061.			
Egypt—Purchase of Chancery		150,000	56,554
France—Balance required for continuation of construction of Chancery		340,000	259,339
Expenditures on this project to date were \$338,112.			
India—			
Amount required for extension of both Office buildings		25,000	
Purchase of small buildings in Chancery Compound ..		3,367	
Improvements to Chancery and Residence		1,200	1,193
Expenditures on this project to date were \$8,890.			
Indonesia—Erection of necessary shelter and installation of stand-by generating plant at Government owned residence		4,650	3,565
Ireland—Purchase of Official Residence		65,000	57,476

	Estimates	Allotments	Expenditures
Italy—			
Erection or purchase of Residence and/or Chancery ..		3,000	2,376
Expenditures on this project to date amounted to \$389,766.			
Alteration and improvement to Chancery		37,000	31,747
Expenditures on this project to date were \$37,292.			
Japan—			
Initial expenditure towards staff residence block		40,000	
Amount required to purchase additional staff residence		40,000	
Alteration to Chancery and/or Residence and erection or purchase of staff quarters		30,000	27,794
Expenditures on this project to date were \$331,702.			
Netherlands—Balance required for completion of Chancery		125,000	122,010
Expenditures on this project to date were \$308,678.			
Norway—Purchase of Residence for Canadian Ambassador		5,500	5,289
Expenditures on this project to date were \$205,289.			
Miscellaneous—Small amounts not over \$5,000		17,000	10,467
Unallotted		187,979	
Total Acquisition, Construction, etc.	1,237,000	1,162,000	639,709
B Acquisition of Teletype Equipment and Furniture and			
Furnishings for Residences Abroad	(16) 366,970	406,970	357,359
Procurement of Motor Vehicles and Other Equipment	(16) 85,700	85,700	52,044
Basic Household Equipment and Furnishings for Staff Abroad	(16) 112,314	112,314	69,427
	\$ 1,987,207	\$ 1,987,207	\$ 1,281,806

A Expenditures of \$5,000 or over were: Canadian Delegation to the United Nations, Geneva, \$15,960; Italy, \$19,810; Japan, \$5,504; Netherlands, \$22,639; Portugal, \$8,940; Chicago, U.S.A., \$9,955.

B Expenditures of \$5,000 or over were: Austria, \$9,230; Belgium, \$14,363; Brazil, \$15,722; Canadian Delegation to the United Nations, Geneva, \$24,617; Canadian Delegation to the United Nations, New York, \$18,981; Egypt, \$12,197; France, \$17,694; Germany, (Bonn), \$17,023; India, \$10,761; Ireland, \$5,852; Italy, \$11,594; Japan, \$20,008; Netherlands, \$15,252; Norway, \$32,107; Peru, \$6,238; Spain, \$8,446; United Kingdom, \$17,770; New York, U.S.A., \$17,828; Seattle, U.S.A., \$8,464; Washington, U.S.A., \$12,904.

DETAILS OF EXPENDITURES—REPRESENTATION ABROAD

	Civil Salaries and Wages	Civilian Allowances	Other Operational Expenses	Total Operational Expenses	Capital Items	Total
Diplomatic Missions—						
Argentina	43,080	25,626	28,897	97,603	1,898	99,501
Australia	59,731	21,436	33,073	114,240	13,879	128,119
Austria	34,232	23,123	19,156	76,511	17,693	94,204
Belgium	76,891	52,268	35,393	164,552	72,488	237,040
Brazil	54,513	33,109	34,712	122,334	24,336	146,670
Ceylon	37,563	23,549	23,516	84,628	10,474	95,102
Chile	33,870	17,182	19,221	70,273	6,662	76,935
China—Nanking	3,604		2,413	6,017		6,017
Colombia	31,839	10,126	17,089	59,054	5,955	65,009
Cuba	37,858	25,579	21,906	85,343	4,717	90,060
Czechoslovakia	42,931	29,330	24,920	97,181	3,263	100,444
Denmark	41,340	26,283	12,661	80,284	4,776	85,060
Dominican Republic.....	14,466	13,206	9,292	36,964	3,145	40,109
Egypt	54,544	39,488	45,909	139,941	73,414	213,355
Finland	25,538	15,152	12,533	53,223	646	53,869
France	190,310	172,564	60,598	423,472	277,605	701,077
France — North Atlantic Council (including Of- fice of European Eco- nomic Co-operation) ...	118,066	115,391	34,170	267,627	3,071	270,698
Germany—Berlin	18,944	7,211	3,693	29,848	2,207	32,055
Germany—Bonn	95,142	66,689	81,395	243,226	25,820	269,046

	Civil Salaries and Wages	Civilian Allowances	Other Operational Expenses	Total Operational Expenses	Capital Items	Total
<i>Diplomatic Missions—Concluded</i>						
Greece	53,937	33,391	23,596	110,924	4,820	115,744
Haiti	18,365	17,855	7,938	44,158	1,525	45,683
India	89,045	73,008	42,840	204,893	19,175	224,068
Indonesia	39,136	32,629	17,118	88,883	14,246	103,129
Ireland	32,870	11,427	12,240	56,537	69,132	125,669
Israel	30,839	25,192	11,032	67,063	1,101	68,164
Italy	76,922	62,012	40,962	179,896	70,004	249,900
Japan	105,062	88,879	42,635	236,576	63,203	299,779
Lebanon	31,193	17,838	18,868	67,899	6,813	74,712
Mexico	55,352	27,690	21,694	104,736	7,690	112,426
The Netherlands	71,542	47,647	34,308	153,497	168,853	322,350
New Zealand	42,094	14,877	16,513	73,484	3,488	76,972
Norway	43,379	22,949	21,859	88,187	39,444	127,631
Pakistan	53,396	38,513	40,434	132,343	18,519	150,862
Peru	29,779	18,397	13,170	61,346	6,785	68,131
Poland	54,895	33,978	46,320	135,193	4,759	139,952
Portugal	32,062	17,759	19,467	69,288	11,508	80,796
South Africa	37,026	17,617	29,318	83,961	4,725	88,686
Spain	45,639	27,388	27,646	100,673	8,727	109,400
Sweden	37,314	24,885	19,083	81,282	5,444	86,726
Switzerland	40,852	21,322	22,265	84,439	3,918	88,357
Turkey	52,652	44,035	31,088	127,775	4,050	131,825
U.S.S.R.	98,082	137,473	87,385	322,940	14,893	337,833
United Kingdom	274,563	123,385	61,063	459,011	24,719	483,730
Permanent Mission of Can- ada to the European Office of the United Nations, Geneva	44,306	37,423	25,294	107,023	45,944	152,967
Permanent Mission of Can- ada to the United Nations, New York	59,678	57,858	35,729	153,265	22,102	175,367
U.S.A.	262,099	166,014	41,675	469,788	15,950	485,738
Uruguay	8,625	6,071	7,127	21,823	929	22,752
Venezuela	49,983	45,528	36,902	132,413	3,737	136,150
Yugoslavia	35,867	24,178	15,098	75,143	5,787	80,930
<i>Consulates—</i>						
Boston, U.S.A.	46,189	24,498	17,322	88,009	1,038	89,047
Chicago, U.S.A.	44,354	22,017	30,763	97,134	10,872	108,006
Detroit, U.S.A.	4,303	3,714	2,075	10,092	2	10,094
Hamburg, Germany	3,193	2,839	237	6,269	219	6,488
Los Angeles, U.S.A.	57,969	26,322	21,576	105,867	3,723	109,590
Manila, The Phillipines ..			922	922		922
New Orleans, U.S.A.	33,212	9,966	20,668	63,846	4,164	68,010
New York, U.S.A.	135,248	112,150	69,290	316,688	22,483	339,171
Portland, U.S.A.	1,459			1,459		1,459
San Francisco, U.S.A.	51,365	27,099	22,424	100,888	5,615	106,503
Sao Paulo, Brazil	4,067	3,906	870	8,843	194	9,037
Seattle, U.S.A.	45,413	23,784	21,132	90,329	9,457	99,786
Shanghai, China			36	36		36
Miscellaneous	2,875	1,466	9,678	14,019		14,019
	<u>\$ 3,350,663</u>	<u>\$ 2,292,291</u>	<u>\$ 1,608,207</u>	<u>\$ 7,251,161</u>	<u>\$ 1,281,806</u>	<u>\$ 8,532,967</u>
<i>Expenditures were charged as follows:</i>						
Vote 94	7,251,161					
Vote 95	1,281,806					
	<u>\$ 8,532,967</u>					

Votes 96 and 556 To provide for official hospitality.....	50,000
Expenditures..... (22)	\$ 46,679

Expenditures from this vote were authorized by the Secretary of State for External Affairs.

Vote 97 To provide for relief and repatriation of distressed Canadian citizens abroad and their dependents and for the reimbursement of the United Kingdom for relief expenditures incurred by its Diplomatic and Consular Posts on Canadian account (part recoverable).....	15,000
Expenditures..... (22)	\$ 9,046

Expenditures represent payments by the Diplomatic Missions abroad for distressed Canadians on written agreement of repayment.

Refunds of such payments received in the same fiscal year in which the disbursements were made were credited to this vote.

Votes 98 and 557 Canadian Representation at International Conferences

	Estimates	Allotments	Expenditures
Travelling Expenses	(5) 215,250	225,775	217,736
Telephones and Telegrams	(8) 8,750	7,225	6,875
Rentals	(15) 31,250	27,750	27,003
Entertainment	(22) 13,000	10,000	9,601
Sundries	(22) 10,750	8,250	7,237
	<u>\$ 279,000</u>	<u>\$ 279,000</u>	<u>\$ 268,452</u>

Details of expenditures by conferences follow:

Agreement on Tariffs and Trade	22,257
Atomic Energy Commission	8,766
Commonwealth Consultative Committee for South and South-East Asia	5,428
Economic and Social Council of the United Nations	28,107
International Civil Aviation Organization	15,106
North Atlantic Treaty	19,435
United Nations Assembly	127,464
United Nations Educational, Scientific and Cultural Organization	29,558
Others	12,331
	<u>\$ 268,452</u>

Following is a list of delegates and personnel who received travelling expenses (travel and subsistence) of \$500 or over. It should be noted that the amounts shown are not included in the travelling expenses of the Honourable Members of the Senate, Members of the House of Commons and Government employees listed elsewhere.

Amount	Amount	Amount
<i>Honourable Members of the Senate—</i>		
Cameron, D. \$ 2,710	Herridge, H. W. 718	Weselak, A. B. 1,037
Croll, D. A. 2,309	Johnston, C. E. 1,032	Zaplitny, F. S. 666
<i>Members of the House of Commons—</i>	Lacroix, W. 1,114	<i>Government Employees by Departments, etc.—</i>
Aiken, M. 769	Legare, G. 1,908	<i>Agriculture:</i>
Bertrand, L. 1,709	MacEachen, A. J. 1,384	Howey, R. D. 721
Brooks, A. J. 723	MacKenzie, H. A. 1,033	<i>External Affairs:</i>
Cardin, L. 2,780	Marler, Hon. G. C. 680	Baudouin, M. 848
Dumas, A. 1,364	Martin, Hon. P. 869	Beatty, W. F. S. 1,886
Fairey, F. T. 2,770	McWilliam, G. R. 1,257	Bertrand, C. 1,461
Fraser, A. M. 1,375	Pearson, Hon. L. B. 8,557	Boles, S. 983
Healy, T. P. 614	Pinard, Hon. R. 1,666	Bourbonniere, C. E. 844
	Shipley, A. 1,921	Brazeau, J. M. 577
	Studer, I. 1,185	

Amount		Amount		Amount	
Brazeau, R. T. J. . .	1,755	Olivier, W.	602	Dunham, L. E. . . .	1,800
Broughton, F. M. . .	697	Pinel, J. H.	1,070	Gardner, W. E. A. . .	1,776
Bruer, E.	1,273	Rae, S. F.	941	Nutt, J. B.	1,666
Bull, G. B.	1,096	Reid, K.	1,011	Stewart, M. R. . . .	1,833
Carpenter, M.	991	Ritchie, A. E.	1,063		
Crepault, R.	1,725	Roberts, D.	1,015	Secretary of State:	
Crowe, M. A.	916	Sabourin, P.	1,152	Theoret, M.	814
Currie, N.	3,425	Scott, S. M.	555		
D'Aoust, R. E. . . .	1,457	Sharpe, J. R.	1,280	Trade and Commerce:	
Davis, R. W.	1,341	Slack, J.	804	Carson, M. P.	836
Day, A. A.	1,239	Tough, A. G.	527	Cavell, R. G. N. . . .	1,318
de la Durantaye, H..	1,007	Trudeau, M.	681	Daly, D. J.	728
Delisle, J. L.	2,297	Wershof, M. H.	1,065	Dexter, M.	1,185
Dench, M. Q.	2,533	Wilgress, L. D.	791	Downs, J. R.	1,582
Ford, R. A. D. . . .	1,939			Firestone, O. J. . . .	559
George, J.	589	Finance:		Isbister, C. M.	1,221
Graham, N.	1,110	Clark, M. G.	1,436	Latimer, R. E.	3,032
Grandy, J. F.	1,279	Hockin, A. B.	1,112	Schwarzmann, M. . .	2,324
Gregory, J. A.	666	Loomer, J.	2,001		
Grey, R.	2,469	Plumptre, A. F. W. . .	1,353	Transport:	
Gronbin, G.	637	Pollock, S.	4,733	Booth, C. S.	1,195
Hadwen, J. G.	2,393	Ryan, O.	694	Casey, P. K.	1,312
Hammond, F. L. . . .	1,160	Shean, C.	1,047	Fleming, M. M. . . .	1,100
Harrington, J. M. . .	1,069	Thomson, G.	1,349	Houle, J. P.	1,068
Harris, N. F.	1,113			Irwin, J. A.	717
Holmes, J. W.	2,860	Fisheries:		Morisset, G.	1,157
Horn, E.	818	Ozere, S. V.	602	Quirt, D. F.	1,020
Hyndman, M.	918			Others:	
Ignatieff, G.	2,949	National Health and		Angus, M. G.	956
Jay, H.	511	Welfare:		Bird, F. B.	2,317
Karneyeff, N.	1,696	Curran, R. E.	741	Bowlby, K.	1,993
Kelley, M. C.	613	Davidson, G. F.	994	Brockington, L. W. .	2,663
Kirkwood, D. H. W.	1,508			Falardeau, J. C. . .	2,094
Leger, J.	660	National Research		Lortie, L.	2,275
Lersey, A.	622	Council:		Parkin, J. C.	2,261
MacDonnell, R. M. .	3,041	Babbitt, J. D.	2,239	Soward, F. H.	2,874
MacKay, R. A. . . .	1,847			Stewart, F. K.	2,144
Macoun, P. A. . . .	1,629	National Revenue:			
Mahoney, M. G. . .	1,246	Howey, L. C.	1,211	Other travelling	
Marshall, L.	751			expenses	
McDonough, J. I. . .	868	Privy Council:		(each under \$500) . . .	9,068
McGill, A. S.	1,722	Bryce, R. B.	1,007	Local transportation . .	8,871
McIntosh, L. M. . .	3,590	Martin, W. R.	923		
Murray, G. S.	910			Total travelling	
Nadeau, R. W. . . .	832	Royal Canadian		expenses	<u>\$217,736</u>
Nutt, J. S.	952	Mounted Police:			
		Desaulniers, E. H. . .	1,789		

Vote 99 Grant to the United Nations Association in Canada	11,000
Expenditures	(20) \$ 11,000

Vote 100 Grant to the International Committee of the Red Cross	15,000
Expenditures	(20) \$ 15,000

Vote 101 Grant to Atlantic Treaty Association of Canada	2,500
Expenditures	(20) \$ 2,500

Vote 102 To authorize and provide for the payment of fellowships and scholarships and travelling expenses to enable Canadians to study in France, The Netherlands and Italy, and to the extent that blocked funds are available for these expenditures, to provide for payment from these foreign currencies owned by Canada and provided only for governmental or other limited purposes, and for payment to the Royal Society of Canada of amounts not to exceed \$10,000 in all to meet travelling and other administrative costs incurred by the Society for those it may designate to act on its behalf in selecting persons to receive fellowships and scholarships

		Estimates	Allotments	Expenditures
Payments to Royal Society of Canada for services	(4)	10,000	10,000	9,083
A Fellowships and Scholarships	(20)	115,000	115,000	103,061
		<u>\$ 125,000</u>	<u>\$ 125,000</u>	<u>\$ 112,144</u>

A. Payments were made to the following: J. C. Adams, Vancouver, \$2,117; G. E. Alleyn, Quebec, \$1,836; W. Amtmann, Ottawa, \$1,841; D. Armstrong, Winnipeg, \$1,609; G. F. Bagnani, Toronto, \$2,589; F. E. Banim, Ottawa, \$3,672; C. A. Barlow, Leamington, Ont., \$1,183; M. Beaudry, Montreal, \$2,518; H. J. Becker, Saskatoon, Sask., \$1,000; J. A. Black, Kitchener, Ont., \$1,841; J. F. Bosher, Sidney, B.C., \$454; C. F. Comfort, Toronto, \$1,718; O. G. Connor, Vancouver, \$873; C. Dair, Richvale, Ont., \$3,200; S. Daoust, Montreal, \$1,738; R. de Chantal, Ottawa, \$1,955; J. A. Doull, Halifax, \$1,866; F. M. Gage, London, Ont., \$1,091; J. D. Gendron, St. Antoine-Sur-Richelieu de Quebec, Que., \$1,609; A. Grandbois, Montreal, \$2,500; L. E. Hamelin, Quebec, \$3,061; J. R. Harper, Saint John, N.B., \$3,019; J. A. Hood, Saskatoon, Sask., \$2,015; A. Kerr-Lawson, Swastika, Ont., \$861; H. Kleerekoper, Hamilton, Ont., \$2,892; E. Labelle, Montreal, \$3,812; G. Lapointe, Montreal, \$1,791; J. Lapointe, Quebec, \$3,697; J. E. H. Legare, Vancouver, \$2,219; A. Legrand, Montreal, \$681; D. A. Lenardon, Fernie, B.C., \$763; A. R. MacKay, Vancouver, \$879; F. Magnan, St. Casimir, Que., \$328; Y. Martin, Chicoutimi, Que., \$773; D. Matte, Quebec, \$1,802; N. McCullough, Regina, \$2,917; A. Morel, Montreal, \$1,136; J. Nichols, Toronto, \$2,539; C. E. Parent, Quebec, \$2,169; O. Parent, Quebec, \$1,879; L. H. Person, Saskatoon, Sask., \$2,290; M. Pinard, Drummondville, Que., \$681; M. Plamondon, Quebec, \$1,858; R. Prevost, Montreal, \$1,106; S. H. Richard, Sillery, Que., \$917; M. Rinfret, Montreal, \$1,538; G. R. Roy, Montreal, \$2,178; R. E. Santoni, Arvida, Que., \$1,690; J. L. Shadbolt, Vancouver, \$3,413; R. Shepherd, St. John's, \$2,455; C. M. Taylor, Montreal, \$1,363; R. E. Trudel, St. Boniface, Man. \$2,153; W. Watson, Edmonton, \$1,668; H. L. Welsh, Toronto, \$3,123; J. S. Willer, Winnipeg, \$159.

B—GENERAL

Votes 103, 617 and 558 To provide for the Canadian Government's Assessment for Membership in International (including Commonwealth) Organizations, as detailed in the Estimates, including authority to pay the amounts specified in the currencies of the countries indicated, notwithstanding that the payments may exceed or fall short of the equivalent in Canadian dollars, estimated as of December, 1955 (Vote 103), May 1956 (Vote 617) and February, 1957 (Vote 558)

	Estimates	Allotments	Expenditures
United Nations Organization (\$2,754,166 U.S.)	2,702,429	2,702,429	2,680,459
Specialized Agencies of the United Nations—			
Food and Agriculture Organization of the United Nations (\$604,371 U.S.)	591,156	591,156	586,272
International Labour Organization (\$491,380 U.S.)	480,338	480,338	477,690
United Nations Educational, Scientific and Cultural Organization (\$658,083 U.S.)	642,304	642,304	585,664
International Civil Aviation Organization	257,596	257,596	257,596
World Health Organization (\$709,760 U.S.)	693,282	693,282	689,686
Commonwealth Economic Committee (£9,118)	25,530	25,530	25,150
Commonwealth Shipping Committee (£255)	714	714	703
Administration of the General Agreement on Tariffs and Trade (\$25,839 U.S.)	25,422	25,422	24,805
North Atlantic Treaty Organization to meet the Canadian Government's share of the cost of civil administration (78,300,000 French Francs)	223,625	223,625	216,074
	<u>(20) \$ 5,642,396</u>	<u>\$ 5,642,396</u>	<u>\$ 5,544,099</u>

Vote 104 To provide for a further contribution by the Canadian Government towards the cost of constructing the North Atlantic Treaty Organization Permanent Headquarters in an amount of 57,800,000 French Francs, notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of December, 1955, which is.....

Expenditures..... (20) \$ 90,826

Canada's contribution to date amounted to \$211,656.

Vote 105 To provide for the Canadian Government's Contribution to the United Nations Expanded Program for Technical Assistance to Under-Developed Countries in an amount of \$1,800,000 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of December, 1955, which is.....

Expenditures..... (20) \$ 1,767,656

Vote 106 Contribution to the United Nations Children's Fund.....

Expenditures..... (20) \$ 650,000

NORTH ATLANTIC TREATY ORGANIZATION

Vote 107 To provide, subject to the approval of the Governor in Council and notwithstanding the Civil Service Act, for special administrative expenses, including payment of remuneration, in connection with the assignment by the Canadian Government of Canadians to the international staff of the North Atlantic Treaty Organization (part recoverable from the North Atlantic Treaty Organization)

	Estimates	Allotments	Expenditures
Special administrative expenses, including salaries, allowances and removal expenses..... (22)	62,484	62,484	43,340
Less—Approximate amount recoverable from North Atlantic Treaty Organization..... (34)	27,000	27,000	21,370
	<u>\$ 35,484</u>	<u>\$ 35,484</u>	<u>\$ 21,970</u>

INTERNATIONAL CIVIL AVIATION ORGANIZATION

Vote 108 To provide the International Civil Aviation Organization with office accommodation at less than commercial rates.....

Expenditures..... (20) \$ 200,542

P.C. 31/1784, April 5, 1950, as amended, authorized this expenditure to provide for the payment of a portion of the rental charged by the Canadian National Railways for space in the International Aviation Building in Montreal.

Vote 618 To provide for a payment to the International Civil Aviation Organization in part reimbursement of compensation paid to its Canadian employees for Quebec income tax for the 1955 taxation year.....

Expenditures..... (20) \$ 6,936

PENSIONS AND OTHER BENEFITS

Annuity to Mrs. Helen Young Roy, Appropriation Act, No. 2, c. 15, 1949..... (21) \$ 1,667

The Diplomatic Service (Special) Superannuation Act, c. 82, R.S..... (21) \$ 29,321

This Act provides superannuation benefits for senior appointees of the Department of External Affairs serving outside Canada. Under the provisions of this Act, every official of the status designated in the Act who is not a contributor under the Public Service Superannuation Act shall, by reservation from his salary, contribute 6 per cent of such salary to the Consolidated Revenue Fund. These contributions are credited to Non-Tax Revenue—Miscellaneous.

Expenditures represented payment of pensions, \$27,361; withdrawal allowance, \$1,960.

INTERNATIONAL JOINT COMMISSION

Vote 109 Salaries and Expenses of the Commission including, subject to the approval of the Governor in Council and notwithstanding the International Boundary Waters Treaty Act, as amended, payment of salary of the Chairman of \$17,000 per annum

	Estimates	Allotments	Expenditures
Full Time Positions	75,795	75,795	75,795
Allotted from Vote 130, Salaries, etc.	3,130	3,130	117
(1)	78,925	78,925	75,912
Reporters' Fees	(4) 2,200	2,200	1,175
Travelling Expenses	(5) 15,000	15,000	8,703
Postage	(7) 250	250	
Telephones and Telegrams	(8) 1,500	1,500	1,113
Advertising of Public Hearings	(10) 1,500	1,500	15
Office Stationery, Supplies and Equipment.....	(11) 3,000	3,000	1,504
Sundries	(22) 1,500	1,500	609
	\$ 103,875	\$ 103,875	\$ 89,031

Chapter 28 of the Statutes of 1911, as amended, confirmed the signing of a Treaty with the United States of America at Washington, January 11, 1909, "to prevent disputes regarding the use of boundary waters and to settle all questions which are now pending between the United States and the Dominion of Canada involving the rights, obligations or interests of either in relation to the other or to the inhabitants of the other, along their common frontier and to make provisions for the adjustment and settlement of all such questions as may hereafter arise".

The Treaty further provided for the establishment and maintenance of a Commission composed of six Commissioners, three on the part of each country. The United States and Canadian Sections of the Commission may each appoint a Secretary. The salaries and personal expenses of the Commissioners and the Secretaries are paid by their respective Governments and joint expenses are shared equally.

The salary rates of A. G. L. McNaughton, Chairman, and of J. L. Dansereau and G. Spence, Commissioners, will be found in the salary lists at the end of this section.

Vote 110 To provide for Canada's share of the expenses of studies, surveys and investigations of the International Joint Commission

	Estimates	Allotments	Expenditures
A Canada's share of an investigation on the matter of air pollution in the vicinity of Detroit and Windsor—			
Continuing Establishment	35,355	35,355	27,700
Allotted from Vote 130, Salaries, etc.	2,400	2,400	
(1)	37,755	37,755	27,700
Travelling Expenses	(5) 2,500	2,500	1,888
Freight, Express and Cartage	(6) 400	400	44
Telephones and Telegrams	(8) 800	800	346
Office Stationery, Supplies and Equipment	(11) 300	600	280
Materials and Supplies	(12) 2,500	2,500	1,296
Rental of Land and Buildings	(15) 3,450	3,450	
Acquisition of Equipment	(16) 9,325	9,025	1,904
Repairs and Upkeep of Equipment.....	(17) 2,750	2,750	390
Electric Power	(19) 1,000	1,000	175
Sundries	(22) 800	800	280
	61,580	61,580	34,303

		Estimates	Allotments	Expenditures
B	Studies and surveys of the Mid-Western Watershed	(4) 10,000	10,000	665
	Expenditures to date on this project were \$49,165.			
B	Canada's share of the expenses of the Lake Ontario Water Levels Reference	(4) 25,000	20,000	5,112
	Expenditures to date on this project were \$54,859.			
B	Canada's share of the expenses of the St. Lawrence River Power Development Applications—International St. Lawrence River Board of Control.....	(4) 20,000	20,000	4,124
	Expenditures to date on this project were \$7,138.			
B	Canada's share of the expenses of the Saint John River Reference	(4) 10,000	5,000	
B	Canada's share of the expenses of the St. Croix River Reference	(4) 50,000	12,000	9,280
	Expenditures to date on this project were \$10,968.			
B	Canada's share of the expenses of the proposed Alaska-Yukon Rivers Reference	(4) 25,000	25,000	13,751
C	Canada's share of the expenses of the Passamaquoddy Tidal River Reference	(4)	45,000	2,858
B	Studies and Surveys, International Rainy Lake Board of Control	(4)	3,000	1,324
		<u>\$ 201,580</u>	<u>\$ 201,580</u>	<u>\$ 71,417</u>

- A Expenditures to date on this project were \$282,951.
 B Payments were made to the Department of Northern Affairs and National Resources.
 C Payments were made to the Department of Fisheries, \$1,309, and to the Department of Public Works, \$1,549.

TERMINABLE SERVICES

Vote 111 Colombo Plan.....	34,400,000
Expenditures.....	(20) \$ 34,400,000

This amount was credited to the Colombo Plan Fund—see under Open Accounts further on in this section.

Vote 112 To provide for the Canadian Government's Assessment for Membership in the Inter-Governmental Committee for European Migration in an amount of \$209,665 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of December, 1955, which is.....	209,534
Expenditures.....	(20) \$ 206,425

Vote 113 To provide for a grant by the Canadian Government to the United Nations Refugee Fund.....	125,000
Expenditures.....	(20) \$ 125,000

Vote 114 Contribution to the United Nations Relief and Works Agency for Palestine Refugees in the Near East.....	500,000
Expenditures.....	(20) \$ 500,000

Vote 115 To provide for the cost of Canada's participation as a member of the International Commissions for Supervision and Control in Indo-China including authority, notwithstanding the Civil Service Act, for the appointment and fixing of salary rates of Commissioners, Secretaries and staff by the Governor in Council; and to ratify the appointments made by the Governor in Council to the said Commissions and the salaries relating thereto fixed by the Governor in Council prior to the current fiscal year

		Estimates	Allotments	Expenditures
Salaries	(1)	202,478	175,478	136,577
Allowances	(2)	135,327	102,327	74,178
Professional and Special Services	(4)		500	37
Courier Service	(5)	84,000	70,000	45,753
Travelling Expenses	(5)	88,000	71,200	57,643
Freight, Express and Cartage	(6)	6,000	4,000	1,083
Postage	(7)	200	200	28
Telephones, Telegrams and Other Communication Services	(8)	40,000	130,000	99,570
Office Stationery, Supplies and Equipment	(11)	6,000	7,000	6,432
Materials and Supplies	(12)	1,000	1,000	241
Municipal and Public Utility Services	(19)	100	100	
Sundries	(22)	1,395	2,695	2,340
		<u>\$ 564,500</u>	<u>\$ 564,500</u>	<u>\$ 423,882</u>

Vote 619 To provide for a contribution towards the erection of a monument at Steinkjer, Norway, in honour of the Arctic explorer, Otto Sverdrup..... 1,400
Expenditures..... (20) \$ 1,400

Vote 738 To provide, subject to the approval of the Treasury Board, assistance to the victims of the recent tragic events in Hungary..... 1,000,000
Expenditures..... (20) \$ 1,000,000

Payments were made as follows: Canadian Red Cross, \$350,000; United Nations Refugee Fund, \$650,000.

Vote 559 To provide for a Gift of Wheat as a contribution to Flood Relief for Pakistan 1,475,834
Expenditures..... (20) \$ 1,475,833

REVENUES

Comparative Summary

	1956-57	1955-56
Non-Tax Revenue—		
A Return on Investments	12,016 79	4,627 40
B Privileges, Licences and Permits	544,409 25	487,497 79
C Proceeds from Sales	22,649 00	48,749 13
D Services and Service Fees	7,459 74	6,649 68
E Refunds of Previous Years' Expenditure.....	55,851 82	99,450 81
F Miscellaneous	13,412 66	16,683 37
Total	<u>\$ 655,799 26</u>	<u>\$ 663,658 18</u>

Details

Non-Tax Revenue—

A	Return on Investments: Interest received from War Claims Commission in respect of amount in E below, \$9,250; sundries, \$2,767	12,017
B	Privileges, Licences and Permits: Passport and visa fees, \$532,861; rentals, \$11,548	544,409
C	Proceeds from Sales: Sale of used automobiles at posts abroad, \$22,587; sundries, \$62	22,649
D	Services and Service Fees: Consular and service fees	7,460
E	Refunds of Previous Years' Expenditure: Reimbursement from War Claims Commission in respect of amounts paid to employees for loss of effects, \$31,125; sundries, \$24,727	55,852
F	Miscellaneous: Superannuation contributions—Diplomatic Service, \$3,275; sundries, \$10,137	13,412
Total		\$ 655,799

Certified correct.

JULES LEGER,

Under-Secretary of State for External Affairs.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1957
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Working Capital Advances, Posts Abroad.....	602,397 28	—41,115 00	561,282 28
Other Loans and Investments			
<i>B Subscription to Capital of, and Working Capital Advances and Loans to, International Organizations—</i>			
<i>Working Capital Advances—</i>			
Food and Agriculture Organization.....	99,583 99	—19,762 97	79,821 02
Intergovernmental Committee for European Migration	84,993 63		84,993 63
General Agreement on Tariffs and Trade		7,728 82	7,728 82
International Civil Aviation Organization.....	64,559 66		64,559 66
International Labour Organization.....	57,293 11		57,293 11
United Nations Educational, Scientific and Cultural Organization	81,344 16		81,344 16
United Nations Organization.....	760,865 34	—80,061 60	680,803 74
United Nations Organization re former League of Nations	408,647 77	—80,916 01	327,731 76
World Health Organization.....	95,423 85		95,423 85
	1,652,711 51	—173,011 76	1,479,699 75
C Loan to the United Nations Organization to help finance the clearing of the Suez Canal.....		1,000,000 00	1,000,000 00
	\$ 2,255,108 79	\$ 785,873 24	\$ 3,040,982 03

	Cr. Balance Mar. 31, 1956	Net Increase	Cr. Balance Mar. 31, 1957
Undisbursed Balances of Appropriations to Special Accounts			
<i>Miscellaneous—</i>			
D Colombo Plan Fund.....	52,489,314 89	13,433,776 79	65,923,091 68

Suspense Accounts

E Department of External Affairs—Suspense.....	31,945 98	21,185 77	53,131 75
	<u>\$ 52,521,260 87</u>	<u>\$ 13,454,962 56</u>	<u>\$ 65,976,223 43</u>

A Vote 630, Appropriation Act No. 2, 1954 provided for working capital advances to posts and advances to employees on posting abroad. Outstanding amounts may not exceed \$1,000,000 at any time.

The closing balance consisted of advances to posts, \$393,920, and advances to employees, \$167,362. Interest at the rate of 3 per cent per annum is charged on advances made to employees after February 28, 1954.

B These items represent the Canadian Government's equity in the working capital funds of international organizations.

C This account was established under authority of the following parliamentary appropriation:

Vote 545 Loan to the United Nations Organization to help finance the clearing of the Suez Canal.....\$ 1,000,000

D This Fund was established under authority of Vote 566, Appropriation Act, No. 2, 1953, which provided that any amounts voted by Parliament for purposes of the Colombo Plan should be credited to the Fund and for payment out, of the Fund for:

- (a) grants and loans to governments of countries in South and South-East Asia to assist in their economic development, and for special administrative expenses in connection therewith; and
- (b) technical co-operation with those countries including the engagement of services of technical and professional experts in accordance with regulations established by the Governor in Council, the persons so engaged to be contractors and not servants of the Crown.

During the fiscal year 1956-57, an amount of \$34,400,000 provided under Vote 111 was credited hereto. Expenditures amounting to \$20,966,223 were charged to the Fund. Expenditures by countries, classified as described in (a) and (b) above, were:

- (a) Ceylon, \$2,731,170, including \$553,379 for diesel locomotives and \$898,280 for flour; India, \$7,186,405, including \$2,785,319 for steam locomotives, \$1,560,792 for atomic reactor, \$1,246,459 for copper bars and aluminum rods and \$836,881 for equipment for the Diesel Generating Sets Project; Malaya, \$60,100 for air photography of Malaya; Pakistan, \$9,567,708, including \$5,085,484 for construction of the civil works at the Warsak Project, \$1,174,507 for power, mechanical, electrical and related equipment for the Warsak Project and \$1,592,788 for the purchase of a steam plant; total, \$19,545,383.
- (b) Burma, \$118,746; Cambodia, \$14,976; Ceylon, \$214,642; India, \$357,734; Indonesia, \$216,326; Laos, \$32,240; Malaya, \$94,734; North Borneo, \$573; Pakistan, \$195,086; Sarawak, \$2,746; Singapore, \$21,859; Vietnam, \$138,137; miscellaneous, \$13,041; total, \$1,420,840.

E Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1957	March 31, 1956
Current Year	2,770	158,017
Previous Years—Collectible	431	163,156
—Uncollectible	18,657	
	<u>\$ 21,858</u>	<u>\$ 321,173</u>

**Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over**

The first list contains the names, annual salary rates and annual living and representation allowance rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1957. Also included are the travelling or removal expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling or removal expenses of \$500 or over.

Salaried employees receiving \$5,000 or over

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
CANADA				
Leger J., Under-Secretary of State for External Affairs.....	\$ 18,500		\$ 554	
McNaughton, A. G. L., Chairman, Canadian Section, Inter- national Joint Commission; and Chairman, Canadian Section, Canada-United States Permanent Joint Board on Defence.....	17,000		926	
Macdonnell, R. M., Deputy Under-Secretary of State for External Affairs	14,500		1,294	
Anderson, A. C.	9,500			
Andrew, A. J.	8,400		578	
Armstrong, H. J.	8,100			
Ballachey, F. G.	6,540			
Barker, J. R.	5,820			
Barriere, M. L. S.	5,400			
Bearman, G. M.	5,190			
Beattie, L.	5,640			
Belanger, J. E.	6,660		1,103	
Bertrand, G.	5,400			\$ 1,374
Black, E. P.	5,820			
Broadbridge, A. F.	6,540			
Brown, J. C. G.	6,540			
Brown, K. C.	6,060			
Bryce, A. D.	5,490			
Cadieux, J. R. D.	10,000			
Campbell, A. G.	7,500			
Campbell, R.	8,100		842	6,423
Chance, D. G.	5,190		583	
Charpentier, F.	8,400			3,949
Charpentier, G. W. J.	6,300			
Chatillon, C. C. E.	7,080		551½	2,934
Clark, H. F.	7,500			
Cleveland, J. H.	8,400			6,133
Cole, C. V.	6,000			
Cole, J. S. W.	6,180			
Coleman, M. H.	5,640			
Colvin, J. A.	6,180		1,831	
Cook, G. C.	5,160			
Cooper, A. L.	5,070			
Couillard, J. L. E.	9,500		693	
Crane, B. A.	5,160			2,107
Crean, G. G.	9,500		527	
Crepault, R. A.	6,780			
Currie, N. E.	6,060			
Daley, S. C.	5,670			
Dansereau, J. L.	10,000		786	
Day, A. A.	10,500			
Delisle, J. L.	8,400			3,904
Dench, M. Q.	6,060			
Dobell, P. C.	5,400			1,053
Donald, J. A.	5,640			
Duder, R.	9,500		990½	
Dumas, P.	6,060			
Durdin, W. St. L.	6,900		543	
Galpin, E. T.	5,160			1,584
Gauvin, M. C. M.	6,540			876

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
George, J.	8,100			
Gillan, P. A. Q.	5,010			
Gilmour, E. H.	7,800			
Glazebrook, G. P.	10,500			811
Glover, C. E.	6,060			5,762
Grande, G. K.	7,080			
Grandy, J. F.	6,540			
Grant, M. E.	7,500			
Grey, R. Y.	7,080		1,952½	
Hall, A. L.	5,070			
Hardy, J. E. G.	6,540			3,137
Harrington, J. M.	5,820			
Hart, L. G.	5,250			
Hemsley, S. D.	9,500		6,517	
Hicks, D. B.	7,380			
Hilborn, G. W.	6,540			
Holmes, J. W.	12,500			
Hooper, C. F. W.	5,640			3,721
Hooton, F. G.	6,540			2,660
Houde, J. F. X.	6,060			3,407
Ireland, A. M.	6,780			
Keyes, F. E.	5,310			
Kingstone, H. C.	5,550		534	
Kirkwood, D. H. W.	6,060			
Langley, J. C.	6,300			644
LePan, D. V. (including terminable allowance, \$4,000, charged to Department of Finance, Vote 128)	14,500		569½	
Lockhart, W. W.	7,500			
Logan, G. E.	6,000			
MacCallum, E. P.	8,400			2,429
MacCallum, J. L.	8,100		687	
Macdonald, M. E.	6,980			
MacKay, W. A. (including terminable allowance, \$720, charged to Department of Finance, Vote 128)	5,640			
Malone, T. P.	8,400			
Mathewson, A. de W.	5,160			2,776
Matthews, W. D.	12,500			
McCardle, J. J.	6,780			1,837
McCordick, J. A.	8,500			1,295
McGill, A. S. (including secretarial allowance, \$600)	6,900			
McGreer, E. D.	11,500			
McIlwraith, K. D.	6,780		4,049	
McInnes, G. C.	8,400		560	
McKenzie, M.	7,080			
McKinney, J. R.	6,060			
McLeod, W. P.	5,190			
Meagher, B. M.	8,400			928
Meech, F. M.	6,060			
Menzies, A. R.	9,500		798	
Moore, G. E.	5,100			
Murray, R. W.	5,160			
Napier, A.	6,120			
Nutt, J. S.	6,540			
Nutting, S. H.	5,640			4,358
Olivier, W. G. M.	7,080			
Osborne, D. E.	6,540			
Peebles, L. H. B.	5,820			1,909
Peterson, E. R.	6,780		594	
Pick, A. J.	9,500		1,466	3,568
Price, P. J.	7,680		1,307	
Rau, G. A.	7,080			5,141
Reece, D. C.	5,400		2,517	1,935
Rettie, E. R.	6,540			3,766
Robertson, H. M.	6,060			4,974
Robinson, H. B. O.	8,100			3,091

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
Roger, F. B.	6,060			
Rogers, R. L.	7,080			
Ross, A. D.	7,200			1,128
Scott, S. M.	11,500	\$ 3,600		2,610
Sicotte, G.	8,400			
Small, C. J.	6,060			
Southam, G. H.	8,100			
Spence, G.	10,000		1,635	
Stone, W. F.	6,300			2,557
Sutherland, E. M.	6,900			
Thibault, J. P. E.	8,100			
Timmerman, J.	7,800		2,380	
Wainman-Wood, T. B. B.	6,540		779†	
Wallis, B. A.	6,540			
Walmsley, D. R.	5,490			
Watkins, J. B. C.	12,500			3,269
Webster, C. J.	6,540			
West, C. H.	6,780			
Wilgress, E. D.	5,640			
Williams, B. M.	8,100			2,575
Wood, W. M.	6,060			
Young, A. J.	5,040			

OUTSIDE CANADA

Diplomatic Missions—

Argentina:				
*Picard, L. P., Ambassador	10,000	7,776		2,915
Beaulne, Y.	6,780	3,324		
Australia:				
Cornett, D. M.	7,080	6,648	927	
Austria:				
*MacDonald, J. S., Ambassador	11,500	11,628		589
Barton, W. H.	8,100	6,936		2,608
Belgium:				
*Hebert, C. P., Ambassador	12,500	14,400	533	
Bissonnette, P. A.	5,160	4,680		
McGregor, B. E.	5,040	2,424		
Munro, D. W.	6,540	5,580		
Stoner, O. G.	6,780	6,600		3,299
Brazil:				
*Irwin, W. A., Ambassador	10,000	16,188	1,681	6,500
Doherty, D. K.	5,400	4,104		
Hardy, C.	6,300	4,884		
Ceylon:				
*Hurley, J. J., High Commissioner	10,000	9,156		
Dougan, J. A.	6,300	4,260		
Chile:				
*Renaud, P. E., Ambassador	10,500	7,128		
Williamson, K. B.	6,300	4,428		4,592
Colombia:				
*Ford, R. A. D., Ambassador	9,500	5,064		1,829
Gadd, C. S.	5,400	2,640		
Turcotte, E.	11,000	6,240		
Cuba:				
*Allard, H. J. M., Ambassador	10,500	11,460	883	3,866
Read, T. H. W.	6,060	5,580		
Czechoslovakia:				
Summers, G. B., Charge d'Affaires	10,500	11,040		
Harman, G. R.	5,160			2,015
Denmark:				
*Feaver, H. F., Ambassador	9,500	9,864		
Dier, O. W.	6,780	5,628		
Reynolds, R. E.	6,060	4,584		733

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
Diplomatic Missions—Continued				
Egypt:				
*Norman, E. H., Ambassador	10,500	12,564	2,166	6,242
Cote, J. J. M.	7,080	1,920		3,707
Kilgour, A. R.	6,780		1,059½	1,698
Maranda, J. G.	5,160	3,048		1,871
Roquet, C. G. D.	5,160	3,228		758
Finland:				
Reading, P., Charge d'Affaires	7,500	7,500		1,466
Parry, J. O.	5,400	4,020		
France:				
*Desy, J., Ambassador	14,000	28,184	907	
Chaput, J. R. B.	7,380	7,560		2,177
Davis, H. F.	9,000	9,000		
Garneau, R.	8,100	9,000		1,302
Mitchell, J. F. R.	6,000	4,416		
Monette, A.	8,400	4,968	3,878	
Pearson, G. A. H.	5,400	5,388		
Piche, J. E.	5,160	3,144	536	
Seaborn, J. B.	6,540			3,919
France: North Atlantic Council (including O.E.E.C.)				
*Wilgress, L. D., Canadian Representative	14,000	20,280		
Bridle, P. A.	8,500			5,867
Burbridge, K. J.	9,500			5,910
Burwash, H. D.	7,080	4,992		
Hyndman, J. E.	5,400	3,492		
Robertson, I. W.	5,400	5,388		
Tremblay, P.	9,500	9,000		
Warren, J. H.	8,400			1,188
Germany—Berlin:				
Keith, B. A.	7,380	5,568		
O'Hagan, R. C.	5,208	468		
Germany—Bonn:				
*Ritchie, C. S. A., Ambassador	12,500	14,076	829	
Lyon, P. V.	5,160	4,392		
MacDougall, P. A.	5,820	3,432		
Stephens, L. A. D.	9,000	7,092		6,725
Stewart, H. B.	5,340	3,420		
Towe, P. M.	6,780	5,952		644
Greece:				
*MacDermot, T. W. L., Ambassador	11,500		2,268	3,551
Stansfield, D.	6,780	8,412		
Haiti:				
Bellemare, E. R., Charge d'Affaires	7,500	8,424		
India:				
*Reid, E. M., High Commissioner	12,500	13,812	2,756	
Hampson, H. G.	5,400	3,828		
McGaughey, C. E.	7,080	764		
Taylor, J. H.	5,160	2,448		1,996
Teakles, J. M.	8,400	6,480		5,999
Indonesia:				
*Heasman, G. R., Ambassador	9,000	14,796	823	
Edmonds, R. B.	5,160		688	
Trottier, P. L.	6,060	5,904		611
Ireland:				
*Rive, A., Ambassador	11,500	4,740		715
Israel:				
Kidd, G. P., Charge d'Affaires	8,400	9,792	521	
Bruce, G. F.	5,400	2,820		
Italy:				
*Dupuy, P., Ambassador	11,000	17,724	575	
Berlis, N. F. H.	8,500	7,704		3,588
Cook, J. M.	6,540	6,468	831	
Grenon, J. Y.	5,160	4,764		

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
Diplomatic Missions—Continued				
Japan:				
*Davis, Hon. T. C., Ambassador	14,400		2,337	2,315
Gorham, R. V.	5,400	4,764		
Halstead, J. G. H.	7,500	7,704		
Newton, T. F. M.	10,000	10,704	907	
Smith, F. B. M.	5,190	4,584		2,589
Lebanon:				
Roy, L. V. J., Charge d'Affaires	9,000	7,044		759
Shenstone, M.	5,400	4,296		
Mexico:				
*Cole, D. S., Ambassador	10,500	10,272		
Dery, J. M. G.	5,160	2,208		
Freifeld, S. A.	7,680	4,608		
The Netherlands:				
*Stone, T. A., Ambassador	12,500	10,800		
Carter, H. H.	8,100	5,868		
Joly de Lotbiniere, A. C. E.	5,820	4,152		
Weiss, J. E.	5,400	2,376		
New Zealand:				
*Kirkwood, K. P., High Commissioner	10,500	6,192	595	2,226
Hicks, A. J.	7,680			3,782
Norway:				
*Ronning, C. A., Ambassador	11,500		2,857	3,098
Thibault, J. E.	6,300	6,828		2,147
Pakistan:				
Clarke, F.	5,190	2,725		3,234
Sigvaldason, J. P.	8,100	8,160		
Peru:				
*Rogers, B., Ambassador	10,000	8,256		
Poland:				
Erichsen-Brown, J. P.	8,400	9,036		1,220
Portugal:				
*Panneton, P., Ambassador	8,000	11,904		1,199
Turgeon, W. F. A.	10,000			1,497
Wilson, D. B.	6,300	5,040		
South Africa:				
*Gill, E. W. T., High Commissioner	10,500	7,416	1,803	
Blanchette, A. E.	6,300	3,492	688	5,157
Hoogendyke, W. F.	5,640	2,472	541	
Spain:				
*Mayrand, L., Ambassador	11,500	9,420	1,015	3,151
Bow, M. N.	6,540	4,860		3,314
Charpentier, P. E. J.	5,400	3,444		
Sweden:				
*Chapdelaine, J. A., Ambassador	10,500	13,788	1,374	
Cameron, R. P.	6,540	6,324		
Switzerland:				
*Magann, G. L., Ambassador	12,500	10,008	742	
MacLellan, K. W. H.	6,060	5,640		
Turkey:				
*Moran, H. O., Ambassador	11,500	15,888	2,823	
Langille, G. C.	6,540	7,008		1,075
U.S.S.R.:				
*Johnson, D. M., Ambassador	11,500	10,000	1,039	2,167
Collins, R. E.	10,000	5,556	704	5,106
Houzer, L.	5,160	3,204	613	
Moore, V. C.	6,300	2,628	936	1,720
United Kingdom:				
*Robertson, N. A., High Commissioner	14,000	23,688	867	
Beaulieu, P. A.	9,500	6,252	1,454	
Cox, G. E.	7,080	5,256		1,307
Goldschlag, K.	6,060	4,428		
LeFeuvre, S. G.	6,420	2,976		

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
Diplomatic Missions—Concluded				
United Kingdom—Concluded				
MacNeil, R. A. S.	5,280	2,124		3,296
Moodie, C.	7,500	5,256		
*Pierce, S. D.	12,500	12,625		2,341
Riddell, G. G.	6,540	4,428		
Smith, A. C.	9,500	6,252		4,899
Permanent Mission of Canada to the European Office of the United Nations, Geneva				
*Wershof, M. H., Permanent Representative	10,500	8,712		3,312
Bourbonniere, C. E.	5,160	4,728		1,780
Jay, R. H.	6,540	6,660		3,945
Permanent Mission of Canada to the United Nations, New York:				
*MacKay, R. A., Permanent Representative	11,500	13,812		1,183
Crowe, M. A.	6,780	6,408		
Hadwen, J. G.	5,820	5,244		
Murray, G. S.	6,780	6,408		
U.S.A.:				
*Heeney, A. D. P., Ambassador	14,000	24,768	1,011	
Beaudry, G. V.	7,680	5,568		1,630
Cullen, W. H.	5,190	1,968		
Farquharson, R. A.	10,000	10,000	522	
Howard, P. A.	5,640	3,924		
Maybee, J. R.	6,780	5,568		1,376
O'Brien, J. W.	8,400	4,440		
Rae, S. F.	10,000	10,320		1,052
Ritchie, A. E.	10,500	10,320	1,110	1,037
Roe, M. G.	5,070	1,032		
Taylor, D. R.	6,540	5,568		
Tovell, F. M.	7,380	5,568		
Venezuela:				
*Bower, R. P., Ambassador	10,000	18,540		4,499
Dunn, R. W. A.	6,660	10,380		7,976
Yugoslavia:				
*Ignatieff, G., Ambassador	10,500	9,768		2,428
Hart, A. F.	6,540	5,124		
Walker, H. W.	5,400	3,600	524	
Consulates—				
Boston, U.S.A.:				
*Fournier, J., Consul General	9,500	5,712		
Allen, V.	5,160	2,760		
Tait, R. H.	7,500	3,492		
Chicago: U.S.A.:				
Branscombe, R. E.	6,060	4,980		
Horwood, J. A.	5,490	2,664		
Los Angeles, U.S.A.:				
*Dolan, D. L., Consul General	10,000	8,760		
Chance, L. G.	10,500			
Wardroper, W. K.	6,300	5,028		
New Orleans, U.S.A.:				
*Stark, W. G., Consul General	9,500	7,140	1,696	
New York, U.S.A.:				
*Scott, H. A., Consul General	10,500	15,888	741	1,028
Cole, D. P.	5,400	4,536		
Hardy, G. E.	5,400	4,536		
Holmes, W. H.	5,340	3,696		
Weld, J. D. M.	6,780	6,408		
Woodsworth, C. J.	7,800	7,620		
San Francisco, U.S.A.:				
*Eberts, C. C., Consul General	9,500	9,504		
Blouin, G. H.	6,300	5,196		
Matheson, A. J.	5,190	3,132		1,622

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
Consulates—Concluded				
Seattle, U.S.A.:				
*Senior, C.N., Consul General	9,000	6,108		
Foote, J. D.	6,540	5,028		1,250
Other—				
**North Atlantic Treaty Organization Secretariat, Paris, France:				
Rubinfoff, A. S.	6,420	3,660		1,744
Starnes, J. K.	9,000	9,000		3,432
†The Canadian Delegation to the International Commission, Indo-China:				
Bauer, W. E.	5,160	2,436		
Blockley, H. T. W.	6,300	3,192		2,708
Campbell, P. G. R.	8,100	7,400		1,413
Cannon, A. E. L.	7,380	4,740		1,071
Carter, T. L.	8,400	9,000		1,783
Fortier, d'I.	5,400	2,436		1,604
Lavigne, J. H.	7,500	5,532		
Macpherson, M. A.	6,300	3,192		1,362

*In addition to allowances as listed, these officials were supplied with living accommodation.

**Expenditures listed here were partly recoverable from the North Atlantic Treaty Organization—see Vote 107.

†In addition to allowances as listed, these officials were supplied with board and lodging.

‡Including amounts charged to: Department of Finance, Vote 128, \$569; Department of National Defence, Vote 235, \$2,589; Department of Trade and Commerce, Vote 434, \$1,952.

Other salaried employees who received travelling or removal expenses of \$500 or over

	Travelling expenses	Removal expenses		Travelling expenses	Removal expenses
CANADA			CANADA—Continued		
Ashe, J. P.	\$ 3,510		Gauvreau, M. N. J.		1,660
Barrette, Y. M. P.		\$ 798	Henderson, D. J.		3,210
Beckett, G. W.	10,502		Higman, M. L.		632
Belanger, C.		1,724	Hodgson, D.		1,745
Belanger, J. J. B.		1,073	Hooper, C. W.		972
Belanger, J. R.		1,569	Hughes, C. J.		1,499
Bellman, N. M. K.		725	Hutchingame, J. P.		1,516
Blackburn, J. M.		750	Kelly, M. C.		591
Brown, K. M.		915	Kirkpatrick, W. J.		592
Brown, W. R.		1,271	Leriger, T. M. L.		950
Bryson, J. E. M.		4,174	Lobel, S.		836
Bull, G. B.		2,075	Macoun, P. A.		538
Burns, J. A.		1,355	McCabe, D. A.	10,061	
Cain, M. C.		581	McCarthy, H. M. M.		1,062
Caron, M. R. J.		1,077	McGovern, J. L.		565
Carpenter, M. V.		809	McLenaghan, M. A.	1,907	
Checkland, K. L.		3,051	Mew, N. E. W.		1,102
Clark, A. A.		1,896	Millette, J. A. R.		2,210
Cloutier, S. J. O.		3,564	Moorman, D. A.		1,361
Coo, L. C.		1,272	Patenaude, M. T. C.		1,076
Cordingley, P. R.		515	Patrick, J. G.		1,388
Cousineau, J. C.		823	Pepper, M. E.		805
Cousineau, R. J.		2,025	Perrault, L. R.		2,904
Crepeau, M. V. R.		1,067	Portugese, J. B.		1,252
Deauxbarry, M.		531	Proulx, M. A.		746
Dekin, J. E.	9,150		Richardson, K. B.		1,101
Dowling, M. E.		766	Robbins, A. M. U.		1,123
Fahey, M.		736	Roberts, W. G.		1,946
Farmer, B. W.		1,138	Ronahan, M. E.		1,015
Fyen, M. C. C.		755	Royce, H. R.		509

	Travelling expenses	Removal expenses		Travelling expenses	Removal expenses
CANADA—Concluded			OUTSIDE CANADA		
Sanderson, H. P.	852		Diplomatic Missions—		
Saunders, E. D.		1,030	Argentina:		
Savage, W.	501	2,840	Birkett, R. A.	1,031	
Scott, T. R.	1,435	625	Bougie, R. F. J.	2,902	
Staines, H. L.	3,110		Fulford, D. W.	3,995	
Steckley, D. E.		1,200	Australia:		
Thompson, L.		978	Cottrell, E. R.	1,384	
Tierney, E. A. C.		1,178	Riley, J. L.	4,105	
Walker, J. M.		929	Snape, M. A. J.	1,225	
Warren, E. L.	685		Austria:		
Waterman, A. D. L.		654	Dunlop, M. I. M.	1,045	
Wyse, E. H.		1,069	Lamoureux, M. G. G. ...	551	
Zawisza, M.		1,820	Belgium:		
			Poulin, F. P.	2,136	
			Thorne, P. L.	1,812	
			Wolfenden, H.	693	
			Brazil:		
			Langfield, B. R. Y.	711	
			Ceylon:		
			Sharpe, J. R.	2,540	
			Wreggitt, E. J.	597	
			Colombia:		
			Badley, M. J.	640	
			Young, M.	812	
			Cuba:		
			Reid, T. H.	1,042	
			Surtees, C. D.	813	
			Czechoslovakia:		
			Duncan, T. L.	693	
			Kenyon, R. E.	2,036	
			Paris, H. G.	2,589	
			Denmark:		
			Melanson, E. T.	674	
			Egypt:		
			Barrett, J. S.	687	
			Haggins, A. F.	2,635	
			Lewis, R.	646	
			Martin, T. J.	591	
			Parent, J.	1,024	
			Finland:		
			Milne, E. M.	946	
			Peden, M. J.	556	
			France:		
			Clark, T. J.	855	
			Dolan, J. G.	2,696	
			Gravelle, M. A. M.	710	
			Leger, M. B.	1,097	
			Martin, L. P.	889	
			OUTSIDE CANADA—Continued		
			Diplomatic Missions—Continued		
			France—North Atlantic		
			Council (including		
			O.E.E.C.):		
			Gingras, D.	1,476	
			Westrop, D. L.	549	
			Germany—Berlin:		
			Leahy, M. B.	566	
			Germany—Bonn:		
			Arbuckle, T. E. S.	2,090	735
			Gross, D. J.		515
			Johnston, B. E.	957	
			Sauve, J. A.		1,691
			Small, A. D.		2,322
			Greece:		
			Cooper, R. W. W.	1,865	
			Pring, R. C.	2,304	
			Tait, R. M.	3,342	
			India:		
			Agnes, J. W. M.	3,542	
			Bergeron, J. R. R.	1,023	
			Craig, A. M.	1,432	
			Duguay, P. J.	914	
			MacDowall, D. G.	4,122	
			Massey, M. B.	1,084	
			Privett, S. M. D.	1,144	
			Indonesia:		
			Middleton, R. M.	1,093	
			Roberts, W. K.	1,269	
			Israel:		
			Gaulin, J. L. M.	1,509	
			Hoad, D. H.	2,048	
			Italy:		
			Emon, G. J.	1,034	
			Slater, A. P.	715	
			Waters, P.	1,354	
			Japan:		
			Choquette, G. J. L.	2,311	
			Judges, N. E.	997	
			Leask, M. E.	979	
			McMaster, C. J.	602	
			Shortell, M. V.	1,390	
			Thivierge, P. A. E.	2,472	
			Lebanon:		
			Whelan, J. R. R.	1,513	
			Mexico:		
			Bell, L. A.	1,702	
			The Netherlands:		
			Baril, B. T.	1,183	
			Cox, C. H.	1,264	
			Ratcliffe, J. P.	4,056	
			Smith, G. L.	2,023	
			New Zealand:		
			McGill, W. J.	6,730	
			Norway:		
			Larkin, H. M.	1,197	
			Pakistan:		
			Drake, E. G.	2,924	
			Hart, I. E.	750	
			Pochopsky, L. C.	530	
			Stiell, R.	1,166	
			Peru:		
			Hearn, G. L.	2,622	

	Travelling expenses	Removal expenses		Travelling expenses	Removal expenses
OUTSIDE CANADA—Continued			OUTSIDE CANADA—Concluded		
Diplomatic Missions—Continued			Diplomatic Missions—Concluded		
Poland:			Permanent Mission of Canada to the United Nations, New York:		
Buckley, M. N.		666	Arnould, D. C.		629
Clark, C. J.		1,297	U.S.A.:		
Halliday, D. K.		1,929	Bulloch, M. A.		791
Mahoney, R. W.		1,355	Dupuy, M. P. F.		603
Weir, C. S.	637		Saunders, G. E.		651
Portugal:			Sauve, E. L.		579
Gaudette, M. D. B.		1,263	Uruguay:		
South Africa:			Haywood, R. E.		672
Anderson, W. R.	905		Yugoslavia:		
Krivos, R. M.	1,006		Kirwan, R. M.		763
Rockliff, M. F.		1,032	Consulates—		
Spain:			Boston, U.S.A.:		
Vesey, H. T.		571	Spence, H. K.		572
Sweden:			Hamburg, Germany:		
Stafford, J. C.		1,019	Hobbs, O. E.		676
Switzerland:			Kilsby, V. E.		2,771
Smith, M. E.		682	Los Angeles, U.S.A.:		
Workman, M. A.		1,468	Bedard, C. M.		1,527
Turkey:			Botly, K. O.		627
Davis, R. W.		1,129	Stearn, E. V.		1,280
Dupuis, J. J.		1,388	New York, U.S.A.:		
Dwyer, R. K.		500	McKendry, F. G.		749
U.S.S.R.:			San Francisco, U.S.A.:		
Bale, H. W.		666	Cummings, E. A.		867
Barnes, W. H.		608	Sao Paulo, Brazil:		
Coulson, E. M.	741		Campbell, W. R.		3,694
Fast, J.		875	Other—		
Finnie, F. C.		535	The Canadian Delegation to the International Com- missions—Indo-China:		
Guindon, R. F.		628	Carriere, J. W.		936
Loader, G. J.		600	Chistoff, O. A.		1,204
O'Connor, A. L.		698	Corbeil, L. M.		1,087
Shaw, W. R.		738	Francis, J. R.		1,230
Wood, C. A.		762	Giroux, J. L. J.		822
United Kingdom:			Hill, E. L.		919
Attwood, F. A.	4,155	1,464	Lacoursiere, M. M. A.		766
Bissett, C. G.		1,071	Lavigne, L. H.		679
Culley, D. C.		1,879	Lowe, V. L. P.		684
Doherty, M. C.		1,277	MacKay, M. M.		1,102
Dufresne, M. M. E.		1,090	Mulholland, R. M.		1,024
Gowler, M. E.		1,241	Partridge, A. K.		1,958
Happy, G. A.		1,995	Routhier, J. M.		1,036
McFarlane, W. L.		2,920	Seens, G. L.		1,100
Meers, M. A.		644	Simonsen, L. J. M.		1,100
Rivoire, R. T.		855	Singleton, H. B.		1,100
Turner, V. G.		2,064	Smith, E. J.		1,898
Permanent Mission of Canada to the European Office of the United Nations, Geneva:			Swenson, S.		1,279
Emmerson, C. A.		1,534	Foreign Language Studies:		
Gavin, F. A.		2,348	Pope, T. M. M.		1,183
Latreille, R.		1,012			
MacKinnon, D. D.		1,416			

Suppliers receiving \$10,000 or over

H. G. Acres & Company Limited, Niagara Falls, Ont., \$276,388; Acrow (Canada) Limited, Montreal, \$31,237; Air France, Montreal, \$12,932; Aluminum Company of Canada Limited, Montreal, \$453,190; The Bell Telephone Company of Canada, Montreal, \$47,666; Bennett and White Construction Co. Ltd., Vancouver, \$131,839; Henry Birks & Sons (Ontario) Limited, Ottawa, \$10,201; British Metals Corporation (Canada) Ltd., Montreal, \$858,069; British Overseas Airways Corporation, Montreal, \$25,304.

Government of Canada—Atomic Energy of Canada Ltd., Chalk River, Ont., \$1,561,012, Canadian Commercial Corporation, \$379,349, Canadian National Railways, \$438,474, Canadian National Telegraphs, \$29,296, Defence Construction (1951) Limited, \$45,491, Department of National Defence, \$137,500, National Film Board, \$15,740, Department of Northern Affairs and National Resources, \$36,175, Post Office Department, \$74,566, Department of Public Printing and Stationery, \$236,216, Department of Public Works, \$202,092, Department of Trade and Commerce, \$22,687, Trans-Canada Air Lines, \$366,167; Canadian Allis-Chalmers Limited, Lachine, Que., \$127,691; Canadian Broomwade Limited, Toronto, \$34,048; Canadian General Electric Company Limited, Toronto, \$425,843; Canadian Hoosier Engineering Co. Limited, Montreal, \$17,055; Canadian Locomotive Company Limited, Kingston, Ont., \$2,629,165; Canadian Overseas Projects Limited, Montreal, \$252,539; Canadian Pacific Air Lines, Vancouver, \$17,917; Canadian Pacific Railway Company, Montreal, \$317,511; Canadian Refractories Limited, Hamilton, Ont., \$29,598; Canadian Vickers Limited, Montreal, \$16,760; Canadian Westinghouse International Company Ltd., Toronto, \$115,091; C. E. Chaplin, Manotick, Ont., \$11,075; Chrysler Corporation of Canada Limited, Windsor, Ont., \$11,333; R. S. Clarke, Vancouver, \$11,500; Crane Limited, Ottawa, \$15,420; Crothers Manufacturing Limited, Toronto, \$834,642.

De Havilland Aircraft of Canada Limited, Toronto, \$124,335; Dominion Bridge Company Limited, Montreal, \$101,601; Dominion Engineering Company Limited, Montreal, \$832,133; Dominion Steel & Coal Corporation Limited, Montreal, \$298,456; The T. Eaton Co. Limited, Toronto, \$69,674; Ecole Supérieure d'Agriculture, Ste. Anne de la Pocatière, Que., \$12,903; English Electric Company of Canada Limited, St. Catharines, Ont., \$49,576; Ferranti Electric Limited, Toronto, \$43,000; Ford Motor Company of Canada Limited, Windsor, Ont., \$30,025; Foster Wheeler Limited, St. Catharines, Ont., \$43,307; Fournier Van & Storage Limited, Ottawa, \$17,131; General Motors of Canada Limited, Oshawa, Ont., \$42,094; General Motors Diesel Limited, London, Ont., \$550,626; G. H. Godsall Equipment Limited, Montreal, \$25,806; Grinnell Company of Canada Limited, Montreal, \$15,569; R. A. Hanright, St. Catharines, Ont., \$150,103; Hydro-Electric Power Commission of Ontario, Toronto, \$1,682,904; International Harvester Company of Canada Limited, Ottawa, \$138,222; Yves Jean, Kentville, N.S., \$10,000; L. A. Kay, Winnipeg, \$10,322; London Concrete Machinery Co. Limited, London, Ont., \$47,330; Maple Leaf Milling Co. Limited, Vancouver, \$13,091; Midland Flour Mills, St. Boniface, Man., \$43,500; Mine Equipment Company Limited, Montreal, \$21,200; Moloughney's Van & Storage Limited, Ottawa, \$29,149; Montreal Engineering Company Ltd., Montreal, \$173,561; Northern Electric Company Limited, Ottawa, \$79,885.

Ogilvie Flour Mills, Montreal, \$16,996; Parrish & Heimbecker, Toronto, \$11,075; Phillips Electrical Company Limited, Brockville, Ont., \$11,262; Photographic Survey Corporation Limited, Toronto, \$361,358; Pillsbury of Canada Ltd., Midland, Ont., \$630,496; Pioneer Electric Limited, Winnipeg, \$32,282; H. H. Popham and Company Limited, Ottawa, \$40,858; Provincial Engineering Limited, Niagara Falls, Ont., \$495,008; Quaker Oats Co. of Canada Ltd., Peterborough, Ont., \$11,897; Richards-Wilcox Canadian Company Limited, London, Ont., \$12,786; Angus Robertson Limited, Montreal, \$4,350,798; James Robertson Company Limited, Montreal, \$18,955; Robin Hood Flour Mills Ltd., Montreal, \$123,746; Rolls-Royce of Canada Limited, Montreal, \$36,574; Saskatchewan Wheat Pool, Saskatoon, Sask., \$11,897; Snap-on-Tools of Canada Ltd., Town of Mount Royal, Que., \$13,058; W. Sparks & Son Limited, Ottawa, \$11,185; Spartan Air Services Limited, Ottawa, \$215,831; Spramotor Sales & Equipment Ltd., London, Ont., \$64,566; J. & J. Taylor Limited, Toronto, \$10,199; United Steel Corporation Ltd., Toronto, \$106,410; Upton Bradeen & James Limited, Montreal, \$62,689; A. A. Webster, Toronto, \$11,500; Westeel Products Limited, Montreal, \$23,380.

Statement of Expenditures by Standard Objects

	Estimates 1956-57	Expenditures 1956-57	Expenditures 1955-56
(1) Civil Salaries and Wages	6,444,130	6,115,381	5,326,340
(2) Civilian Allowances	2,381,210	2,368,768	2,183,329
(4) Professional and Special Services	267,021	138,998	103,703
(5) Travelling and Removal Expenses	1,120,940	1,092,322	871,539
(6) Freight, Express and Cartage	64,850	71,491	51,804
(7) Postage	126,435	121,366	111,880
(8) Telephones, Telegrams and Other Communication Services	1,031,090	1,158,713	772,774
(9) Publication of Departmental Reports and Other Material	112,200	49,449	49,736
(10) Exhibits, Advertising, Films, Broadcasting and Displays	53,150	35,044	36,021
(11) Office Stationery, Supplies, Equipment and Furnishings	557,579	485,220	426,545
(12) Materials and Supplies	210,975	184,320	154,479
Buildings and Works, including Land—			
(13) Construction or Acquisition	1,237,000	639,709	1,183,216
(14) Repairs and Upkeep	146,050	96,995	112,613
(15) Rentals	551,220	535,036	521,670
Equipment—			
(16) Construction or Acquisition	760,578	592,175	401,245
(17) Repairs and Upkeep	141,710	87,012	87,126
(18) Rentals	2,500	4,704	3,988
(19) Municipal or Public Utility Services	116,500	98,465	90,808
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere—			
Amount transferred to Colombo Plan Fund	34,400,000	34,400,000	26,400,000
Canadian Government's Assessment for Membership in Inter- national or Commonwealth Organizations	5,851,930	5,750,524	3,119,182
Sundries	6,067,729	5,949,754	2,726,575
	<u>46,319,659</u>	<u>46,100,278</u>	<u>32,245,757</u>
(21) Pensions, Superannuation and other Benefits	63,343	65,232	58,503
(22) All other Expenditures	228,784	208,516	139,601
	<u>61,936,924</u>	<u>60,249,194</u>	<u>44,932,677</u>
(34) Less Estimated Savings and Recoverable Items	27,000	21,370	23,501
Total	<u>\$61,909,924</u>	<u>\$60,227,824</u>	<u>\$44,909,176</u>

1956-57

PUBLIC ACCOUNTS

PART II

F

DEPARTMENT OF FINANCE

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF FINANCE

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DEPARTMENT OF FINANCE

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APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
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GENERAL ADMINISTRATION					
F-6	116	Departmental Administration.....	2,167,238 00	2,072,459 74	1,917,523 81
F-6	117	Comptroller of the Treasury—Central Office and Branch Offices Administration.....	16,320,774 00 18,488,012 00	16,003,252 82 18,075,712 56	14,934,533 09 16,852,056 90
ADMINISTRATION OF VARIOUS ACTS AND COSTS OF SPECIAL FUNCTIONS					
F-7	118	Superannuation and Retirement Acts, Administration.....	551,476 00	528,521 93	507,743 64
F-8	119	The Bank Act—Salaries and expenses of the Inspector General of Banks' Office..	33,740 00	31,798 22	30,508 54
F-8	120	Administration of the Farm Improvement Loans Act, the Veterans' Business and Professional Loans Act, the Fisheries Improvement Loans Act and the Prairie Grain Producers' Interim Financing program.....	95,832 00 168,346 81	84,251 81 168,346 81	76,160 06 139,066 64
F-8	Stat.	The Farm Improvement Loans Act.....			
F-8	Stat.	The Veterans' Business and Professional Loans Act.....	11,100 66	11,100 66	8,780 90
F-8	Stat.	Tariff Board—Salaries of the Members.....	44,900 00	44,900 00	42,674 11
F-9	121	Administration.....	91,190 00	79,060 51	62,145 45
F-9	122	Expenses of the Royal Canadian Mint—Administration, Operation and Maintenance.....	1,010,821 00	1,004,328 63	923,173 74
F-10	123	Construction or Acquisition of Equipment	181,710 00 2,189,116 47	99,008 37 2,051,316 94	71,441 90 1,861,694 98
PUBLIC DEBT CHARGES					
F-10	Stat.	Interest on Public Debt—Unmatured Debt (including Treasury Bills)—			
		Payable in Canada.....	419,585,971 21	419,585,971 21	400,510,643 39
		Payable in London.....	1,516,301 71	1,516,301 71	1,546,413 98
		Payable in New York.....	8,625,000 00	8,625,000 00	9,797,487 83
		Other Liabilities.....	90,462,125 28	90,462,125 28	80,769,521 88
		Total Interest on Public Debt.....	520,189,398 20	520,189,398 20	492,624,067 08
F-10	Stat.	Annual Amortization of Bond Discount, Premiums and Commissions.....	12,308,157 95	12,308,157 95	19,920,939 52
F-10	Stat.	Servicing of Public Debt—Redemption and Transfer of Bonds.....	14,135 24	14,135 24	13,508 03
F-10	Stat.	Commission for payment of interest on public debt, Services of Fiscal Agents, London, Registrar's Fees, etc.....	541,730 84	541,730 84	582,753 00
F-11	Stat.	Cost of Issuing New Loans.....	1,088,036 19	1,088,036 19	1,170,466 94
		Total Public Debt Charges.....	534,141,458 42	534,141,458 42	514,311,734 57
PREMIUM, DISCOUNT AND EXCHANGE					
F-11	Stat.	Premium, Discount and Exchange.....	1,430,805 33	1,430,805 33	

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
SUBSIDIES AND OTHER PAYMENTS TO PROVINCES					
F-11	Stat.	Subsidies to Provinces.....	20,570,444 02	20,570,444 02	20,271,887 22
F-11	Stat.	Compensation to Provinces in lieu of certain taxes.....	365,938,154 76	365,938,154 76	319,624,073 91
F-11	Stat.	Payments to Provinces of a share of income tax collected from corporations whose main business is the distribution to, or generation for distribution to, the public of electrical energy, gas or steam.....	6,613,838 00	6,613,838 00	7,947,971 00
F-12	Stat.	Transitional Grant to Newfoundland.....	2,250,000 00	2,250,000 00	3,100,000 00
			395,372,436 78	395,372,436 78	350,943,932 13
PAYMENTS TO MUNICIPALITIES					
F-12	124) 620) 540)	*Grants to Municipalities in lieu of taxes on Federal Property.....	9,589,500 00	9,548,849 86	6,986,750 00
CONTINGENCIES AND MISCELLANEOUS					
F-14	125	*To provide, subject to the approval of the Treasury Board, for miscellaneous minor and unforeseen expenses. 1,500,000 00 Less transferred..... 38,565 64	1,461,434 36	47,234 27	46,293 58
F-14	126	Cost of Telephone Service at Ottawa for all Departments.....	1,124,750 00	1,115,341 85	1,033,155 41
F-15	127	Amount required to cover losses incurred on foreign exchange tendered in payment of accounts receivable.....	500 00	378 38	203 88
			2,586,684 36	1,162,954 50	1,079,652 87
SPECIAL					
F-15	128) 621)	To provide for the expenses of the Royal Commission on Canada's Economic Prospects.....	785,500 00	606,361 50	299,739 52
F-16	129) 622)	*To provide for the expenses of the Royal Commission on television and radio broadcasting.....	320,920 00	299,669 60	14,721 63
F-16	560	Contribution to the Springhill Mine Disaster Relief Fund.....	25,000 00	25,000 00	
F-17	623	To provide for contributions to the Governments of the Provinces of Saskatchewan and Manitoba for assistance in meeting costs resulting from floods in the spring of 1955.....	120,000 00	49,549 11	
F-17	624	*To authorize the Treasury Board to make regulations respecting the counting as pensionable service, for the purpose of the Public Service Superannuation Act, of any period, not otherwise countable as such.....	1 00		
			1,251,421 00	980,580 21	314,461 15
GENERAL ITEMS OF PAYROLL COSTS INCLUDING SUPERANNUATION PAYMENTS					
F-17	Stat.	Government contribution to the Superannuation Account in an amount equal to the estimated current and arrears payments of individual contributors in the previous fiscal year.....	31,559,994 57	31,559,994 57	31,526,248 23
F-17	Stat.	Government contribution to the Superannuation Account in respect of salary increases effective April 1 1956.....	40,800,000 00	40,800,000 00	

DEPARTMENT OF FINANCE

F-5

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
GENERAL ITEMS OF PAYROLL COSTS INCLUDING SUPERANNUATION PAYMENTS— <i>Concluded</i>					
F-17	561	To authorize and provide for a special Government contribution to reduce the unamortized portion of the Civil Service Superannuation Account liability.....	50,000,000 00	50,000,000 00	
F-17	Stat.	Statutory payments under earlier Superannuation and Retirement Acts (as shown in the Details of Estimates).....	121,539 25	121,539 25	106,689 69
F-18	130 } 625 }	To provide, subject to the approval of the Treasury Board, for supplementing other votes for the payment of salaries, wages and other payroll charges. 30,750,000 <i>Less transferred</i> 30,591,847	158,153 00		
F-19	131	To provide for the Government's contribution, as an Employer, to the Unemployment Insurance Fund in respect of Government Employees paid through the Central Pay Office.....	1,080,000 00	807,107 63	931,338 24
F-19	Stat.	Government contribution to the Public Service Death Benefit Account.....	353,728 59	353,728 59	285,453 58
F-19	Stat.	Gratuities to families of deceased employees. 929 11	124,074,344 52	123,643,299 15	32,850,189 74
GRANTS TO UNIVERSITIES					
F-19	132 } 541 } 562 }	*To provide grants to institutions of higher learning.....	16,049,288 00	16,049,288 00	5,526,500 00
MISCELLANEOUS GRANTS					
F-20	133	Canadian Association of Consumers.....	10,000 00	10,000 00	10,000 00
F-20	134	Institute of Public Administration of Canada.....	6,000 00	6,000 00	
F-20	626	To provide for a grant to the National Council of Women of Canada to assist in defraying the expenses of the Triennial Conference of the International Council of Women to be held in Montreal in June, 1957.....	5,000 00	5,000 00	
F-20	563	Grant to assist the Stratford Shakespearean Festival Foundation of Canada in the construction of a permanent theatre at Stratford, Ontario.....	250,000 00 271,000 00	250,000 00 271,000 00	10,000 00
GENERAL					
F-20	Stat.	Redemption of Previous Years' Cheques...	6,635 09	6,635 09	2,598 92
F-20	Stat.	Write-off of Deficit of the Canadian Farm Loan Board incurred through operations under the Canadian Fisherman's Loan Act.....	5,606 51	5,606 51	
F-20	Stat.	Write-off of Mortgages Receivable acquired by the Canadian Farm Loan Board under the Canadian Fisherman's Loan Act....	1,570 37	1,570 37	
F-21	Stat.	Redemption of Previous Years' Warrants and Certificates and repayment of subscription to Victory Loan.....	141 50	141 50	
F-21	Stat.	Provision for Reserve for losses on realization of assets.....	50,000,000 00	50,000,000 00	
<i>Expenditures: from Appropriations not required for 1956-57.....</i>					515,025 58
Total.....			\$1,155,475,020 35	\$1,152,758,655 22	\$931,271,596 84

*Complete title is shown in the following details.

91092-144

Salary of Minister, Hon. W. E. Harris, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. W. E. Harris received travelling expenses of \$1,326 which were charged to Vote 116.

GENERAL ADMINISTRATION

Vote 116 Departmental Administration

	Estimates	Allotments	Expenditures
Salaries and Wages	1,778,982	1,746,982	1,746,982
Allotted from Vote 130, Salaries, etc.	132,008	132,008	68,211
	(1) 1,910,990	1,878,990	1,815,193
Allowances	(2) 22,848	32,848	30,678
Professional and Special Services	(4) 5,000	7,000	6,782
Travelling and Removal Expenses	(5) 37,500	47,500	42,340
Freight, Express and Cartage	(6) 3,000	4,500	4,294
Postage	(7) 20,500	20,500	17,384
Telephones and Telegrams	(8) 2,900	2,900	2,887
Publication of Estimates	(9) 22,000	22,000	21,055
Publication of Other Departmental Reports and Material	(9) 7,500	16,000	13,778
Office Stationery, Supplies and Equipment	(11) 66,000	66,000	53,667
Rental of Office Equipment	(11) 66,500	66,500	62,816
Sundries	(22) 2,500	2,500	1,586
	\$ 2,167,238	\$ 2,167,238	\$ 2,072,460

Vote 117 Comptroller of the Treasury—Central Office and Branch Offices Administration

	Estimates	Allotments	Expenditures
Salaries and Wages	12,062,599	11,996,034	11,996,034
Allotted from Vote 130, Salaries, etc.	1,050,000	1,050,000	810,666
	(1) 13,112,599	13,046,034	12,806,690
Allowances	(2) 30,000	30,000	25,131
Commissionaire Services	(4) 8,200	8,700	8,469
Travelling and Removal Expenses	(5) 170,000	170,000	157,264
Freight, Express and Cartage	(6) 14,000	14,000	11,308
Postage—Family Allowance and Old Age Security Cheques	(7) 1,825,000	1,825,000	1,792,810
Other Postage	(7) 32,000	36,000	28,304
Telephones and Telegrams	(8) 22,000	23,059	22,860
Publication of the Public Accounts	(9) 45,000	45,000	37,783
Office Stationery, Supplies and Equipment	(11) 775,000	835,000	833,695
Rental of Office Equipment	(11) 250,000	251,000	250,997
Rental of Offices Abroad	(15) 18,000	18,006	18,006
Payment to Norman Bell	(21) 975	975	815
Sundries	(22) 18,000	18,000	9,121
	\$16,320,774	\$16,320,774	\$16,003,253

This vote was provided to defray the expenses of the Office of the Comptroller of the Treasury in carrying out the duties imposed by the Financial Administration Act, including the issue of public moneys from the Consolidated Revenue Fund, the provision of accounting services for Government Departments, and other duties assigned by the Governor in Council.

A distribution of expenditure by offices follows:

	Salaries	Other Expenditures	Total
Office of the Comptroller	384,973	82,252	467,225
Central Pay Office	957,700	211,931	1,169,631
Cheque Disbursement Division	152,057	62,261	214,318
Cost Inspection and Audit Division	809,322	88,071	897,393
Regional Administration, Prairie Provinces	239,173	23,011	262,184
Regional Administrator, Vancouver	156,705	20,469	177,174
Special District Audit Office, Quebec	81,359	6,844	88,203

	Salaries	Other Expenditures	Total
Treasury Office, St. John's	71,421	6,417	77,838
Treasury Office, London, England	90,726	34,319	125,045
Treasury Office, Paris, France	30,012	31,581	61,593
Treasury Office Washington, D.C., U.S.A.	29,318	7,340	36,658
Treasury Office, Department of—			
Agriculture	192,370	2,987	195,357
Citizenship and Immigration	134,545	24,603	159,148
Indian Affairs Branch	120,871	4,077	124,948
Defence Production	62,490	161	62,651
Defence Construction (1951) Ltd.	51,601	1,161	52,762
External Affairs and Privy Council	139,449	2,661	142,110
Fisheries	77,657	1,635	79,292
House of Commons	25,110	377	25,487
Justice	46,233	1,300	47,533
Labour—Unemployment Insurance Commission ..	973,258	23,037	996,295
Mines and Technical Surveys	120,783	2,112	122,895
National Defence	2,451,039	233,951	2,684,990
National Film Board	29,344	3,336	32,680
National Health and Welfare	1,759,170	2,140,868	3,900,038
National Research Council	75,712	1,404	77,116
National Revenue			
Customs and Excise Divisions	105,843	413	106,256
Taxation Division	176,059	24,895	200,954
Northern Affairs and National Resources	126,269	19,096	145,365
Post Office	106,571	11,364	117,935
Public Printing and Stationery	42,996	1,901	44,897
Public Works and Civil Service Commission ..	219,174	22,223	241,397
Royal Canadian Mounted Police	222,775	1,645	224,420
The Senate	14,010	18	14,028
Trade and Commerce and the Secretary of State ..	107,643	3,782	111,425
Board of Grain Commissioners	44,484	10,787	55,271
Transport	282,825	7,014	289,839
Veterans Affairs	1,958,178	71,861	2,030,039
Soldier Settlement and Veterans' Land Act ..	137,465	3,398	140,863
	<u>\$12,806,690</u>	<u>\$ 3,196,563</u>	<u>\$16,003,253</u>

"Other Expenditures" of the Treasury Office, Department of National Health and Welfare, include postage of \$1,333,489 on family allowance cheques and \$459,321 on old age security cheques.

Expenses of district offices are included in the above amounts for the Cost Inspection and Audit Division and for the following Treasury Offices: Unemployment Insurance Commission, National Defence, National Health and Welfare, Northern Affairs and National Resources, Public Works, Veterans Affairs, Soldier Settlement and Veterans' Land Act.

ADMINISTRATION OF VARIOUS ACTS AND COSTS OF SPECIAL FUNCTIONS

Vote 118 Superannuation and Retirement Acts, Administration

	Estimates	Allotments	Expenditures
Salaries and Wages	500,313	494,013	494,013
Allotted from Vote 130, Salaries, etc.	35,013	35,013	18,591
	(1) 535,326	529,026	512,604
Travelling Expenses	(5) 1,500	1,500	291
Postage	(7) 400	700	633
Office Stationery, Supplies and Equipment	(11) 14,000	19,300	14,178
Sundries	(22) 250	950	816
	<u>\$ 551,476</u>	<u>\$ 551,476</u>	<u>\$ 528,522</u>

Vote 119 The Bank Act—Salaries and expenses of the Inspector General of Banks' Office

		Estimates	Allotments	Expenditures
Full Time Positions		24,730	24,730	24,730
Allotted from Vote 130, Salaries, etc.		1,760	1,760	1,345
	(1)	26,490	26,490	26,075
Travelling Expenses	(5)	3,000	2,999	1,601
Telephones and Telegrams	(8)	300	300	272
Office Stationery, Supplies and Equipment	(11)	800	800	750
Rental of Office Accommodation	(15)	3,100	3,101	3,100
Sundries	(22)	50	50	
		<u>\$ 33,740</u>	<u>\$ 33,740</u>	<u>\$ 31,798</u>

This vote was provided for the expenses of examinations and inquiries into the affairs and business of the chartered banks as required by the Bank Act, and the Quebec Savings Banks Act. All expenses are assessed against the banks in the proportion which the assets of each bear to the total assets of all, and repayments are credited to Non-Tax Revenue—Service and Service Fees.

Vote 120 Administration of the Farm Improvement Loans Act, the Veterans' Business and Professional Loans Act, the Fisheries Improvement Loans Act and the Prairie Grain Producers' Interim Financing program

		Estimates	Allotments	Expenditures
Full Time Positions		73,533	73,533	73,533
Allotted from Vote 130, Salaries, etc.		5,749	5,749	213
	(1)	79,282	79,282	73,746
Legal and Collection Costs	(4)	4,000	4,000	3,169
Travelling Expenses	(5)	6,000	5,960	3,478
Freight, Express and Cartage	(6)	150	150	39
Telephones and Telegrams	(8)	200	240	240
Publication of Departmental Reports and Other Material.....	(9)	4,000	4,000	1,984
Office Stationery, Supplies and Equipment	(11)	2,000	2,000	1,450
Sundries	(22)	200	200	146
		<u>\$ 95,832</u>	<u>\$ 95,832</u>	<u>\$ 84,252</u>

The Farm Improvement Loans Act, c. 110, R.S., as amended..... (22) \$ 168,347

The above statutory authority provides that the Minister of Finance shall, out of unappropriated moneys in the Consolidated Revenue Fund, pay to a bank the amount of loss sustained by it as a result of a loan, under conditions prescribed in the Act, to a farmer for the improvement and development of his farm.

The above amount represented payments of 267 claims less \$7,768 received in repayments.

The Veterans' Business and Professional Loans Act, c. 278, R.S., as amended..... (22) \$ 11,101

The above statutory authority provides that the Minister of Finance shall, out of unappropriated moneys in the Consolidated Revenue Fund, pay to a bank the amount of loss sustained by it as a result of a loan made under conditions prescribed by the Act, to a veteran for the purchase of a business or for any purpose which may be deemed to benefit his business.

The above amount represented payments of 7 claims less \$3,410 received in repayments.

Tariff Board—Salaries of the Members, Tariff Board Act, c. 261, R.S., as amended.. (1) \$ 44,900

The salary rates of H. B. McKinnon, Chairman, F. J. Leduc, Vice-Chairman and W. W. Buchanan, Member, will be found in the salary list at the end of this section.

Vote 121 Tariff Board—Administration

		Estimates	Allotments	Expenditures
Salaries and Wages		68,915	68,915	61,374
Allotted from Vote 130, Salaries, etc.		175	175	
	(1)	69,090	69,090	61,374
Professional and Special Services	(4)	7,000	3,500	2,441
Travelling Expenses	(5)	5,000	5,000	3,120
Freight, Express and Cartage	(6)	600	600	494
Telephones and Telegrams.....	(8)	500	1,000	594
Publication of Reports	(9)	4,000	7,000	6,269
Office Stationery, Supplies and Equipment	(11)	1,500	1,500	1,447
Annuity to Retired Member of the Board.....	(21)	2,500	2,500	2,500
Sundries	(22)	1,000	1,000	822
		<u>\$ 91,190</u>	<u>\$ 91,190</u>	<u>\$ 79,061</u>

This vote provided for the expenses of administering The Tariff Board Act, under which, on the direction of the Minister of Finance, The Tariff Board makes inquiry into any matter in respect of which the Minister desires information or advice—more particularly such matters as relate to the operation of the Customs Tariff in so far as the latter has to do with the tariff treatment of goods made or produced in Canada or imported into Canada. The Board also is empowered under the Act to inquire into any matter “in relation to the trade or commerce of Canada that the Governor in Council sees fit to refer to the Board for inquiry and report” and to act as a court to hear and declare decisions on appeals from rulings of the Deputy Minister of National Revenue under provisions of the Customs Act and the Excise Tax Act.

Vote 122 Expenses of the Royal Canadian Mint—Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries		680,125	662,125	662,125
Allotted from Vote 130, Salaries, etc.		54,500	54,500	53,985
	(1)	734,625	716,625	716,110
Overtime		1,500	6,500	6,500
Allotted from Vote 130, Salaries, etc.		25,000	25,000	24,465
	(1)	26,500	31,500	30,965
Commissionnaire Services	(4)	7,320	7,320	7,302
Travelling Expenses	(5)	500	500	450
Express on Coin Shipments	(6)	65,000	75,000	74,599
Freight, Express and Cartage	(6)	850	850	700
Postage	(7)	300	300	36
Telephones and Telegrams	(8)	300	300	168
Publication of Annual Report	(9)	350	350	306
Office Stationery, Supplies and Equipment.....	(11)	6,600	4,600	3,813
Supplies—Coining and Medal Work.....	(12)	39,495	38,495	37,031
Supplies—Refining and Assaying	(12)	57,059	54,059	53,960
Repairs and Upkeep of Equipment	(17)	29,682	38,682	37,547
Power, Light and Gas	(19)	39,250	35,750	35,216
Sundries	(22)	2,990	6,490	6,126
		<u>\$ 1,010,821</u>	<u>\$ 1,010,821</u>	<u>\$ 1,004,329</u>

The Royal Canadian Mint, Ottawa, is engaged mainly in the purchasing, assaying and refining of gold bullion and in the minting of coins.

Further details of the operations will be found in the Open Accounts under Departmental Working Capital Advances and Revolving Funds, and in Appendix I to this Section.

Vote 123 Expenses of the Royal Canadian Mint—Construction or Acquisition of Equipment	181,710
Expenditures.....	(16) \$ 99,008

Contracts of \$5,000 or over were:

<u>Contractor</u>	<u>Equipment</u>	<u>Amount of Contract</u>	<u>Expenditures in 1956-57</u>	<u>Expenditures to date</u>
Ajax Electrothermic Corporation ..	Induction melting unit	\$ 16,314	\$ 16,314	\$ 16,314 (f)
Dominion Engineering Co. Ltd. ..	Breakdown and finishing mill equipment	14,888	14,888	14,888 (f)
Ferro Enamels (Canada) Ltd.	Bright annealing roller hearth furnace	44,550	11,597	44,550 (f)
General Engineering Co. Ltd.	2 Induction melting units ..	35,860	19,360	35,860 (f)
L. Oertling Ltd.	Bullion balances and troy bullion weights	8,642		8,642 (f)

(f) Final expenditures.

PUBLIC DEBT CHARGES

Interest on Public Debt, Financial Administration Act, c. 116, R.S., as amended,

Unmatured Debt (including Treasury Bills)—

Payable in Canada.....	419,585,971
Payable in London.....	1,516,302
Payable in New York.....	8,625,000

429,727,273

Other Liabilities..... 90,462,125

(23) \$ 520,189,398

Details of this expenditure will be found in Appendix 6 to Part I of this Report.

Annual Amortization of Bond Discount, Premiums and Commissions, c. 116, R.S., as amended.....

(23) \$12,308,158

This amount is the portion applicable to the fiscal year 1956-57 of the net cost of bond discounts, premiums and commissions on certain loans issued. Such amount was credited to Deferred Charges—Unamortized Loan Flotation Costs—see under Open Accounts further on in this section. Details, by loans, of the amount amortized will be found in Appendix 7 to Part I of this Report.

Servicing of Public Debt—Redemption and Transfer of Bonds, c. 116, R.S., as amended

(23) \$ 14,135

Details of this expenditure will be found in Appendix 9 to Part I of this Report.

Servicing of Public Debt—Commission for payment of interest on public debt,

Services of Fiscal Agents, London, Registrar's Fees, etc., c. 116, R.S., as amended (23) \$ 541,731

Services of fiscal agents, London, England	290
Commission for payment of coupon and fully registered interest	515,562
Fees for acting as registrar.....	11,742
Cost for replenishing reserve stocks of bonds depleted through transfers and exchanges.....	13,984
Sundries	153

(23) \$ 541,731

Details of this expenditure will be found in Appendix 9 to Part I of this Report.

Cost of Issuing New Loans, c. 116, R.S., as amended..... (23) \$ 1,088,036

The above amount includes expenses in connection with the issue and sale of Canada Savings Bonds, the organization of which is under the jurisdiction of the Bank of Canada.

A detailed breakdown of the above expenditures will be found in Appendix 8 to Part I of this Report.

The following voluntary workers received travelling expenses of \$500 or over: W. L. Clark, \$822; O. A. Doherty, \$506; J. R. Findley, \$547; A. F. Francis, \$769; F. P. Mallon, \$764; B. D. Mann, \$683; G. C. Munro, \$793; W. F. Munro, \$564; E. W. Simpson, \$634.

Contractors' security deposits amounting to \$128,000 in bonds are in the custody of the Minister of Finance in connection with contracts for the printing and engraving of bonds for this Department and stamps for other departments.

PREMIUM, DISCOUNT AND EXCHANGE

Premium, Discount and Exchange..... (22) \$ 1,430,805

This account reflects the premium and discount on the purchases and sales of foreign currencies and gold and the year end revaluations. Current assets and liabilities are revalued at the year-end at the exchange rates of March 31. Long term assets and liabilities including debt maturing twelve months or more after the end of the fiscal year, are shown in the case of U.S. dollar at par, and in the case of sterling at the rate of \$2.80.

SUBSIDIES AND OTHER PAYMENTS TO PROVINCES

Subsidies to Provinces (British North America Acts, 1867 to 1952, and other Statutory Authority)..... (24) \$20,570,444

Payments of subsidies to provinces are shown in the first column of the statement below. Details will be found in Appendix 2 to this section of the Report.

Compensation to Provinces in lieu of certain taxes, The Tax-Rental Agreements Act, 1952, c. 49, 1952..... 365,938,155

Payments to Provinces of a share of income tax collected from corporations whose main business is the distribution to, or generation for distribution to, the public of electrical energy, gas or steam, Section 6, c. 49, 1952..... 6,613,838

(24) \$ 372,551,993

Under the provisions of the 1952 Act, the Minister of Finance with the approval of the Governor in Council may, on behalf of the Government of Canada, enter into an agreement with any of the provinces to provide in accordance with, and subject to, such terms and conditions as may be so approved, that the Government of Canada will pay compensation not exceeding the amount authorized by the Act, to the Government of the Province if that Government and the municipalities in the Province refrain from levying certain taxes for a limited period.

Agreements were entered into with all the provinces with the exception of Quebec. These agreements, which were effective April 1, 1952, provided for quarterly payments on June 30, September 30, December 31 and March 31 and are subject to annual adjustment on the basis of the relevant ratios of population and the values of the gross national product per capita. Each province is guaranteed a minimum annual amount.

A distribution by provinces of the payments under each authority is given in the tabular statement below.

Province	Subsidies	Tax Rental Agreements	Share of Income Tax from Certain Corporations	Total
Newfoundland	1,569,133	13,805,028	214,062	15,588,223*
Nova Scotia	2,056,838	22,333,082	237,672	24,627,592
Prince Edward Island	656,932	3,073,264	36,098	3,766,294
New Brunswick	1,679,022	17,806,998	227,883	19,713,903
Quebec	3,300,869		1,186,280	4,487,149
Ontario	3,640,940	160,558,129	1,428,408	165,627,477
Manitoba	2,031,616	27,888,568	50,636	29,970,820
Saskatchewan	2,079,907	27,431,898	50,181	29,561,986
Alberta	2,273,868	37,310,747	1,767,348	41,351,963
British Columbia	1,281,319	55,730,441	1,415,270	58,427,030
	<u>\$ 20,570,444</u>	<u>\$ 365,938,155</u>	<u>\$ 6,613,838</u>	<u>\$ 393,122,437</u>

* Does not include the transitional grant of \$2,250,000.

Transitional Grant to Newfoundland, an Act to approve the Terms of Union of Newfoundland with Canada, c. 1, 1949..... (24) \$ 2,250,000

Term 28 of the Schedule to the above Act provided for payment to the Province of Newfoundland each year during the first twelve years after the date of Union of a transitional grant in order to facilitate the adjustment of Newfoundland to the status of a province of Canada and the development by the Province of revenue-producing services. Payment of each year's grant is to be made in equal quarterly instalments commencing on the first day of April. The amount to be paid to the Province each year and the conditions under which a portion of the annual grant may be left on deposit with the Government of Canada are also stated in this Term.

PAYMENTS TO MUNICIPALITIES

Votes 124, 620 and 540 Grants to Municipalities in lieu of taxes on Federal Property—To provide for payments to municipalities in accordance with the Municipal Grants Act, and the Rural Municipal Grants Regulations established by Orders in Council P.C. 1954-1621, October 28, 1954 and P.C. 1956-38, January 11, 1956; and to provide for payments to municipalities under Order in Council P.C. 1954-1497, October 6, 1954, in respect of the cost of medical and hospital services and supplies furnished to federal employees and other persons specified therein; including authority, notwithstanding Section 7 of Chapter 49 of the Statutes of 1955 (an Act to amend the Municipal Grants Act), for payment of grants under Section 5 of the Municipal Grants Act to the municipality of St. Foy, in the province of Quebec and authority to make grants under the Municipal Grants Act to the Municipalities of Winnipeg, St. James, Edmonton and Vancouver in respect of certain buildings therein notwithstanding that such buildings are located on lands leased by the Crown.. **9,589,500**
Expenditures..... (19) \$ 9,548,850

Of 685 grants made under authority of the above act and Orders in Council, those of \$5,000 or over are listed below:

Nova Scotia		Prince Edward Island	
Amherst	15,538	Charlottetown	38,036
Canso	5,601	Summerside	7,681
Dartmouth	94,323		
Halifax (City)	815,000	New Brunswick	
Halifax (County)	108,247	Albert (County)	6,546
Kentville	14,520	Chatham	20,000
King's County	26,236	Fredericton	92,978
North Sydney	18,613	Lancaster	72,120
Pictou	15,833	Moncton	69,212
Yarmouth	17,736	Newcastle	10,881

New Brunswick—Concluded

Saint John	165,059
Shediac	7,133
Sussex	12,767
Westmorland (County)	9,588
Woodstock	8,532
York (County)	6,953

Quebec

Dorval	24,772
Hull	275,000
Lasalle	114,041
Lauzon	10,150
Levis	16,788
Longueuil	25,686
Montreal	31,201
Quebec	164,921
Rimouski	7,256
Riviere du Loup	5,486
St. Adolphe d'Howard	6,151
St. Hubert	25,601
St. Jean	67,527
St. Laurent	26,889
St. Vincent de Paul	81,667
Ste. Foy	115,403
Sherbrooke	28,822
Sorel	37,006

Ontario

Belleville	11,777
Cobourg	100,388
Cornwall	21,006
Essa (Township)	54,442
Gloucester (Township)	40,352
Hallowell (Township)	9,321
Kingston	139,539
Kingston (Township)	86,488
Little Current	7,704
London	242,659
London (Township)	6,703
Midland	8,841
Nepean (Township)	44,473
Niagara	12,193
North York	495,733
Ottawa	2,792,556
Petawawa	21,380
Pittsburgh (Township)	16,396
Port Colborne	56,744
Prescott	12,951
Renfrew	32,253
St. Vincent	25,254
Sault Ste. Marie	102,216
Sidney (Township)	56,321
Simcoe	25,819
Stephen (Township)	20,685
Thorold	43,412

Ontario—Concluded

Toronto	6,349
Toronto (Township)	19,398
Tossorontio (Township)	13,064
Trafalgar	7,690
Tuckersmith (Township)	12,313
Welland	32,709
Widdifield	11,581
Windsor	8,208

Manitoba

Cornwallis (Rural Municipality)	33,400
Daly (Rural Municipality)	45,832
Gimli (Rural Municipality)	12,848
Portage la Prairie (Rural Municipality No. 113)	15,230
St. James	394,306
Winnipeg	262,142

Saskatchewan

Cory (Rural Municipality No. 344) ..	6,074
Fort Qu'Appelle	11,715
Prince Albert	10,863
Regina	191,714
Yorkton	12,777

Alberta

Calgary	150,000
Edmonton	63,707
Lethbridge (Municipal District No. 25) ..	5,937
Red Deer	7,395
Red Deer (Municipal District No. 55) ..	15,504
Rocky View (Municipal District No. 44) ..	10,142
Warner (County of, No. 5)	5,956
Willow Creek (Municipal District No. 26)	21,003

British Columbia

Chilliwack	24,143
Delta	24,000
Esquimalt	122,906
New Westminster	52,799
Richmond (Township)	30,000
Saanich	25,000
Vancouver	218,580
Victoria	73,327

Northwest Territories

Yellowknife (Municipal District)	9,618
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Yukon Territory

Whitehorse	19,474
Grants under \$5,000 (579)	350,040

\$ 9,548,850

CONTINGENCIES AND MISCELLANEOUS

Vote 125 To provide, subject to the approval of the Treasury Board for miscellaneous minor and unforeseen expenses including authority to re-use any sums repaid to this appropriation from other appropriations, and special compensation or other rewards for inventions or practical suggestions for improvements.....

1,500,000

Less: transferred to other Departments.....

38,566

1,461,434

Expenditures by the Department of Finance....

(22) \$ 47,234

The following statement shows the departments to which the amounts were transferred and the amounts expended:

Department	Transferred	Expended	Lapsed
Justice	2,774	1,686	1,088
National Defence	28,792	28,791	1
Public Works	7,000	1,406	5,594
	38,566	31,883	6,683
Finance	57,956	47,234	10,722
	\$ 96,522	\$ 79,117	\$ 17,405

Details of expenditures from the amounts allotted in respect of this Department follow:

Details	Allotted	Expenditures
Costs incurred by the Suggestion Award Board for printing and publication of essential material and other administration requirements, and for special compensation or other rewards for inventions or practical suggestions for improvements	25,000	16,992
To provide for payment of municipal taxes on federally owned dwellings occupied by civilian employees of the Crown for the taxation years up to and including 1954 ..	10,000	7,286
Grant to the City of London, Ont., in lieu of taxes for the years 1952 to 1954 (T.B. 503480, July 12, 1956)	9,487	9,487
Grant to Town of Oakville, Ont., in lieu of taxes for the years 1951 to 1954 (T.B. 504428, August 2, 1956)	5,353	5,353
Grant to the Township of Trafalgar, Ont., in lieu of taxes for the years 1953 and 1954 (T.B. 505455, August 27, 1956)	5,052	5,052
Grant to the City of Hamilton, Ont., in lieu of taxes for the years 1951 to 1956 (T.B. 506625, September 27, 1956)	414	414
Grant to the City of Toronto, Ont., in lieu of taxes for the years 1951 to 1954 (T.B. 508267, November 7, 1956)	2,650	2,650
	\$ 57,956	\$ 47,234

Vote 126 Cost of Telephone Service at Ottawa for all Departments

	Estimates	Allotments	Expenditures
Salaries and Wages	56,790	56,790	56,790
Allotted from Vote 130, Salaries, etc.	3,750	3,750	2,962
	(1) 60,540	60,540	59,752
Other Telephone Service Expenses	(8) 1,151,440	1,151,440	1,141,327
	1,211,980	1,211,980	1,201,079
Less: —Amount recoverable for salaries and other expenses from other Government Departments using the Toronto Switchboard Service	(34) 87,230	87,230	85,737
	\$ 1,124,750	\$ 1,124,750	\$ 1,115,342

The expenditures covered costs of telephone service for all departments in the Ottawa and Hull area and the telephones at the residences of the Governor General, the Prime Minister, and cabinet ministers and their private secretaries in Ottawa. Exchange service for offices is given through one large and eleven smaller branch exchanges and the expenditures were \$1,181,465. Other expenditures were for private lines services, \$116,462 and for printing of government directories, \$375.

Repayments amounting to \$182,960 by the Canadian Commercial Corporation, Crown Assets Disposal Corporation, Unemployment Insurance Commission and sundry other offices for the use of these services, were credited to this vote.

Vote 127 Amount required to cover losses incurred on foreign exchange tendered	
in payment of accounts receivable.....	500
Expenditures.....	(22) \$ 378

This item was provided to make available an appropriation to which might be charged small exchange losses which occur when the United States dollar is at a discount in terms of the Canadian dollar and United States funds tendered in payment of accounts receivable when converted to Canadian funds fall short of producing the required amount. As the cost of collecting these exchange differences may frequently exceed the shortage, the losses where the individual amount involved is not in excess of \$1, were charged to this vote and credited to the appropriate account to cover such shortages.

SPECIAL

Votes 128 and 621 To provide for the expenses of the Royal Commission on	
Canada's Economic Prospects.....	785,500
Expenditures.....	(22) \$ 606,361

P.C. 1955-909, June 17, 1955 authorized the appointment of: W. L. Gordon, A. E. Grauer, R. Gushue, O. Lussier and A. Stewart as commissioners pursuant to Part I of the Inquiries Act, to inquire into and report upon the long term prospects of the Canadian economy, that is to say, upon the probable economic development of Canada and the problems to which such development appears likely to give rise.

P.C. 1955-9/1109, July 28, 1955, authorized payments to each Commissioner of (a) an amount of \$75 per day for each day he is engaged in performing his duties as a Commissioner and (b) a living allowance of \$20 per day while absent from his normal place of residence and actual transportation expenses.

Salary rates of \$5,000 or over and travelling expenses of \$500 or over of employees of the Commission and of those loaned to it by the Department of Finance are shown in the lists at the end of this section.

A classification of expenditure follows:

Salaries	260,942
A Allowances	61,302
B Professional and Special Services	112,177
C Travelling and Removal Expenses	27,858
Freight, Express and Cartage	268
Postage	64
Telephones, Telegrams and Other Communication Services	5,659
Publication of Departmental Reports and Other Material.....	115,399
Office Stationery, Supplies, Equipment and Furnishings	16,126
Rentals	4,858
Rental of Office Equipment	1,196
Sundries	512
	\$ 606,361

A Terminable allowances of \$500 or over were paid at the following annual rates to employees of other Departments as at March 31, 1957: External Affairs—D. V. Le Pan, \$4,000, W. A. MacKay, \$720; National Health and Welfare—B. M. Erb, \$1,980; Northern Affairs and National Resources—A. L. Best, \$600; Trade and Commerce—J. Davis, \$2,000, J. C. Johnson, \$720.

Payments to Commissioners at per diem rates of \$75 were: W. L. Gordon, Chairman, \$13,650; R. Gushue, \$3,600; O. Lussier, \$4,050; A. Stewart, \$3,638.

Payments to other employees at per diem rates shown in parentheses were as follows: I. Brecher, \$3,240 (\$40); J. S. Carman, \$2,700 (\$50); S. Gordon, \$2,432 (\$35); W. C. Hood, \$2,655 (\$45); L. M. Read, \$860 (\$40); A. E. Safarian, \$1,020 (\$40); A. D. Scott, \$2,040 (\$40); D. W. Slater, \$2,180 (\$40).

- B** Professional and special services fees of \$500 or over were paid as follows: C. L. Barber, Winnipeg, \$3,331 (Report on Electric Manufacturing Industry); W. W. Buskard, Ottawa, \$7,088 for reporter's fees; Canadian Business Service, Toronto, \$7,500 (Study of the Electronics Industry); Canadian National Railways, \$525 (Transportation Survey); Dixon, Senecal, Turnbull, Mitchell and Stairs, Ottawa, \$14,894 (Study on Foreign Control of Resources); J. T. Donald & Company, Ltd., Montreal, \$6,505 (Study on Chemical Industry); J. N. Due, Ottawa, \$1,500 (Tariff Research); Grenier, Grenier and Lachance, Quebec, \$15,785 (Study on Forest Industry); Hu Harries and Associates, Edmonton, \$1,962 (Report on Oil and Gas Industry in Western Canada); J. C. Lessard, Montreal, \$3,750 (Transportation Survey); National Industrial Conference Board, Inc., New York, N.Y., U.S.A., \$26,232 (Study on Textile Industry); W. G. Scott, Montreal, \$1,500 (Manuscript on Transport); Urwich, Currie Ltd., Montreal, \$20,800 (Report on Coal Industry in Nova Scotia); E. A. Walker, Toronto, \$500 (Report on Financing of Small Mining Enterprise).
- C** Living allowances at per diem rates of \$20 and transportation expenses were paid to Commissioners as follows: W. L. Gordon, \$4,504; A. E. Grauer, \$2,410; R. Gushue, \$1,952; O. Lussier, \$1,540; A. Stewart, \$2,980. Travelling expenses of \$500 or over were paid to employees of other Departments as follows: J. Davis (Trade and Commerce), \$829; D. V. LePan (External Affairs), \$569, and to the following employees paid at per diem rates: I. Brecher, \$759; A. D. Scott, \$649.

Votes 129 and 622 To provide for the expenses of the Royal Commission on television and radio broadcasting, including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission.....

320,920
Expenditures..... (22) \$ 299,670

P.C. 1955-1796, December 2, 1955 authorized the appointment of R. M. Fowler as chairman and E. Turcotte and J. Stewart as members, under Part I of the Inquiries Act, to examine and make recommendations in connection with television and radio broadcasting and other related matters.

P.C. 1956-8/157, January 31, 1956 authorized payment of living allowances of \$25 per day each to R. M. Fowler and J. Stewart and \$20 per day to E. Turcotte (an employee of the Department of External Affairs) while absent from their normal places of residence as well as actual transportation expenses.

Travelling expenses of \$500 or over of employees of the Commission and those loaned to it by the Department of Finance are shown in lists at the end of this section.

A classification of expenditure follows:

	Salaries	32,577
A	Allowances	27,020
	Advertising	4
B	Professional and Special Services	157,094
C	Travelling and Removal Expenses	47,476
	Freight, Express and Cartage	157
	Postage	254
	Telephones, Telegrams and Other Communication Services	3,563
	Publication of Departmental Reports and Other Material	22,241
	Office Stationery, Supplies, Equipment and Furnishings	7,001
	Rental of Office Equipment	192
	Rental of Office Accommodation	1,532
	Sundries	559
		\$ 299,670

A A terminable allowance at the rate of \$2,000 per annum was paid as at March 31, 1957 to P. Pelletier, an employee of the Privy Council.

B Professional and special service fees of \$500 or over were paid as follows: J. Chapman, Toronto, \$15,654 for reporters fees; G. Gunderson, Ottawa, \$915, design consultant; Herridge, Tolmie, Craig, Coyne and Blair, Ottawa, \$21,286, legal counsel; P. S. Ross and Sons, Montreal, \$83,672, financial advisers; D. W. Smythe, Urbano, Illinois, U.S.A., \$11,818, program analyst; Tansey, de Grandpre and de Grandpre, Montreal, \$20,775, legal counsel.

C Living allowances at per diem rates (in parentheses) and transportation expenses were paid to Commissioners as follows: R. M. Fowler, \$5,267 (\$25); J. Stewart, \$3,565 (\$25); E. Turcotte, \$3,509 (\$20).

Travelling expenses of \$1,870 were paid to P. Pelletier, an employee of the Privy Council.

Vote 560 Contribution to the Springhill Mine Disaster Relief Fund..... 25,000
Expenditures..... (20) \$ 25,000

Vote 623 To provide for contributions to the Governments of the Provinces of Saskatchewan and Manitoba for assistance in meeting costs resulting from floods in the spring of 1955.....	120,000
Expenditures.....	(20) \$ 49,549

The Province of Manitoba received \$17,770 and the Province of Saskatchewan, \$31,779.

Vote 624 To authorize the Treasury Board to make regulations respecting the counting as pensionable service, for the purposes of the Public Service Superannuation Act, of any period, not otherwise countable as such, during which a person, before becoming a contributor under the said Act, performed on a full-time basis duties of a kind specified in the regulations for the benefit of the Crown in right of Canada, and providing, except in the case of a person who has ceased to be employed in the Public Service (for which case the regulations may otherwise provide), that the Public Service Superannuation Act shall apply as though such period were a period of service in a portion of the public service of Canada that was added to Schedule A of that Act on a day specified in the regulations	(21) \$ 1
Expenditures.....	nil

GENERAL ITEMS OF PAYROLL COSTS INCLUDING SUPERANNUATION PAYMENTS

Government contribution to the Superannuation Account in an amount equal to the estimated current and arrears payments of individual contributors in the previous fiscal year, Public Service Superannuation Act, c. 47, 1952-53, as amended	(21) \$31,559,995
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Details in respect of contributions to and payments from the Account will be found under the Superannuation Account—see under Open Accounts further on in this section.

Government contribution to the Superannuation Account in respect of salary increases effective April 1, 1956, Public Service Superannuation Act, c. 47, 1952-53, as amended.....	(21) \$40,800,000
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Vote 561 To authorize and provide for a special Government contribution to reduce the unamortized portion of Civil Service Superannuation Account liability	50,000,000
Expenditures.....	(21) \$50,000,000

Statutory payments under earlier Superannuation and Retirement Acts (as shown in the Details of Estimates).....	\$ 121,539
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A Civil Service Superannuation and Retirement Act, c. 17, R.S., 1906.....	15,281
B Public Service Retirement Act, c. 67, 1920	18,200
C Civil Servants' Widows' Annuities Act, c. 74, 1927	19,535
D Currency, Mint and Exchange Fund Act, c. 315, R.S.	68,523
	(21) \$ 121,539

- A This represents superannuation allowances paid to civil servants appointed prior to April 1, 1893, and retired under the provisions of the above Act. Payments to those appointed on or after April 1, 1893, and eligible for superannuation under the above Act, are made from the Superannuation Account—see under Open Accounts further on in this section.
- B Under authority of this Act, provision was made for the retirement and payment of allowances, under stipulated conditions, to certain members of the Public Service who were not eligible for annual retiring allowances under the Superannuation and Retirement Act, c. 17, R.S., 1906. Retirements were all effected prior to November 1, 1924, on which date the retirement provisions of the Act expired (c. 69, 1924).
- C This Act provides that the Governor in Council may grant to a widow an annual allowance, payable until death or remarriage, of an amount equal to one-fourth of the allowance her husband received under the Superannuation and Retirement Act, c. 17, R.S., 1906, or would have received if, at the time of his death, he had been retired under the Act.
- D The Canadian Branch of the Royal Mint became the Royal Canadian Mint, a branch of the Department of Finance, on December 1, 1931. The above authority, includes provision for payment to those employees who did not elect to become contributors under the provisions of the Civil Service Superannuation Act, c. 24, R.S., 1927, of the same benefits they would have received if they had remained under the provisions of the United Kingdom Superannuation Acts then in force.

Votes 130 and 625 To provide, subject to the approval of the Treasury Board, for supplementing other votes for the payment of salaries, wages and other payroll charges.	30,750,000
Less: transferred to other votes as detailed below	30,591,847

Unallocated. (1) \$ 158,153

Details of amounts transferred follow:

Department	Votes supplemented	Amount
Agriculture	1, 2, 4, 6-13, 15, 17, 18, 20, 22, 25, 26, 28, 29, 31-33, 40-42, 44, 46, 47	1,901,662
Atomic Energy	49	2,255
Auditor General's Office	53	41,120
Office of the Chief Electoral Officer	57	4,440
Citizenship and Immigration	58-60, 65-67, 69, 70, 72, 73, 76, 77, 80	676,164
Civil Service Commission	84	175,000
Defence Production	85	369,950
External Affairs	92-94, 109, 110	314,320
Finance	116-122, 126	1,307,955
Fisheries	135-137, 139, 140, 142, 144, 147, 150, 158	303,000
Governor General and Lieutenant-Governors	163	3,296
Insurance	165	28,500
Justice	166-169, 171, 173-175	61,200
Penitentiaries	176, 177	522,040
Labour	179-182, 185-188, 190, 192, 193, 195, 196	1,988,501
Legislation	199, 202, 203, 207	169,000
Mines and Technical Surveys	209-211, 213, 214, 218, 220, 222, 224, 225, 228, 229, 231, 233	288,195
National Film Board	241	200,540
National Health and Welfare	244-249, 251-257, 260, 262, 263, 277-279	886,185
National Research Council	282	736,420
National Revenue	285-287, 289-291	3,732,904
Northern Affairs and National Resources	292-295, 300-302, 304, 307, 308, 310, 312, 313, 315, 319, 323	458,869
Post Office	324-327	6,573,163
Privy Council	328	24,510
Public Archives and National Library	331, 335	33,232

Department	Votes supplemented	Amount
Public Printing and Stationery	337-339	73,500
Public Works	344, 345, 347-350, 365, 369-371, 382, 383	1,191,828
Royal Canadian Mounted Police	396, 398, 400	1,681,656
Secretary of State	407-413	179,829
Trade and Commerce	415-417, 419-422, 424-432, 434	1,036,294
Transport	435-438, 440, 441, 443, 446-449, 451, 474-476, 478, 480, 483, 485-487, 493, 494	2,528,281
Canadian Maritime Commission	495	7,848
Veterans Affairs	498-502, 504-507, 514, 517	3,087,190
		<u>\$30,591,847</u>

Vote 131 To provide for the Government's contribution, as an Employer, to the Unemployment Insurance Fund in respect of Government Employees paid through the Central Pay Office.....	1,080,000
Expenditures.....	(21) \$ 807,108

Government Contribution to the Public Service Death Benefit Account, Public Service Superannuation Act, c. 47, 1952-53, as amended.....	(21) \$ 353,729
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Details in respect of contributions to and payments from the account will be found under the Public Service Death Benefit Account—see under Open Accounts further on in this section.

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.....	(21) \$ 929
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Expenditures by other departments are included in the pertinent sections. The total expenditures of \$43,833 under the above statutory authority were, by Departments, as follows: Agriculture, \$495; Defence Production, \$860; Finance, \$929; Fisheries, \$1,825; Labour, \$610; Mines and Technical Surveys, \$630; National Defence, \$20,174; National Health and Welfare, \$1,000; National Revenue, \$3,045; Northern Affairs and National Resources, \$21; Post Office, \$4,035; Public Works, \$2,779; Transport, \$3,495; Veterans Affairs, \$3,935.

GRANTS TO UNIVERSITIES

Vote 132 To provide grants to institutions of higher learning recognized in each province by the Government of Canada and the government of the province as being universities or institutions of equivalent standing equal to an amount, for each province, not exceeding 50 cents per head of its population as certified by the Dominion Bureau of Statistics divided among the recognized institutions of the province proportionately to their enrolment of full time intramural students in personal attendance at the recognized institution or at an institution in the same province affiliated with it who are registered in courses of university level recognized as leading to and counting year for year toward a university degree awarded by a university in Canada and the Minister of Finance may for this purpose more particularly define the terms "university level" and "university degree"	7,986,000
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Votes 541 and 562 To authorize payments to the National Conference of Canadian Universities (hereinafter called "the Conference") for the purpose of making grants to institutions of higher learning in accordance with an agreement entered into or to be entered into, with the approval of the Governor in Council, between the Minister of Finance and the Conference, such agreement to include, *inter alia*, provision that the total amount of grants to all the

institutions of higher learning in any one province be calculated by multiplying the population of the province by \$1.00, and that any amount payable to an institution of higher learning and not paid by the Conference in the present fiscal year may be retained by the Conference until such time as the institution to which the money is payable claims the payment from the Conference or Parliament provides otherwise for the disposal thereof; the amount appropriated under Vote 132 of the Appropriation Act No. 6, 1956 to be applied to the purposes of this Vote; additional amount required.....

8,063,288

Expenditures..... (20) \$16,049,288

MISCELLANEOUS GRANTS

Vote 133 Canadian Association of Consumers..... 10,000
Expenditures..... (20) \$ 10,000

Vote 134 Institute of Public Administration of Canada..... 6,000
Expenditures..... (20) \$ 6,000

Vote 626 To provide for a grant to the National Council of Women of Canada to assist in defraying the expenses of the Triennial Conference of the International Council of Women to be held in Montreal in June, 1957..... 5,000
Expenditures..... (20) \$ 5,000

Vote 563 Grant to assist the Stratford Shakespearean Festival Foundation of Canada in the construction of a permanent theatre at Stratford, Ontario..... 250,000
Expenditures..... (20) \$ 250,000

GENERAL

Redemption of Previous Years' Cheques, c. 116, R.S., as amended..... (22) \$ 6,635

This amount represents payment, or provision for payment, of outstanding cheques presented during the fiscal year, the amounts of which had previously been transferred to Revenue.

Write-off of Deficit of the Canadian Farm Loan Board incurred through operations under the Canadian Fisherman's Loan Act, the Canadian Farm Loan Act, c. 36, R.S., as amended..... 5,607

Write-off of Mortgages Receivable acquired by the Canadian Farm Loan Board under the Canadian Fisherman's Loan Act, The Canadian Farm Loan Act, c. 36, R.S., as amended..... 1,577
(22) \$ 7,17

The above Act, as amended, provided that the Canadian Farm Loan Board shall repay to the Minister of Finance an amount equal to the capital provided by the Government of Canada and the stock issued under section 4 of the Canadian Fisherman's Loan Act, less the operating deficit and the value of mortgages under that Act.

Redemption of Previous Years' Warrants and Certificates and repayment of subscription to Victory Loan, c. 116, R.S., as amended..... (22) \$ 142

This amount represents payments in respect of Wheat Acreage Reduction Payments outstanding warrants, \$118 and wheat bonus certificates, \$4, presented during the fiscal year and Victory Loan subscription, \$20, claimed during the fiscal year. These amounts had previously been transferred to Revenue.

Provision for Reserve for Losses on Realization of Assets..... (22) \$50,000,000

The offsetting credit entry was to the Reserve account—see under Open Accounts further on in this section.

REVENUES

Comparative Summary

	1956-57	1955-56
Non-Tax Revenue—		
A Return on Investments	172,533,769 35	112,733,614 96
B Bullion and Coinage	4,089,661 56	3,246,887 41
C Proceeds from Sales	19,264 55	19,924 76
D Services and Service Fees	103,942 65	99,415 91
Premium, Discount and Exchange		1,738,390 44
E Refunds of Previous Years' Expenditure	2,261,534 71	2,541,240 17
F Miscellaneous	1,213,693 72	835,735 72
Total	\$180,221,866 54	\$121,215,209 37

Details

Non-Tax Revenue—		
A Return on Investments		172,533,769
See Appendix 3 to Part I of this Report for details.		
B Bullion and Coinage:		
Operation of the Royal Canadian Mint:		
Gold—Refining charges, \$164,962; refining gain, \$71,168; handling charges, \$264,329.....	500,459	
Coinage—Net gain on silver bullion and coinage, \$2,734,118; gain on bronze coinage, \$574,366; gain on nickel coinage, \$280,719	3,589,203	4,089,662
C Proceeds from Sales:		
Sale of telephone installations in Government Buildings at Ottawa to the Bell Telephone Co. of Canada	13,275	
Sundries	5,989	19,264
D Services and Service Fees:		
Payment by banks for cost of bank inspection for the calendar year 1956	31,778	
Payment by sundry organizations of the cost of deducting membership dues from salaries	28,447	
Royal Canadian Mint—Gold storage and other charges	43,621	
Sundries	97	103,943

E Refunds of Previous Years' Expenditure:			
Receipts in respect of Military Relief claims and currency credits arising from war settlements: France, \$1,300,975; Italy, \$152,660; The Netherlands, \$581,871		2,035,506	
Transfer of an amount representing outstanding 1946-47 cheques which have not been presented for payment ..		196,841	
Receipts in respect of the accounts receivable of the former Commodity Prices Stabilization Corporation Limited, which were written off to net debt in the fiscal year 1954-55		11,465	
Sundries		17,723	
			2,261,535
F Miscellaneous			
Donations to the Crown		684	
Fines and forfeitures		1,336	
Unclaimed balances which have been received from the Bank of Canada in respect of chartered banks		8,760	
Transfer from the following accounts of amounts which were unclaimed or outstanding prior to March 31, 1947			
Imprest Account cheques	18,426		
Unclaimed Government drafts	4,205		
Unclaimed cheques	1,143,904		
		1,166,535	
Dormant liabilities transferred from Government Annuities Account (Department of Labour)		29,399	
Sundries		6,980	
			1,213,694
Total			\$ 180,221,867

Certified correct.

K. W. TAYLOR,
Deputy Minister of Finance.

OPEN ACCOUNTS

NOTE.—Titles in heavy type or italics are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1957
Current Assets			
<i>Cash—</i>			
A In Receiver General Current Deposits			
Canada	261,174,783 99	173,543,419 55	434,718,203 54
London	4,798,950 83	—2,195,300 53	2,603,650 30
New York	50,686,166 10	—17,749,442 19	32,936,723 91
Paris	936,434 29	—417,871 83	518,562 46
Bonn		499,284 63	499,284 63
	317,596,335 21	153,680,089 63	471,276,424 84
A In Receiver General Interest Bearing Deposits			
Canada	250,000,000 00	—250,000,000 00	
B In Receiver General Special Deposits			
Bank of Canada			
Bond Redemption Account	1,526,185 07	—1,526,185 07	
Interest Account	338,519 20	—338,519 20	
War Savings Certificates Redemption Account	104,886 78	—104,886 78	
Bank of Montreal, London			
Bond Redemption Account	12,798 50	—1,949 83	10,848 67
Interest Account	20 65	—15 65	5 00

	Dr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1957
Current Assets—Concluded			
Bank of England			
Interest Account	11,655 51	—99 04	11,556 47
Bank of Montreal, New York			
Interest Account	1,300 03	—397 86	902 17
Securities Account	739,090 44	—296,241 33	442,849 11
Bank of Montreal Trust Co., New York			
Interest Account	52,854 15	10,952 29	63,806 44
	2,787,910 33	—2,257,842 47	529,967 86
C In Blocked Currencies			
France	172,678 68	138,281 67	310,960 35
Italy	239,607 29	—158,744 45	80,862 84
Japan	14,357 47	—14,306 08	51 39
The Netherlands	9,435 91	—8,647 28	788 63
Spain	125 31	—4 67	120 64
	436,204 66	—43,420 31	392,783 35
D In Hands of Collectors and in Transit	151,925,146 64	—19,909,774 23	132,015,372 41
	722,744,996 84	—118,530,447 88	604,214,548 96
Departmental Working Capital			
<i>Advances and Revolving Funds—</i>			
Royal Canadian Mint—			
E Gold Purchase Account	3,356,339 67	1,997,215 09	5,353,554 76
F Silver Bullion Purchase Account	844,580 47	—693,261 70	151,318 77
F Silver Coinage Account	1,680,551 98	326,835 92	2,007,387 90
F Nickel Coinage Account	214,575 10	—27,648 88	186,926 22
F Bronze Coinage Account	198,909 61	—20,751 87	178,157 74
F Steel Coinage Account	1,041 97	1,015 55	2,057 52
G Blank Bonds Reserve	136,078 80	21,912 00	157,990 80
H Fire Losses Replacement Account			
I Miscellaneous Departmental Imprest and Advance			
Accounts	21,483,511 52	—184,107 52	21,299,404 00
	27,915,589 12	1,421,208 59	29,336,797 71
<i>Other Current Assets—</i>			
J Moneys Received after March 31 but applicable			
to current year	11,676,344 84	2,973,057 15	14,649,401 99
K Securities Investment Account	721,577,658 15	—517,324,056 10	204,253,602 05
	733,254,002 99	—514,350,998 95	218,903,004 04
	1,483,914,588 95	—631,460,238 24	852,454,350 71
L			
Advances to the Exchange Fund Account			
(Value of Holdings on Basis of Closing Exchange			
Rates: March 31, 1957, \$1,805,673,004; March 31,			
1956, \$1,810,392,034)			
	1,950,000,000 00	71,000,000 00	2,021,000,000 00
Sinking Fund and Other Investments held			
for Retirement of Unmatured Debt			
M 3% Newfoundland guaranteed stock, 1933-63			
Sinking Fund—			
3% 1933-63 Stock (par value)	11,147,948 11	324,294 46	11,472,242 57
3% United Kingdom savings bonds (cost) ..	626,020 18		626,020 18
3% 1962-63 Exchequer stock	364,266 62	586,548 64	950,815 26
Account N Funds invested in—			
3% 1933-63 Stock (par value)	13,073,200 00	210,000 00	13,283,200 00
United Kingdom treasury bills (cost)	5,263,733 42	—184,597 00	5,079,136 42
Cash balance	38,608 35	—2,643 68	35,964 67
	30,513,776 68	933,602 42	31,447,379 10

NOTE.—The balances at March 31, 1957 listed above have been converted at—London £1=\$2.80.

	Dr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1957
Sinking Fund and Other Investments held for Retirement of Unmatured Debt—Concluded			
N Investment in Government of Canada New York Loans—			
Principal (at cost adjusted for amortization of premium or discount)			
3% 1948-63 (par value—\$129,500,000)	129,926,310 99	—650,376 92	129,275,934 07
2½% 1949-74 (par value—\$38,658,000)	38,658,000 00	—215,609 92	38,442,390 08
2½% 1950-75 (par value—\$11,000,000)	11,000,000 00	—109,382 35	10,890,617 65
Accrued Interest			
3% 1948-63	647,500 00		647,500 00
2½% 1949-74	88,591 25		88,591 25
2½% 1950-75	12,604 67		12,604 67
	180,333,006 91	—975,369 19	179,357,637 72

NOTE.—The balances at March 31, 1957 listed above have been converted at—\$1.00 (U.S.)=\$1.00 (Can.)

	210,846,783 50	—41,766 77	210,805,016 82
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Loans to, and Investments in, Crown Corporations

O Canadian Farm Loan Board—			
Initial Capital Advances	5,000,000 00	—5,000,000 00	
Capital Stock	2,239,401 00	—2,239,401 00	
Capital Stock (New Account)		3,000,000 00	3,000,000 00
Bonds and Notes	34,400,000 00	13,500,000 00	47,900,000 00
Canadian Fisherman's Loan Act—			
Initial Capital Advances	29,000 00	—29,000 00	
Capital Stock	111 00	—111 00	
	41,668,512 00	9,231,488 00	60,900,000 00
P Bank of Canada Capital Stock			
	5,920,000 00		5,920,000 00
	47,588,512 00	9,231,488 00	56,820,000 00

Loans to National Governments

Q Belgium—Exports Credits Insurance Act—Loan	48,447,000 00	—2,307,000 00	46,140,000 00
Q Czechoslovakia—Export Credits Insurance Act—Loan	5,994,000 00	—3,996,000 00	1,998,000 00
Q France—Export Credits Insurance Act—Loan ..	184,096,000 00	—8,368,000 00	175,728,000 00
R France—Interim Credit—Consolidated Interest ..	1,804,000 00	—82,000 00	1,722,000 00
S France—Military Relief Credits Settlement	2,035,580 00	—1,500,000 00	535,580 00
Q The Netherlands—Export Credits Insurance Act—Loan	96,390,000 00	—4,590,000 00	91,800,000 00
T The Netherlands—Military Relief and Currency Credits Settlements	3,440,380 02	—573,396 67	2,866,983 35
Q Norway—Export Credits Insurance Act—Loan ..	10,515,063 07	—2,628,765 74	7,886,297 33
U United Kingdom—Loan—The War Appropriation (United Kingdom Financing) Act, 1942	82,500,000 00	—30,000,000 00	52,500,000 00
V United Kingdom—Loan—United Kingdom Financial Agreement Act, 1946	1,112,090,070 33	—15,468,453 59	1,096,621,616 74
	1,547,312,093 42	—69,513,616 00	1,477,798,477 42

Other Loans and Investments

Subscription to Capital of, and Working Capital Advances and Loans to, International Organizations—

Subscription to Capital of—			
W International Bank for Reconstruction and Development	70,864,348 80		70,864,348 80
W International Monetary Fund	299,757,439 19	—8,802,467 09	290,954,972 10
X International Finance Corporation		3,522,375 00	3,522,375 00
	370,621,787 99	—5,280,092 09	365,341,695 90

	Dr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1957
Other Loans and Investments—Concluded			
<i>Loans to Provincial Governments—</i>			
Y Alberta—Consolidated Loans, 1947 Settlement ..	9,984,374 79	—384,967 11	9,599,407 68
Y British Columbia—Consolidated Loans, 1947 Settlement	19,388,797 60	—754,598 03	18,634,199 57
Y Manitoba—Consolidated Loans, 1947 Settlement Saskatchewan—	15,129,689 33	—561,928 03	14,567,761 30
Y Consolidated Loans, 1947 Settlement	26,776,293 54	—1,168,232 34	25,608,061 20
Z Seed Grain Loans Guarantee Act, 1938	525,000 00	—525,000 00	
	71,804,165 26	—3,394,725 51	68,409,429 75
<i>Miscellaneous—</i>			
AA Bank for International Settlements	272,785 84		272,785 84
AB Municipal Improvements Assistance Act, 1938 ..	2,870,925 72	—259,977 72	2,610,948 00
AC New Westminster Harbour Commission	2,424,537 23		2,424,537 23
AD Ottawa Civil Service Recreational Association re: W. Clifford Clark Memorial Recreation Centre	500,000 00		500,000 00
	6,068,248 79	—259,977 72	5,808,271 07
	448,494,192 04	—8,934,795 32	439,559,396 72
AE			
Province Debt Account arising out of Tax Rental Agreement, 1952			
Prince Edward Island		100,124 33	100,124 33
Deferred Charges			
AF Unamortized Loan Flotation Costs	56,874,002 68	7,046,029 95	63,920,032 63
AG			
Unamortized Portion of Actuarial Deficiency in the Superannuation Account	189,000,000 00	—50,000,000 00	139,000,000 00
Suspense Accounts			
AH Cheque Adjustment Suspense	2,465 05		2,465 05
AI International Monetary Fund—Revaluation of Canadian Dollar Balances		7,923,668 90	7,923,668 90
	2,465 05	7,923,668 90	7,926,133 95
AJ			
Capital Assets	1 00		1 00
Inactive Loans and Investments			
AK China—Export Credits Insurance Act, Loan	49,426,117 50		49,426,117 50
AK Greece—Loan	6,525,000 00		6,525,000 00
AK Roumania—Loan	24,329,262 40		24,329,262 40
AL Province of Saskatchewan—Seed Grain Advances 1908	75,258 42	—349 45	74,908 97
AM Implementation of Guarantee—Ming Sung Industrial Co. of Canada Ltd.	7,614,286 49	1,485,952 53	9,100,239 02
	87,969,924 81	1,485,603 08	89,455,527 89
	6,022,002,563 54	—663,163,502 07	5,358,839,061 47
AN			
Less: Reserve for Losses on Realization of Assets ..	496,384,064 72	50,000,000 00	546,384,064 72
	\$ 5,525,618,498 82	—\$713,163,502 07	\$ 4,812,454,996 75

	Cr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1957
Current and Demand Liabilities			
AO			
Outstanding Treasury Cheques	293,243,156 15	20,776,049 80	314,019,205 95
Accounts payable	202,971,490 92	29,888,461 16	232,859,952 08
Non-Interest Bearing Notes Payable to the Inter- national Monetary Fund and the International Bank for Reconstruction and Development—			
To the International Bank for Reconstruction and Development	5,828,500 00		5,828,500 00
To the International Monetary Fund	218,000,000 00	—12,000,000 00	206,000,000 00
	223,828,500 00	—12,000,000 00	211,828,500 00
Matured Debt Outstanding	31,876,201 08	4,113,615 41	35,989,816 49
Interest Due and Outstanding—			
Domestic Loans	58,029,901 34	950,610 48	58,980,511 82
New York Loans	164,087 07	—22,011 07	142,076 00
London Loans	37,999 97	—1,679 58	36,320 39
	58,231,988 38	926,919 83	59,158,908 21
Interest Accrued—			
Unmatured Debt	129,653,093 57	—9,805,276 98	119,847,816 59
Other liabilities	112,165 00	—1,248 88	110,916 12
	129,765,258 57	—9,806,525 86	119,958,732 71
Other Current Liabilities—			
Outstanding—Imprest Account Cheques	35,317 85	—15,378 43	19,939 42
Dominion Stock Issue B $3\frac{1}{2}$ per cent	1,000 00		1,000 00
	36,317 85	—15,378 43	20,939 42
	939,952,912 95	33,883,141 91	973,836,054 86

Deposit and Trust Accounts

AP Common School Funds—Ontario and Quebec ..	2,677,770 70		2,677,770 70
AQ Instalment purchases of Bonds—Public Service—			
Canada Savings Bonds, 1954	296,822 57	—296,822 57	
Canada Savings Bonds, 1955	536,500 19	—221,663 52	314,836 67
Canada Savings Bonds, 1955, Central Pay Office	2,825,064 30	—2,825,064 30	
Canada Savings Bonds, 1956		600,070 74	600,070 74
Canada Savings Bonds, 1956, Central Pay Office		3,247,878 32	3,247,878 32
AR Insurance and Postage Prepayments	718 18	226 89	945 07
AS Investors' Indemnity Account	21,306 71	—2 24	21,304 47
AT King George V Silver Jubilee Cancer Fund for Canada	84,659 97	2,530 31	87,190 28
AU Province of Newfoundland Financial Surplus ..	11,059,511 00	—11,059,511 00	
AV Public Officers' Guarantee Account	594,468 39	—10,938 77	583,529 62
AW Unclaimed Dividends and Undistributed Assets—			
Bankruptcy and Winding-up Acts	398,035 07	20,745 95	418,781 02
AX War Claims Fund, World War I	166,647 64	3,115 00	169,762 64
AY War Claims Fund, World War 2	9,134,301 40	—629,962 14	8,504,339 26
AY Less: Amounts invested and held in bonds	7,440,650 00	—3,000 00	7,437,650 00
	1,693,651 40	—626,962 14	1,066,689 26
AZ War Claims (Italy) Account	425,671 17	—12,631 99	413,039 18
	20,780,827 29	—11,179,029 32	9,601,797 97

Annuity, Insurance and Pension Accounts

BA Public Service Death Benefit Account	890,672 04	494,580 33	1,385,252 37
BB Retirement Fund	6,644,802 19	—77,587 27	6,567,214 92
BC Superannuation Account	804,236,283 42	114,707,703 13	918,943,986 55
	811,771,757 65	115,124,696 19	926,896,453 84

DEPARTMENT OF FINANCE

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	Cr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1957
Suspense Accounts			
BD Cash Suspense—Unallocated Funds	39,580 06	68,214 23	107,794 29
BE Ernest Davis Estate	9,472 56	105 00	9,577 56
<i>Less: Amount invested and held in bonds</i>	<i>2,100 00</i>		<i>2,100 00</i>
	7,372 56	105 00	7,477 56
BF German Reparation Credits—			
Japan	14,357 47	—14,306 08	51 39
Spain	125 31	—4 67	120 64
BG Group Hospital Insurance Suspense—Central Pay Office deductions	5,313 60	2,649 70	7,963 30
BH International Monetary Fund—Revaluation of Canadian Dollar Balances	2,284,977 44	—2,284,977 44	
BF Italian War Claims—Settlement Credits	692 26	—683 60	8 66
BI Loan Subscription at credit of subscribers in arrears	68,867 20	764 51	69,631 71
BJ Matured Bonds and Interest unclaimed	134,215 86	—1,244 85	132,971 01
BF Military Relief Credits—France	2,208,258 68	—1,361,718 33	846,540 35
BF Military Relief Credits—Italy	238,915 03	—158,060 85	80,854 18
BF Military Relief and Currency Credits—The Netherlands	3,449,815 93	—582,043 95	2,867,771 98
BK Overseas Treasury Office Suspense Account	1,457 11	—512 11	945 00
BL Unclaimed Cheques	5,790,379 47	—1,001,414 15	4,788,965 32
BM Unclaimed Government Drafts	5,141 08	—4,139 44	1,001 64
BN Unclaimed War Savings Certificates and Stamps	305,865 84	1,716 70	307,582 54
BO Unredeemable Coupons			
Canada	30,450 47	10,804 05	41,254 52
New York	1,503 59	28 30	1,531 89
	14,587,288 96	—5,324,822 98	9,262,465 98

Unmatured Debt

BP

Bonds—

Payable in Canada	12,955,758,750 00	—564,154,750 00	12,391,604,000 00
Payable in London	51,811,452 82		51,811,452 82
Payable in New York	300,000,000 00		300,000,000 00
	13,307,570,202 82	—564,154,750 00	12,743,415,452 82

Treasury Bills and Notes—

Treasury Bills Payable in Canada	1,600,000,000 00	25,000,000 00	1,625,000,000 00
Treasury Notes Payable in Canada	500,000,000 00	—500,000,000 00	
	2,100,000,000 00	—475,000,000 00	1,625,000,000 00

	15,407,570,202 82	—1,039,154,750 00	14,368,415,452 82
	\$17,194,662,989 67	—\$906,650,764 20	\$16,288,012,225 47

A Cash in Receiver General current deposits represents the total of the balances at credit of the Receiver General in the several banks in Canada, London, New York, Paris and Bonn.

Interest on Interest Bearing Deposits Canada was computed on minimum monthly balances to December 31, 1956. Commencing January 1, 1957, interest was allowed by the banks on certain minimum weekly balances in current deposits in Canada.

B Cash in Receiver General special deposits consists of balances in the hands of fiscal agents of the Government for the purchase or redemption of Government securities and for the payment of interest.

C In these accounts are recorded the Canadian equivalent of blocked currencies of the relevant countries which were received in connection with war settlements, military relief supplies or currency credits and which are available only within those countries for restricted purposes. At the close of the fiscal year, the Canadian dollar equivalent was adjusted to the market value of these currencies.

D This account is to record moneys received by public officers prior to the close of business on March 31 of any fiscal year but not recorded in A above until after that date.

- E In this account are recorded: transactions in connection with the transfer of gold bullion to the Bank of Canada; sales of fine gold to the public; payments made by the Royal Canadian Mint for newly-mined gold, old jewellery, dental scrap, etc.; and the amount of the net gain in refining for the year. The latter amount was transferred to Non-Tax Revenue—Bullion and Coinage. Details of operations will be found in Appendix 1 to this section.
- F Credits in these accounts represent the face value of all coin issued to the Bank of Canada and silver bullion, medals, etc., sold. Debits are: (a) the value of all metals purchased for coinage and medal purposes as well as the net value of mutilated coin withdrawn from circulation; and (b) the amount of the net gain for the year, which was transferred to Non-Tax Revenue—Bullion and Coinage. The closing balances represent the cost value of the metals and face value of coin on hand at that date. Details of operations will be found in Appendix 1 to this section.
- G This account is charged with the cost of engraving plates and printing blank bonds for future government loans. As they are used, adjusting entries charge "Cost of Issuing New Loans" and credit this account.
- H The Fire Losses Replacement Account Act, c. 28, 1953-54 provides that the Minister of Finance may with the approval of the Treasury Board advance such amounts as are required to restore or repair property lost or damaged as a result of a fire, such advances to be charged to the Fire Losses Replacement Account, provided that the aggregate of all amounts standing as a charge against the account shall not exceed \$5,000,000. The Act further provides that if during the fiscal year there is an appropriation against which the expenditure can be charged it shall be charged thereto and deleted from the account. If no appropriation is available, the amount expended from this account must be included in the Estimates for the Service suffering the loss.

During the fiscal year all advances made were subsequently charged against appropriations as shown by the following statement:

Department and Particulars	Amount Authorized	Expenditure	Charged to Appropriations
Justice—Penitentiaries— St. Vincent de Paul, Que.	\$ 124,000	\$ 95,589	Votes 177 and 178

- I The closing balance reflects amounts outstanding in the hands of departments, prepayments to contractors and other accountable advances.
- J Collections received after March 31, for a limited period, which are applicable to the fiscal year ending on that date are recorded in this account
- K Temporary holdings by the Government of Canada of its own securities, including Canada Savings Bonds purchased for resale to subscribers under the Government employees' instalment purchase plan, are recorded in this account.
- L This account is regulated by Part III of the Currency, Mint and Exchange Fund Act, c. 315, R.S. A statement of the Exchange Fund Account as at December 31, 1956 is shown in Appendix 3 to this section.
- M On the assumption by Canada, under the terms of Union, of the 3 per cent Newfoundland Guaranteed Stock 1933-63, Canada also acquired the sinking fund already established. The closing balances represent the Canadian equivalent of the value of stock and bonds held in the fund, while entries in the current fiscal year were mainly in connection with the acquisition of further stock.
- Accounts in connection with Account N, were established pursuant to special arrangements with the Government of the United Kingdom under which sterling was acquired as payment for Newfoundland codfish sold in European markets. This arrangement was discontinued in 1952 and the total of sterling accumulated in N account (which is held in addition to the sinking fund for the eventual retirement of the 3 per cent 1933-63 stock) is invested in stock and United Kingdom Treasury Bills. Interest earnings on N account are deposited in the Receiver General current deposit, London, and credited to Non-Tax Revenue—Return on Investments.
- N These accounts reflect the acquisition of Government of Canada Bonds prior to maturity.
- O The decreases of \$5,000,000 in Initial Capital Advances and \$2,239,401 in Capital Stock represent repayments to the Minister of Finance authorized by section 6 of the Canadian Farm Loan Act, c. 36, R.S., as amended. The amount of \$3,000,000 in Capital Stock (New Account) represents the purchase of 30,000 shares of the par value of \$100 each as authorized by section 5 of the Act, as amended.
- The increase of \$13,500,000 under Bonds and Notes represents loans evidenced by promissory notes of the Board, \$3,500,000 maturing July 1, 1971 with interest at the rate of 3½ per cent per annum, \$5,000,000 maturing December 31, 1981 with interest at the rate of 3½ per cent per annum and \$5,000,000 maturing June 30, 1982 with interest at 4 per cent per annum.
- The decreases of \$29,000 in Initial Capital Advances and \$111 in Capital Stock under the Canadian Fisherman's Loan Act represent repayments to the Minister of Finance, authorized by section 11 of the Canadian Farm Loan Act, as amended.
- Interest on initial capital advances, bonds and notes was credited to Non-Tax Revenue—Return on Investments.

The Balance Sheet of the Board as at March 31, 1957, as certified by the Auditor General, together with related statements is shown in Volume II of this Report.

- P This account records the investment of the Government as the sole owner of the capital stock of the Bank which was acquired under authority of the Bank of Canada Act Amendment Act, c. 42, 1938. Of this amount \$5,000,000 represents the par value of 100,000 shares of capital stock and the balance of \$920,000 represents premium paid in respect of the acquisition in 1938 of shares held by the public. The amount received during the fiscal year by the Government as profits for the Bank year was credited to Non-Tax Revenue—Return on Investments. The financial statements of the Bank are shown in Volume II of this Report.
- Q These accounts relate to loans, as authorized by section 23, Export Credits Insurance Act, c. 105, R.S., as amended, and various Orders in Council, made in previous years for the purpose of facilitating and developing trade between Canada and the countries concerned. Decreases represent cash repayments and the interest was credited to Non-Tax Revenue—Return on Investments.
- R In this account is recorded the obligation of the Government of France in respect of settlement of the accrued interest on certain interim credit advances in 1945-46 by receipt from that Government of bonds which will mature on December 31 of each year until 1977. The amount of the bond maturing in each fiscal year is \$82,000. Interest was credited to Non-Tax Revenue—Return on Investments.
- S By an exchange of notes dated June 26, 1951 and July 4, 1951, France agreed to the payment in French francs of the equivalent of \$7,535,580 (U.S.) in full settlement of Canada's claim in respect of military relief after having taken into consideration the amount of \$1,150,000 agreed upon as due France in compensation for French vessels requisitioned by Canada during the war. The decrease represented cash repayments.
- T The decrease represents the fifth of ten annual payments to be made on December 31 of each year under the terms of a settlement agreement, May 1949.
- U Under authority of the War Appropriation (United Kingdom Financing) Act, c. 8, 1942 sterling balances held by Canada in an amount equivalent to \$700,000,000 at the exchange rate of \$4.45 to the pound sterling were converted into a Canadian dollar obligation of the Government of the United Kingdom which, under the provisions of the Act, was non-interest-bearing until after the termination of the war. The United Kingdom Financial Agreement Acts, c. 12, 1946, and c. 27, 1951 (2 Sess.) authorized the continuation of the interest-free provision until January 1, 1954. Under the provisions of the United Kingdom Agreement Act, 1953, c. 11, 1953-54, this loan was to be reduced to \$150,000,000, by a payment from the Government of the United Kingdom, the balance to be repaid by quarterly instalments of \$7,500,000 commencing March 1, 1954, and the loan will continue free of interest until final redemption on December 1, 1958.
- V Under authority of the United Kingdom Financial Agreement Act, c. 12, 1946, as amended, a credit of \$1,250,000,000 was extended to the government of the United Kingdom which might be drawn on at any time prior to December 31, 1951. The purpose of the credit was to facilitate purchases by the United Kingdom of goods and services in Canada and to assist in making it possible for the United Kingdom to meet transitional postwar deficits in its current balance of payments, to maintain adequate reserves of gold and dollars and to assume the obligation of multilateral trade. No interest was to be payable in respect of any period prior to January 1, 1951. The amount of the credit drawn by December 31, 1951 was to be repaid in 50 annual instalments beginning on that date, with interest at the rate of 2 per cent per annum. The agreement as amended in 1957 provides for the deferment of interest in respect of the year 1956 and of seven instalments of principal and interest after December 31, 1956, under certain conditions. The decrease represented the sixth repayment under the agreement.
- W These accounts reflect Canada's subscriptions to the International Monetary Fund and to the International Bank for Reconstruction and Development. Subscriptions consisted of gold, Canadian dollars, United States dollars and non-interest-bearing notes which are carried as a liability on the Statement of Assets and Liabilities of the Government of Canada under the heading of Current and Demand Liabilities. The decrease in the International Monetary Fund represents adjustments occasioned by the increased value in terms of Canadian dollars of Canada's subscription to the fund.
- X This account records the purchase of 3,600 shares of stock of the International Finance Corporation for the amount of \$3,522,375 under authority of the following parliamentary appropriation:

Vote 731 To authorize the purchase of 3,600 shares of stock of the International Finance Corporation being Canada's subscription as a member thereof for the amount of \$3,600,000 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of May 1956 (Revote).....\$ 3,564,000

- Y In these accounts are recorded the outstanding balances in respect of the adjusted amounts of Treasury Bills indebtedness of the Governments of these provinces to the Federal Government pursuant to the provisions of the Western Provinces Treasury Bills and Natural Resources Settlement Act, c. 77, 1947 which provided for the retirement of this indebtedness by annual payments beginning July 1, 1948 and extending over a thirty year period. Decreases represent repayments. Interest on that portion of the indebtedness of each province, which represented the amount of loans for capital and ordinary governmental purposes, was received and credited to Non-Tax Revenue—Return on Investments.

- Z** The original disbursement of \$16,468,852 was made in respect of a guarantee of the principal and interest of any loans made by a chartered bank which were guaranteed by the province of Saskatchewan to provide assistance to farmers in connection with seeding operations during the spring of 1938. The balance was repaid during the year.
- AA** This is a non-interest-bearing deposit made by the Government of Canada under the terms of the agreements providing for the establishment of the Bank. The deposit was made in 1930-31.
- AB** The decrease represented repayments on loans which were authorized in previous fiscal years under the Municipal Improvements Assistance Act, c. 183, R. S. Interest was credited to Non-Tax Revenue—Return on Investments.
- AC** This account relates to (a) advances made to the New Westminster Harbour Commission to assist in the construction and development of the harbour and (b) a loan of \$703,500 in 1947-48 to enable the Commissioners to meet debentures maturing April 1, 1948. A payment of \$3,500 was made September 7, 1949 leaving a balance of \$700,000 maturing April 1, 1968. Interest was credited to Non-Tax Revenue—Return on Investments.
- AD** This loan was made in 1955-56 under authority of Vote 539, Appropriation Act No. 5, 1955.
P.C. 1956-500, March 29, 1956 provided that the loan should be repayable in ninety equal semi-annual payments of interest and principal, commencing September 30, 1961. Until the property is serviced the loan is to bear interest at the same rate as the Association earns on the investment of the funds in Treasury Bills, thereafter at the rate of $3\frac{1}{2}$ per cent per annum to March 31, 1981, at which time the rate will be renegotiated. Interest was credited to Non-Tax Revenue—Return on Investments.
- AE** This represents an overpayment to Prince Edward Island due to the receipt of revised population figures on the basis of the 1956 census after the payments under the 1952 tax rental agreements had been made. This is to be recovered over a five year period.
- AF** Premium, discounts and commissions on loans issued in the current year are debited hereto. Amortization charges to current year's expenditure and refunds are credited to this account. Details by loans of the amount amortized will be found in Appendix 7 to Part I of this Report.
- AG** The balance in this account represents the unamortized portion of the estimated deficiency in the Superannuation Account which was set up as a deferred charge to be written off to expenditure, subject to Parliamentary approval. During the year, an amount of \$50,000,000 was provided through Vote 561.
- AH** This account reflects unadjusted balances resulting from the reconciliation of payments to the chartered banks for redemption of paid cheques with the amount of those cheques as subsequently determined in adjustment of the Outstanding Treasury Cheques Account, and includes amounts for the fiscal years 1942-43 to 1947-48 inclusive, which were debited in previous years under individual Treasury Board authorities.
- AI** This account recorded adjustments of the valuation of the Canadian dollar balances on deposit with the International Monetary Fund—see under Other Loans and Investments.
- AJ** This account reflects the nominal value placed on capital assets, which include land, buildings, works, equipment, etc., as these assets are written off to expenditure at the time of acquisition or construction.
- AK** No payments of principal or interest were made during the fiscal year by the Governments of these countries in respect of advances made in previous years.
- AL** In this account is recorded the outstanding balance of advances made to the Province of Saskatchewan for the purchase of seed grain.
- AM** A loan to the Ming Sung Industrial Company of Canada Limited by the Dominion Bank, the Imperial Bank of Canada and the Bank of Toronto in 1946 was guaranteed by the Government of Canada under authority of Part II of the Export Credits Insurance Act, c. 105, R.S., as amended. Payments to the banks to implement the guarantee during the current fiscal year were \$1,485,953.
- AN** This reserve is provided for losses on the realization of Assets. The sum of \$50,000,000 was added during the year under authority of section 63 (2) of the Financial Administration Act.
- AO** Current and Demand Liabilities consist of obligations of the Government of Canada payable currently or on demand. Accounts payable is to record the net liability of accounts paid in April of any year applicable to the previous fiscal year.
An amount of \$18,426 representing Imprest Account cheques outstanding for ten years or more was transferred to Non-Tax Revenue—Miscellaneous.
Further details will be found in Schedule J to the Statement of Assets and Liabilities in Part I of this Report.
- AP** The funds represent the proceeds from the sale of lands set apart under 12 Vic. 1849, Chapter 200, for the support and maintenance of common schools in Upper and Lower Canada, now Ontario and Quebec. Income from the sales is apportioned to the two provinces on the basis of population. Interest apportioned on the same basis is paid semi-annually to these provinces at the rate of 5 per cent per annum and is charged to Interest on Public Debt.

AQ These accounts were established to record instalment payments on purchases of Government Bonds by employees of the Government of Canada and Government Agencies.

AR To this account are credited all amounts received from insurance companies and others who have security deposits in the Department to cover insurance and postage on shipments of securities. It is debited with payments for insurance and the cost of postage as shown on the postage meter.

AS Section 53 of the Financial Administration Act, c. 116, R.S., as amended, provided for the establishment of this account and for the crediting hereto of the sum of \$25,000, such further amounts as are appropriated by Parliament for the purposes of this section, and any recoveries of losses referred to in section 54 of the Act.

Section 54 states that the Minister may, in accordance with and subject to the regulations, pay out of the account any losses sustained by subscribers for (Government) securities who have paid all or part of the purchase price but have not received the security or repayment of the amount so paid, and losses sustained by any person in the redemption of securities.

AT P.C. 144, January 18, 1936, authorized (a) the setting up of this Trust Account; (b) the payment of the grant of \$100,000 provided by Vote 383 of Appropriation Act No. 6, 1935, and the crediting of this amount to the account; (c) the Department of Finance to accept further sums not exceeding \$400,000 for credit to the account; (d) the allowing of interest of 3 per cent per annum, paid semi-annually on April 1 and October 1, to the Trustees; and (e) withdrawals from the Fund, in whole or in part, at the pleasure of the Trustees. The interest payments were charged to Interest on Public Debt.

AU The balance of the financial surplus of the Province on deposit with the Federal Government has now been withdrawn.

AV Section 98 of the Financial Administration Act, c. 116, R.S., as amended, authorized the establishment of this account and the crediting hereto of (a) the balance of the Government Officers Guarantee Fund (b) amounts paid by Departments by way of premiums and (c) amounts recovered by Her Majesty in respect of payments out of the account or the Government Officers' Guarantee Fund. Payments may be made out of the account in accordance with the regulations by way of indemnity for losses suffered by Her Majesty or others by reason of defalcations or other fraudulent acts or omissions of public officers. The Act further directs that every payment out of the account and the amount of every loss suffered by Her Majesty by reason of defalcations or omissions of a public officer together with a statement of the circumstances, shall be reported annually in the Public Accounts. This information will be found in the Special Section at the end of Part II.

T.B. 426150, April 17, 1952, approved regulations effective April 1, 1952, concerning the establishment and maintenance of the account. Included in these regulations is a list of departments and Crown corporations to which the Act does not apply. They also contain a direction that no premiums or contributions will be assessed until the Board directs otherwise.

AW Amounts forming the balance in this account were credited to the Receiver General, in accordance with the provisions of the relevant Act, pending distribution.

AX P.C. 3718, August 6, 1952, authorized the transfer by the Custodian of Enemy Property to the Minister of Finance of all property that was vested in or administered by the Custodian pursuant to the Treaty of Peace (Germany) Order, 1920. Money transferred under this authority was to be paid into the Consolidated Revenue Fund and an amount sufficient to pay outstanding claims to any such property was to be credited to a special account in the Fund to be paid in due course in discharge of these claims. The balance in this account represents the amount available for this purpose.

AY Vote 696, Appropriation Act No. 4, 1952, authorized the Minister of Finance to establish a special account in the Consolidated Revenue Fund to which shall be credited all money received by him from the Custodian of Enemy Property or other sources as prescribed in the vote and also authorized payment from the account (a) to eligible claimants for compensation in respect of World War 2 and (b) of expenses incurred in investigating and reporting on claims.

Pursuant to P.C. 4354, October 23, 1952, a War Claims Commission was established to inquire into and report upon claims made by Canadians arising out of World War 2 for which compensation may be paid from this or any other fund established for the purpose. The expenses of this Commission are chargeable hereto.

A statement of transactions in the account follows:—

	Debit	Credit
Balance as at March 31, 1956		9,134,301
Receipts		324,913
Disbursements—		
Awards for:		
Maltreatment	56,948	
Death and personal injury	145,871	
Property loss	646,609	
	<hr/>	849,428

Debit Credit

Administrative Expenses		
(a) Salaries	68,240	
(b) Allowances	10,800	
(c) Professional and special services	4,165	
(d) Travelling expenses	19,957	
Freight, express and cartage	80	
Postage	476	
Telephones and telegrams	1,537	
Office stationery and supplies	192	
	<u>105,447</u>	
		<u>954,875</u>
Balance as at March 31, 1957	8,504,339	
	<u>\$ 9,459,214</u>	<u>\$ 9,459,214</u>

(a) J. Francis, a former employee of the Department of Justice, was paid for duties performed as Deputy War Claims Commissioner at the rate of \$3,000 per annum as at March 31, 1957.

A list of those who were receiving salaries at annual rates of \$5,000 or over as at March 31, 1957 follows: R. J. Batt, \$6,640 (including terminable allowance, \$460); J. de C. Nicol, \$7,000 (including terminable allowance, \$460); P. Theriault, \$8,000.

(b) Per diem allowances while engaged away from their normal places of residence at rates shown in parentheses, were paid as follows: Chief War Claims Commissioner—The Honourable Thane A. Campbell, (\$40) \$8,580; Deputy War Claims Commissioners—The Honourable H. I. Bird, (\$30) \$720; The Honourable Fernand Choquette (\$30) \$930; The Honourable J. D. Hyndman, (\$40) \$7,600; His Honour C. W. A. Marion, (\$20) \$2,980; His Honour C. St. Clair Trainor, (\$20) \$480.

(c) Fees of \$500 or over for secretarial services were paid to: Jacques Cantin, Montreal, \$1,236; Marcel Morin, Montreal, \$1,689; A. D. O'Neill, Toronto, \$618.

(d) Travelling expenses of \$500 or over were paid to: R. J. Batt, \$1,473; His Honour C. W. A. Marion, \$570; J. de C. Nicol, \$957; P. Theriault, \$689 and His Honour C. St. Clair Trainor, \$520.

AZ Vote 697, Appropriation Act No. 4, 1952, authorized the Minister of Finance to establish a special account in the Consolidated Revenue Fund to which shall be credited all amounts received from Italy by way of settlement of its obligations under the Treaty of Peace between Canada and Italy that was signed in Paris on February 10, 1947 and provided for payment from the account in accordance with the War Claims (Italy) Settlement Regulations established by P.C. 5818, November 6, 1951, and any amendments that may be made thereto by the Governor in Council.

BA The Public Service Death Benefit Account came into operation on January 1, 1955 under authority of Part II of the Public Service Superannuation Act, c. 47, 1952-53, as amended. The following statement shows the transactions in the account for the period April 1, 1956 to March 31, 1957.

	Debit	Credit
Balance as at March 31, 1956		890,672
RECEIPTS		
Contributions—		
Employees—Government and Crown Corporations		2,229,806
Government		353,729
Crown Corporations		8,941
Interest		43,022
		<u>2,635,498</u>
DISBURSEMENTS		
Refund of Contributions	7,831	
Benefit Payments—		
*General	2,122,337	
†Other	10,750	
	<u>2,140,918</u>	
Balance as at March 31, 1957	1,385,252	
	<u>\$ 3,526,170</u>	<u>\$ 3,526,170</u>

*Benefits paid in respect of participants who, at the time of death, were employed in the Public Service or were in receipt of an annuity under Part I of the Superannuation Act.

†Benefits paid in respect of participants who, at the time of death, were not employed in the Public Service and to whom an immediate annuity was not payable under Part I of the Superannuation Act upon ceasing to be employed.

BB Contributions are made to the fund in the form of monthly deductions from the salaries of certain prevailing rate or seasonal and certain other employees. Other credits are the accrual of interest at the rate of 4 per cent per annum on the balance to the credit of each contributor, the offsetting charge being to Interest on Public Debt. Debits represent payment of the amounts to the employees' credit upon resignation or death, or, if they become contributors to the Superannuation Account, transfers to that Account.

BC The Superannuation Account is operated under the Public Service Superannuation Act, c. 47, 1952-53, as amended, which was proclaimed to come into effect January 1, 1954. The following statement shows the transactions in the Superannuation Account during the current fiscal year:

	<u>Debit</u>	<u>Credit</u>
Balance as at March 31, 1956		804,236,283
RECEIPTS		
Contributions—		
Employees—Government, Crown Corporations, etc.		34,391,711
Retired employees		540,077
Matching Contributions—Government		31,559,995
Matching Contributions—Crown Corporations, etc.		1,101,421
Transferred from other pension funds		96,044
Interest		34,944,194
Government Contribution re salary increases effective April 1, 1956		40,800,000
		<u>143,433,442</u>
DISBURSEMENTS		
Annuities	22,936,066	
*Gratuities	67,452	
†Residual amounts	80,913	
Withdrawals of contributions	5,561,131	
Transferred to other Pension Funds	80,176	
	<u>28,725,738</u>	
Balance as at March 31, 1957	918,943,987	
	<u>\$ 947,669,725</u>	<u>\$ 947,669,725</u>

*Amounts equal to one month's pay for each year of pensionable service, not exceeding ten.

†Amounts paid to contributors' estates or in certain cases to payees authorized by Treasury Board, where there is no one to whom an allowance provided by the Act may be paid and where the amounts already paid are less than the amounts contributed.

BD The amounts of remittances which are not immediately classifiable are credited hereto and cleared to the proper accounts upon receipt of the necessary information.

BE The will of the late Ernest Davis, who died on May 12, 1936, provided that the residue of his estate would be paid to the Government of Canada. Credits represent the receipts of interest from investments.

BF These are the offsetting accounts to those explained under comments C, S and T.

BG Deductions from the salaries of employees who are paid through Central Pay Office and who have elected to come under the Government plan are credited to this account pending transmittal to the insurance companies participating in the plan.

BH This account recorded adjustments of the valuation of Canadian dollar balances on deposit with the International Monetary Fund—see under Other Loans and Investments. The International Monetary Fund—Revaluation of Canadian Dollar Balances is shown under Suspense Accounts (Assets) as at March 31, 1957.

BI Credits to this account represent incomplete subscriptions to Victory Loans 1917 to 1919 and 1941 to 1945 inclusive and to Canada Savings Bonds 1946 to 1955 inclusive.

BJ Unclaimed matured bonds which cannot be delivered are cancelled and the value, including that of any interest coupons, is credited to this account. Disbursements are made to the owners of such bonds upon application.

BK Amounts received by the Overseas Treasury Officer, London, England, which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

BL All cheques except those drawn against Open Accounts, which remain undelivered six months subsequent to date of issue, are credited to this account pending claims therefor. An amount of \$1,143,904 representing cheques unclaimed for ten years or more was transferred to Non-Tax Revenue—Miscellaneous.

BM The chartered banks of Canada submit semi-annually to this Department lists of outstanding drafts on Government account. The amounts of these drafts, which cannot be identified, are credited to this account pending information as to the Department or service concerned. Clearance is made upon receipt of such information.

An amount of \$4,205 representing drafts unclaimed for ten years or more was transferred to Non-Tax Revenue—Miscellaneous.

BN To this account is credited the value of War Savings Certificates and Stamps which are returned to the Bank of Canada for various reasons. When owners are located or identified, disbursements are made.

BO When called bonds are presented for payment with coupons for the period subsequent to the date of call detached, the amount of the missing coupons is withheld from the redemption settlement to the bondholder and credited to these accounts. When the coupons are located or presented for payment, the adjustments by payment or transfer are debited hereto.

BP These balances represent the total unmaturred debt of the Government of Canada. Details will be found in Appendix 4 to Part I of this Report.

Comparative Statement of Accounts Receivable

	March 31, 1957	March 31, 1956
Current Year—Collectible	642	545
Previous Years—Collectible	2,400	2,229
—Uncollectible	607	607
	<u>\$ 3,649</u>	<u>\$ 3,381</u>

An amount of \$2,229 included in Previous Years—Collectible covers fines levied under the former Wartime Prices and Trade Board which were paid into certain courts and not remitted to the Receiver General pending a decision by the Department of Justice as to their disposition.

Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over

The first list for each service contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1957. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each service contains the names of other salaried employees who received travelling expenses of \$500 or over.

ADMINISTRATION AND GENERAL

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Taylor, K. W., Deputy Minister	\$ 20,000	\$ 1,458	Bertrand, J. G.	8,400	
Eaton, A. K., Asst. Deputy Minister	15,000	931	Bignell, D. C.	5,640	
Plumptre, A. F. W., Asst. Deputy Minister	14,000	2,071	Birch, G. E.	6,000	
Elderkin, C. F., Inspector General of Banks	18,000	1,601	Birnie, E.	5,190	
Abell, A. S.	9,500		Blair, C. H.	6,540	
Allan, G. T.	6,000	504	Brekelmans, C. P.	6,540	
Allen, J. C.	7,380		Brown, E. F.	7,900	
Anderson, D. E. J.	6,780		Buchanan, W. W.	13,500	1,239†
Annis, C. A.	7,680		Burns, R. M.	10,500	1,218
Balls, H. R.	12,000		Butterworth, P. A.	6,000	
Barrow, B. G.	8,400		Charette, J. E.	6,540	
Beddoe, E. R.	6,420	1,172	Churchill, R. I.	6,540	{ 622
Belanger, M. F.	5,160				{ 6,408†
Bentley, D. L.	6,980		Clark, D. H.	5,820	1,180
			Clark, H. D.	8,400	
			Clark, M. G.	5,820	{ 2,377
					{ 2,218*
					{ 5,640†

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Cox, G. C.	5,100		MacPherson, J. A.	5,160	5,388†
Driscoll, J. A.	7,380		Mah, J. E.	5,340	
Ellis, C. W.	5,280		Malo, R. J.	5,160	
Ethier, A. J. M.	6,540		Manwaring, F. M.	5,040	
Fisher, S. M.	5,640		McConnell, H. A.	5,340	
Fortier, A. T. J.	5,160		McDowall, A.	5,340	
Franklin, D. W.	5,820		McKinnon, H. B.	16,900	
Fry, J. L.	6,060	1,599	McLellan, D. R.	6,780	{ 681 1,668* 4,332†
Gallant, E.	6,540		McLean, G. M.	5,070	
Gardner, C.	6,180		McRae, D. M.	8,700	2,291
Glashan, J. G.	5,160		Monk, R. C.	5,400	
Glass, G. H.	9,500		Murray, E. V.	8,500	
Gow, D. J. S.	8,100	{ 520 1,328* 4,428†	Oestreicher, E.	6,300	
Hampson, H. A. (including terminal allowance, \$1,000)	6,660		Parisien, J. R. R.	5,100	
Hawkey, W. A.	7,500		Parker, N. A.	6,120	
Hicks, M. K.	6,060		Parkinson, J. F.	12,000	
Hockin, A. B.	7,800	851*	Pollock, S.	9,500	
Hudon, D. L.	6,060		Read, C. L.	7,680	{ 505 2,094*
Irwin, F. R.	9,500		Reisman, S. S. (including ter- minable allowance, \$1,000)	11,500	1,042
James, M. F.	5,400		Sainsbury, G. V. N.	5,640	{ 547* 3,924†
Lachaine, R.	5,040		Shields, J. A.	5,040	
Laird, S. W.	7,380	1,697	Shingles, T.	6,900	
Lamont, J. S.	5,280		Slemmon, F. D.	5,340	
Landry, O. E.	7,080		Smith, E. H.	7,380	
Layton, V. J.	6,000		Smith, J. B.	5,160	
Lecuyer, P. J. J.	5,640		Stead, G. W.	10,500	
Leduc, F. J.	14,500	1,547	Steele, G. E. E.	6,780	
Leslie, J. C.	6,420		Strutt, W. J.	6,060	
Livingston, S. L.	6,900		Sutherland, J. S.	6,420	
Locke, A. J.	5,640		Tupper, T. A.	5,190	
Lowe, G. E.	10,500	550	Turner, F. L.	5,190	
MacBurney, H. J.	6,000		Vince, A. S.	6,120	
MacCraken, H. A. B.	6,420		Watters, D. M.	13,500	554
MacDonald, J. A.	7,080	1,672	Wickwire, A. L.	6,420	
Mackenzie, C. J.	9,500	983	Williams, A. P.	10,000	
Mackintosh, J. D.	6,540				
MacNeill, R. G.	12,000	1,319			

* Removal expenses.

† Living allowance, annual rate.

‡ Charged to Department of the Secretary of State, Vote 414.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Hodges, J.	\$ 578	Morin, J. R. C.	2,130	Simpson, G. L.	1,633
Moloughney, W. J.	810				

OFFICE OF THE COMPTROLLER OF THE TREASURY

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
McIntyre, B. G., Comptroller of the Treasury	\$ 15,000		Anderson, R. M.	5,820	\$ 2,304*
Hodgkin, J. O., Asst. Comptroller	11,500		Anderson, T. R. C.	7,680	
Aitchison, L. V.	5,310		Ardley, D. S.	5,340	1,770
Allen, A. T.	7,680		Armstrong, H. W.	6,540	
			Atkinson, C. T.	5,310	
			Bacon, F. J. H.	5,040	877

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Bannard, A. W.	9,500	641	Drew, G. T. O.	5,310	
Barker, R. B.	5,190		Drew, W. G.	7,380	
Beach, N. E.	7,380		Duncan, C. C.	6,540	
Beattie, L. M.	6,540		Duncan, G. L.	5,340	
Beaulac, M. L. L.	5,310		Duncan, J. K.	5,820	
Beckett, T. W.	6,540		Edgehill, H. I.	5,670	
Bilodeau, H.	5,190	565	Edwards, E. R.	6,120	
Bishop, H. W.	6,060		Ellison, L. L.	5,340	719
Black, F. G.	6,540		Evans, W. A.	5,640	
Black, N. S.	5,340		Ewers, A. R.	5,640	
Blake, E. J.	6,900	1,808	Fahey, S. E.	5,670	
Boisvert, G.	5,670	1,126	Falardeau, J. G.	6,180	968
Boucher, J. A.	5,670		Fee, J. H.	5,640	
Boutin, A. E.	6,540		Fergus, M. J.	6,540	
Bowman, S. F.	6,540		Ferguson, M. J.	5,490	
Bradshaw, N. J. W.	5,640		Feron, F. G.	7,380	
Brennan, E. P.	5,190		Fidler, M. D.	8,700	796
Brooks, A. C.	5,640		Flegg, H. V.	6,120	
Brooks, M. S.	5,190		Fortier, D.	5,820	
Burke, G. J.	5,160		Foulds, J. T.	5,310	
Burrows, K. M.	6,540	802	Fraser, K. S.	5,160	
Busque, D.	5,490		Fritz, F. J.	5,820	
Butchart, W. R. (including terminable allowance \$330) ..	5,820	606	Frizell, G. R.	5,310	
Butler, G. D.	5,670		Frost, E. L.	5,310	
Byrne, D. J.	5,640		Frowe, E. A.	5,820	3,060
Cairns, L. W.	5,190	849	Fryer, J. D.	7,680	
Callaghan, L. E.	5,820		Gannon, J. W.	5,190	
Calver, V.	6,900		Gareau, D. J.	5,670	
Cameron, F. J.	6,540		Gillis, T. J.	5,010	2,304†
Cameron, G. W.	5,640		Gilman, H. D. (including \$1,000 charged to The Senate, Vote 199) ..	7,540	
Caron, J. P.	6,060		Gingras, J.	5,640	
Chapman, G. F.	5,340		Gosselin, A.	5,340	
Charlton, H. G.	8,100	1,044	Gray, A.	6,900	
Chatelain, R. J. C.	5,040		Grimm, E. B.	5,190	
Cheeseman, S. B.	5,820	1,159	Hack, H. W.	6,120	
Cheney, G. H.	8,700		Hall, C. C.	5,310	
Clarke, P. L.	6,060		Hammell, W. F.	6,780	
Clough, E. M.	5,640		Handley, F.	6,120	
Cordes, H. G. M.	6,420		Harkness, H. C.	5,820	685
Cornell, W. C.	6,060	1,556	Harragin, A. R. T.	5,310	
Coughtry, L. M.	5,340		Harrison, T. W.	5,040	
Cranston, D. C.	6,120		Hebb, B. G.	6,060	1,367
Crowder, E. S.	6,660		Hendershott, L. M.	5,820	586
Cunningham, J. D. L.	5,160		Hetu, J. A. R.	5,670	{ 3,515 3,660†
Currier, J. B.	6,180				
Cuthbert, C. E.	5,640		Hindmarch, F. B.	5,970	
Cuthill, D. J.	6,540		Hoare, G. A.	6,120	
Cybulski, N. A.	5,190		Hoganson, E. F.	6,120	
Dakin, R.	5,340		Hogben, W.	9,000	
Davidson, C. G.	5,490		Holland, P. G.	5,310	
Davis, R. E.	8,400		Houghton, J. E. W.	6,540	
Dawe, H. C.	5,490		Hunt, D. J.	6,180	
Daye, G. W.	5,040	843	Hussey, J. O.	7,380	{ 603 1,297†
Dean, J. W.	5,010				
Devonshire, L. C.	6,120		Ingall, A. W.	5,640	
Dewhirst, R. A.	5,640		Inns, L. F.	6,120	
Dixon, P. T.	5,670		Jacobsen, P. D.	5,010	685
Dobson, R. A.	5,310		Jardine, M. J.	5,820	
Donkin, F. W.	9,000		Johnson, A. B.	5,310	
Donkin, L. E.	6,270		Johnson, H. W.	8,100	
Doris, C. P.	5,310		Johnson, N.	6,120	
Dorval, J. G. W.	5,310				

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Johnston, W. B.	5,340	{ 519 804*	O'Connor, W. J.	7,380	
Jones, F. J. H.	5,040		O'Neil, B.	5,640	551*
Jones, L. E.	5,310		O'Neil, T. G.	5,670	
Kaiser, S. W.	5,340		Ohlke, F. R.	6,540	
Kavanagh, T. W.	5,820		Oliver, R. W.	6,060	2,538*
Kelley, J. C.	6,120		Olmsted, W. B.	5,640	
Kelly, J. I.	7,680	536	Page, R. H. C.	5,640	659
Kenty, H. J.	5,640		Parr, W. L.	7,680	751
Kew, J. H.	7,080		Parsons, R. K.	5,640	
Khan, H.	5,820	586	Patterson, R. A.	5,640	
Kingston, R. G.	5,490		Phair, J. B.	6,300	
Lacombe, J. A.	6,540		Phenner, C. C.	5,310	
Lafortune, E. A.	5,310		Phillips, T. F.	8,700	
Lahaie, J. M.	5,190		Phillips, V. A.	5,340	537
Landry, G. L.	5,160		Picken, P. H.	5,190	695
Lapetina, A. M.	5,160		Poirier, J. P.	5,190	2,365
Larkin, E. P.	6,900		Porter, J. M.	6,120	2,292†
Lavoie, J. A.	5,820		Potts, J. R.	6,300	
Lawford, F. H.	6,060	517	Pratt, C. A.	6,300	1,173
Leary, L. A.	5,040		Pratte, J. E. H.	8,100	
Leney, T. A.	5,190		Putnam, L. P.	5,340	555
Lloyd, J. B.	5,310		Rath, C. S.	6,120	
Lodge, F. J.	5,010		Rathey, J. R. T.	5,310	
Long, C. E.	5,310		Reid, W. M.	5,160	1,914
Lynas, J. A.	5,640		Reilly, T. H.	5,640	
MacArthur, A. R.	5,190		Renwick, W. A.	5,310	
Mackie, T. E.	6,120		Rice, G. J.	5,640	
MacKinnon, W. B.	5,040		Riley, W. H.	6,540	806
MacLachlan, R. D.	5,310		Rock, H. L.	6,540	
MacLaren, J. E. E.	5,190		Rocque, J. L.	6,060	
MacRae, D. C.	5,040	580	Rolston, J. R.	7,080	
Marcoux, J. O. J.	5,490		Rowland, W. S.	5,640	
Marcoux, J. P.	5,670	517	Roy, J. A. M.	5,190	545
Martin, E. W.	5,490		Rusk, H.	7,380	
Masleck, W.	5,340	675	St. Jean, E. R.	5,640	
Masterman, F. O.	6,000		St. Jean, J. A. R.	5,670	
Matheson, C. P.	6,120		Salmon, J. A.	5,640	
McAllister, W. D.	5,490	930	Seaborn, W. R.	7,680	
McCarthy, H. C.	5,490		Shaver, G. W.	5,640	
McCarthy, W. W.	5,310		Shaver, R. F.	6,120	
McCauley, P. J.	5,340	512	Sheppard, E. J.	5,310	
McCracken, H. M.	5,310		Slasor, H.	6,120	602
McCracken T.	5,160		Smith, C. N.	5,490	
McCutcheon, R. E.	6,120		Smythe, A. E.	6,120	858
McDougall, T.	5,670		Spicer, S. S.	5,310	
McGuckin, J. C.	5,640		Sterns, A. A.	7,680	
McMillan, W. J.	5,310		Stokoe, T. N.	5,640	
McPhail S. R.	5,190		Stroulger, C. K.	5,160	
Meagher, P. L.	5,640		Tanguay, F. D.	5,310	
Merkel, A. E. A.	6,300		Tanner, B. H.	6,540	
Merryweather, H. J.	5,040	684	Taylor, J. T.	6,540	
Methot, H. P.	5,040		Therrien, B. J. G.	5,640	826
Millington, H.	6,660		Thompson, J. D.	5,190	979
Mitchell, A.	6,900		Thompson, L. D.	5,226	1,699
Montgomery, R. J.	5,640		Thomson, E. G.	5,310	
Moore, J. B.	5,820		Tremblay, R.	6,660	
Morgan, I. M.	9,000		Turner, E. B.	5,310	
Mulvihill, G. M.	6,540	731	Turner, E. K.	7,680	
Nelson, S. J.	5,010		Vennor-Morris, A. A.	5,190	
Ness, H. C.	5,640		Virr, L. S.	6,900	
Newman, F. J.	5,670		Wagstaff, F. L.	5,310	
Nolet, R.	6,900		Waldorf, C. V.	6,120	
			Wallis, G. B.	5,310	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Westley, F. E.	5,310		Wilson, H. R.	6,900	533
White, H. J.	5,820		Wurtele, W. G.	8,100	
Whitfield, G. W.	5,670		Wymbs, A. D.	6,540	
Wilkinson, J. M.	6,900		Younie, W. K.	6,540	
Wilson, H. E.	5,640		Zelsman, E. E.	5,190	

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Andrews, G. H.	\$ 1,755	Eadie, R. P.	778	Oldring, H.	618
Baird, G. W.	666	Eames, D. F.	1,430	Patrice, M. R.	588*
Beehler, L. J.	541	Evans, F. J.	1,214	Peters, C. O.	691
Bernier, L.	563	Fenny, W. G.	661	Pointer, H.	701
Boivin, R. C.	2,551	Gardner, G. F.	862	Potter, R. W.	595
Boulet, L.	1,242	Gascon, B.	1,549	Preshing, I. P.	859
Brisson, J. T.	932	Greer, W. J.	703	Rodgers, G.	530
Brown, A. G.	2,305	Hirniak, G. T.	1,236	Rutherford, D.	1,385*
Brown, D. E.	881	Ivany, P. G.	1,064	Singer, G. D.	834
Bruneau, J. L.	590	Jackson, W. E.	597	Spruston, R.	583
Burns, R. L. A.	668	Johnson, J. W.	2,408	Tardif, R.	697
Cameron, K. A.	2,941	Leveque, C. A.	645	Thomson, J. W.	1,200
Campbell, D. B.	1,413	MacDonald, S. E.	678	Todd, M. A.	757
Clark, W. J.	969	McCabe, A. P.	3,634	Towner, E. T.	1,028
Davidson, J. H.	924	McConaghy, N. C.	822	Trempe, A.	571
Dean, R. G.	803	Milne, J. G.	821	Trusdale, W. G.	1,461
Desaulniers, H.	554	Nichol, J. W.	927	Walsh, J. G.	916
Desjardins, H. G.	778	O'Connor, L. W.	811	Wiley, A. O.	766

* Removal expenses.

† Living allowance, annual rate.

ROYAL COMMISSION ON CANADA'S ECONOMIC PROSPECTS

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Fullerton, D. H.	\$ 10,000		Sauve, M. D.	8,000	611
Howland, R. D.	12,000	\$ 794			

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses
Young, J. H.	\$ 971

ROYAL COMMISSION ON TELEVISION AND RADIO BROADCASTING

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Azzie, R.	\$ 1,593	Carriere, C.	1,457	Fox, E.	913

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Addressograph Multigraph Limited, Toronto, \$66,118; Bell Telephone Company of Canada, Montreal, \$1243,118; British American Bank Note Company Limited, Ottawa, \$608,283; Government of Canada—Canadian Broadcasting Corporation, \$91,198, Canadian National Express, \$30,193, Post Office Department, \$2,175,081, Department of Public Printing and Stationery, \$801,829; Canada Carbon and Ribbon Company Limited, Toronto, \$17,206; Canadian Advertising Agency Limited, Montreal, \$76,327; Canadian Bank Note Company Limited, Ottawa, \$163,420; Canadian Pacific Express Company, Montreal, \$60,102; John Chapman, Toronto, \$15,654; R. L. Crain Limited, Ottawa, \$11,333; Dixon, Senecal, Turnbull, Mitchell, Stairs, Montreal, \$14,894; Dominion Engineering Company Ltd., Montreal, \$24,285; Ferro Enamels (Canada) Limited, Oakville, Ont., \$26,101; Herridge, Tolmie, Gray, Coyne and Blair, Ottawa, \$21,286; International Business Machines Company Limited, Toronto, \$356,663; Morgan Crucible Company Limited, London, England, \$22,801; National Cash Register Company of Canada Ltd., Toronto, \$96,873; The Nichols Chemical Company Limited, Toronto, \$15,428; Office Specialty Manufacturing Company Limited, Newmarket, Ont., \$13,028; Ottawa Hydro-Electric Commission, Ottawa, \$29,228; Rapid Grip and Batten Limited, Ottawa, \$14,630; Ronalds Advertising Agency Limited, Montreal, \$53,614; P. S. Ross and Sons, Montreal, \$100,248; Tansey De Grandpre, De Grandpre, Montreal, \$21,460; Urwich, Currie Limited, Montreal, \$20,800; Walsh Advertising Company Limited, Toronto, \$326,850.

Statement of Expenditures by Standard Objects

	Estimates 1956-57	Expenditures 1956-57	Expenditures 1955-56
(1) Civil Salaries and Wages	16,773,495	16,162,409	15,031,561
(2) Civilian Allowances	54,848	57,809	44,830
(4) Professional and Special Services	31,520	28,163	19,616
(5) Travelling and Removal Expenses	223,500	208,543	199,142
(6) Freight, Express and Cartage	83,600	91,434	67,062
(7) Postage	1,878,200	1,839,167	1,793,519
(8) Telephones, Telegrams and Other Communication Services	1,177,640	1,168,348	1,084,831
(9) Publication of Departmental Reports and Other Material	82,850	81,176	74,990
(11) Office Stationery, Supplies, Equipment and Furnishings	1,182,400	1,222,812	1,165,057
(12) Materials and Supplies	96,554	90,991	57,186
Buildings and Works, including Land—			
(15) Rentals	21,100	21,106	21,096
Equipment—			
(16) Construction or Acquisition	181,710	99,008	73,198
(17) Repairs and Upkeep	29,682	37,547	20,135
(19) Municipal or Public Utilities Services—			
Grants to Municipalities	9,589,500	9,548,850	6,986,750
Sundry	39,250	35,216	27,017
	9,628,750	9,584,066	7,013,767
(20) Contributions, Grants, Subsidies, etc., Not Included Else- where—			
Grants to Universities	16,049,288	16,049,288	5,960,879
Sundry	416,000	345,549	70,000
	16,465,288	16,394,837	6,030,879
(21) Pensions, Superannuation and other Benefits—			
Government's Contribution to Superannuation Account—			
Re current and arrears payments of individuals	31,559,995	31,559,995	31,526,248
Re salary increases effective April 1, 1956	40,800,000	40,800,000	
Government contribution to reduce the Superannuation			
Account liability	50,000,000	50,000,000	
Sundry	1,559,673	1,286,620	1,327,324
	123,919,668	123,646,615	32,853,572
(22) All other Expenditures (other than Special Categories)			
Premium, Discount and Exchange	1,430,805	1,430,805	
Provision for Reserve for Losses on Realization of Assets	50,000,000	50,000,000	
Sundry	2,786,745	1,165,661	549,068
	54,217,550	52,596,466	549,068
SPECIAL CATEGORIES			
(23) Interest on Public Debt, etc.,	534,141,458	534,141,458	514,311,734
(24) Subsidies and Special Payments to the Provinces	395,372,437	395,372,437	350,943,932
	1,155,562,250	1,152,844,392	931,355,176
(34) Less—Estimated Savings and Recoverable Items	87,230	85,737	83,578
Total	\$1,155,475,020	\$1,152,758,655	\$ 931,271,597

Appendix 1

ROYAL CANADIAN MINT

COINAGE AND BULLION OPERATIONS, 1956-57

GOLD PURCHASE ACCOUNT

	Ounces Fine	Value
Gold on hand, March 31, 1956 (Value at \$34.8344121)	96,351.265	3,356,340
Gold purchased at various rates	3,602,031.353	122,971,469
Gain in refining	2,122.779	71,167
	3,700,505.397	126,398,976
Adjustment—Revaluation of gold		—243,370
		126,155,606
Less—Gold transferred to Bank of Canada for purposes of the Exchange Fund account and sundry sales	3,539,886.395	120,802,051
Balance held at March 31, 1957 (Value at \$33.33076841)	160,619.002	\$ 5,353,555

SILVER BULLION PURCHASE ACCOUNT

Balance, March 31, 1956		844,580
Bullion purchased		476,025
Treatment charges—sweep		6,822
		1,327,427
Less: Bullion sold or transferred	1,169,226	
Net loss on operations	6,882	
		1,176,108
Balance, March 31, 1957		\$ 151,319

SILVER COINAGE ACCOUNT

Balance, March 31, 1956	1,680,552
Bullion and alloy purchased or transferred	3,426,379
Worn coin purchased (withdrawn for recoinage)	43,019
Net gain on coinage credited to Consolidated Revenue Fund	2,741,000
	7,890,950
Less: Coin sold	5,883,562
Balance, March 31, 1957	\$ 2,007,388

NICKEL COINAGE ACCOUNT

Balance, March 31, 1956	214,575
Nickel blanks purchased	178,765
Mutilated coin purchased	1,258
Net gain on coinage credited to Consolidated Revenue Fund	280,719
	675,317
Less: Coin sold	488,391
Balance, March 31, 1957	\$ 186,926

PUBLIC ACCOUNTS, 1956-57: PART II

ROYAL CANADIAN MINT—Continued

BRONZE COINAGE ACCOUNT

Balance, March 31, 1956		198,910
Metal purchased		298,067
Worn coin purchased (withdrawn for recoinage)		4,731
Net gain on coinage credited to Consolidated Revenue Fund		574,366
		<hr/> 1,076,074
Less: Coin sold	892,635	
Metal sold	5,281	
		<hr/> 897,916
Balance, March 31, 1957		<hr/> \$ 178,158

STEEL COINAGE ACCOUNT

Balance, March 31, 1956		1,042
Mutilated coin purchased		1,015
Balance, March 31, 1957		<hr/> \$ 2,057

ROYAL CANADIAN MINT—Concluded

RECOINAGE STATEMENT

	Amount withdrawn for recoinage Face Value	Amount withdrawn for recoinage Net Value	Amount recoined Face Value	Loss on recoinage	Gain on recoinage	Balance held for recoinage Net Value
	\$	\$	\$	\$	\$	\$
SILVER COIN						
Total to March 31, 1956.....	10,041,157	9,910,389	10,573,377	96,072	799,628	14,074
April 1, 1956 to March 31, 1957.....	43,019	43,019	47,411	.....	1,278	Cr. 3,114
Total to March 31, 1957.....	10,084,176	9,953,408	10,620,788	96,072	800,906	10,960
BRONZE COIN*						
Total to March 31, 1956.....	1,095,328	1,089,619	641,596	605,020	157,413	416
April 1, 1956 to March 31, 1957.....	4,731	4,731	2,300	2,390	.....	41
Total to March 31, 1957.....	1,100,059	1,094,350	643,896	607,410	157,413	457

*Includes Tombac.

COINAGE ISSUED

	Total to March 31, 1956	Total from April 1, 1956 to March 31, 1957	Total to March 31, 1957
	\$	\$	\$
Gold:—			
\$ 5.00.....	1,388,070	.....	1,388,070
10.00.....	3,480,380	.....	3,480,380
	4,868,450	.....	4,868,450
Silver:—			
\$1.00.....	5,928,672	347,902	6,276,574
0.50.....	17,236,354	791,748	18,028,102
0.25.....	46,826,776	2,906,832	49,733,608
0.20.....	210,000	.....	210,000
0.10.....	29,547,425	1,837,080	31,384,505
0.05.....	6,020,802	.....	6,020,802
	105,770,029	5,883,562	111,653,591
Nickel.....			
	8,129,500	488,391	8,617,891
Tombac.....			
	1,407,824	.....	1,407,824
Steel.....			
	3,463,238	.....	3,463,238
Bronze.....			
	13,206,249	892,636	14,098,885

Appendix 2

SUBSIDIES TO PROVINCES

For the fiscal year ended March 31, 1957

PROVINCE OF NEWFOUNDLAND

For the local purposes of the Province and the support of its Government and Legislature—

Fixed subsidy	180,000
Subsidy of 80 cents per head on a population of 361,416 (census 1951)	289,133
Additional annual subsidy, Chap. 1, Statutes of 1949	1,100,000
	<u>\$ 1,569,133</u>

PROVINCE OF NOVA SCOTIA

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population between 400,000 and 800,000)	190,000
Grant of 80 cents per head on a population of 642,584 (census 1951)	514,067
Additional annual subsidy, Chap. 14, Statutes of 1942	1,300,000
Interest for one year at 5 per cent per annum on debt allowance of \$1,055,411	52,771
	<u>\$ 2,056,838</u>

PROVINCE OF PRINCE EDWARD ISLAND

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant	100,000
Grant of 80 cents per head on a population of 109,078 (census 1891)	87,262
Grant in lieu of public lands less interest on land account	5,880
Subsidy in settlement of steamship service claims	30,000
Additional annual subsidies and grants—	
Chap. 8, Statutes of 1887 and Chap. 192, R.S., 1927	20,000
Chap. 42, Statutes of 1912	100,000
Chap. 14, Statutes of 1942	275,000
Interest for one year at 5 per cent per annum on debt allowance of \$775,792	38,790
	<u>\$ 656,932</u>

PROVINCE OF NEW BRUNSWICK

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population between 400,000 and 800,000)	190,000
Grant of 80 cents per head on a population of 515,697 (census 1951)	412,557
Subsidy in lieu of export duty on lumber	150,000
Additional annual subsidy, Chap. 14, Statutes of 1942	900,000
Interest for one year at 5 per cent per annum on debt allowance of \$529,299	26,465
	<u>\$ 1,679,022</u>

PROVINCE OF QUEBEC

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population in excess of 1,500,000)	240,000
Grant of 80 cents per head on a population of 2,500,000	2,000,000
Grant of 60 cents per head on the balance of population—1,555,681 (census 1951)	933,408
Interest for one year at 5 per cent per annum on debt allowance of \$2,549,213	127,461
	<u>\$ 3,300,869</u>

PROVINCE OF ONTARIO

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population in excess of 1,500,000)	240,000
Grant of 80 cents per head on a population of 2,500,000	2,000,000
Grant of 60 cents per head on the balance of population—2,097,542 (census 1951)	1,258,525
Interest for one year at 5 per cent per annum on debt allowance of \$2,848,289	142,415
	<u>\$ 3,640,940</u>

SUBSIDIES TO PROVINCES—*Concluded*

PROVINCE OF MANITOBA

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population between 800,000 and 1,500,000)	220,000
Grant of 80 cents per head on population of 850,040 (census 1956)	680,032
Annual subsidy in lieu of public lands on a population between 800,000 and 1,200,000	750,000
Interest for one year at 5 per cent per annum on debt allowance of \$7,631,683	381,584
	<u>\$ 2,031,616</u>

PROVINCE OF SASKATCHEWAN

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population between 800,000 and 1,500,000)	220,000
Grant of 80 cents per head on a population of 880,665 (census 1956)	704,532
Annual subsidy in lieu of public lands on a population between 800,000 and 1,200,000	750,000
Interest for one year at 5 per cent per annum on debt allowance of \$8,107,500	405,375
	<u>\$ 2,079,907</u>

PROVINCE OF ALBERTA

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population between 800,000 and 1,500,000)	220,000
Grant of 80 cents per head on a population of 1,123,116 (census 1956)	898,493
Annual subsidy in lieu of public lands on a population between 800,000 and 1,200,000	750,000
Interest for one year at 5 per cent per annum on debt allowance of \$8,107,500	405,375
	<u>\$ 2,273,868</u>

PROVINCE OF BRITISH COLUMBIA

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population between 800,000 and 1,500,000)	220,000
Grant of 80 cents per head on a population of 1,165,210 (census 1951)	932,168
Subsidy in lieu of public lands	100,000
Interest for one year at 5 per cent per annum on debt allowance of \$583,021	29,151
	<u>\$ 1,281,319</u>

SUBSIDY PAYMENTS FROM JULY 1867 TO CLOSE OF THE FISCAL YEAR ENDED MARCH 31, 1957

Province	Allowances for Government	Allowances per Head of Population	Special Grants	Interest on Debt Allowances	Total
Newfoundland	1,485,000	2,319,797	9,075,000		12,879,797
Nova Scotia	11,900,000	33,892,045	13,826,980	4,396,436	64,015,461
Prince Edward Island	6,020,000	7,232,475	10,999,542	3,456,217	27,708,234
New Brunswick	11,260,000	26,198,656	22,230,000	2,006,329	61,694,985
Quebec	14,800,000	140,595,148		8,128,385	163,523,533
Ontario	15,200,000	167,269,136		8,161,637	190,630,773
Manitoba	11,210,000	30,568,265	33,019,232	22,127,055	96,924,552
Saskatchewan	10,556,666	31,565,947	42,312,500	21,079,500	105,514,613
Alberta	9,931,666	27,654,900	38,125,000	21,079,500	96,791,066
British Columbia	10,980,000	28,201,136	9,600,000	2,516,774	51,297,910
	<u>\$ 103,343,332</u>	<u>\$ 495,497,505</u>	<u>\$ 179,188,254</u>	<u>\$ 92,951,833</u>	<u>\$ 870,980,924</u>

NOTE.—The above statement does not include any special grants which were voted and paid to the Maritime Provinces, Manitoba, Saskatchewan and British Columbia, nor does it include any payment to Provinces under Dominion-Provincial Taxation Agreements, nor payment of the transitional grant to the Province of Newfoundland.

RECORD OF THE PROCEEDINGS OF THE
CITY OF NEW YORK
IN THE MATTER OF THE
APPEAL OF THE

THE BOARD OF TAXATION AND ASSESSMENT OF THE CITY OF NEW YORK
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APPEAL OF THE

NAME	ADDRESS	ASSESSMENT	APPEAL	RESULT
JOHN J. BROWN	1234 5th Ave	\$10,000	APPEAL	UPHELD
MARY J. SMITH	567 1st St	\$5,000	APPEAL	REVERSED
WILLIAM D. JONES	890 2nd Ave	\$15,000	APPEAL	UPHELD
CHARLES E. WHITE	321 3rd St	\$8,000	APPEAL	REVERSED
EDWARD F. BLACK	654 4th Ave	\$12,000	APPEAL	UPHELD
FRANK G. GREEN	987 5th St	\$7,000	APPEAL	REVERSED
ALICE H. PETERSON	210 6th Ave	\$9,000	APPEAL	UPHELD
ROBERT L. MILLER	543 7th St	\$11,000	APPEAL	REVERSED
JOHN K. WILSON	876 8th Ave	\$13,000	APPEAL	UPHELD
MICHAEL R. DAVIS	109 9th St	\$6,000	APPEAL	REVERSED
SARAH M. HARRIS	432 10th Ave	\$14,000	APPEAL	UPHELD
DAVID N. KING	765 11th St	\$16,000	APPEAL	REVERSED
ELIZABETH A. WOOD	098 12th Ave	\$17,000	APPEAL	UPHELD
THOMAS J. BAKER	321 13th St	\$18,000	APPEAL	REVERSED
JANE L. SCOTT	654 14th Ave	\$19,000	APPEAL	UPHELD
WALTER H. ADAMS	987 15th St	\$20,000	APPEAL	REVERSED
HELEN M. NICHOLS	210 16th Ave	\$21,000	APPEAL	UPHELD
JOHN P. CARR	543 17th St	\$22,000	APPEAL	REVERSED
MARGARET K. PHILLIPS	876 18th Ave	\$23,000	APPEAL	UPHELD
CHARLES W. BARNES	109 19th St	\$24,000	APPEAL	REVERSED
JOHN D. ROBERTS	432 20th Ave	\$25,000	APPEAL	UPHELD
ELLEN S. TURNER	765 21st St	\$26,000	APPEAL	REVERSED
WILLIAM T. MORGAN	098 22nd Ave	\$27,000	APPEAL	UPHELD
MARY A. COOPER	321 23rd St	\$28,000	APPEAL	REVERSED
JOHN B. REED	654 24th Ave	\$29,000	APPEAL	UPHELD
SARAH J. HAYES	987 25th St	\$30,000	APPEAL	REVERSED
DAVID C. MYERS	210 26th Ave	\$31,000	APPEAL	UPHELD
ELIZABETH D. FLEMING	543 27th St	\$32,000	APPEAL	REVERSED
THOMAS E. WATSON	876 28th Ave	\$33,000	APPEAL	UPHELD
JANE F. BROWN	109 29th St	\$34,000	APPEAL	REVERSED
WILLIAM G. MILLER	432 30th Ave	\$35,000	APPEAL	UPHELD
MICHAEL H. DAVIS	765 31st St	\$36,000	APPEAL	REVERSED
SARAH I. PETERSON	098 32nd Ave	\$37,000	APPEAL	UPHELD
JOHN K. WILSON	321 33rd St	\$38,000	APPEAL	REVERSED
MARGARET L. PHILLIPS	654 34th Ave	\$39,000	APPEAL	UPHELD
CHARLES M. BARNES	987 35th St	\$40,000	APPEAL	REVERSED
JOHN N. ROBERTS	210 36th Ave	\$41,000	APPEAL	UPHELD
ELLEN O. TURNER	543 37th St	\$42,000	APPEAL	REVERSED
WILLIAM P. MORGAN	876 38th Ave	\$43,000	APPEAL	UPHELD
MARY Q. COOPER	109 39th St	\$44,000	APPEAL	REVERSED
JOHN R. REED	432 40th Ave	\$45,000	APPEAL	UPHELD
SARAH S. HAYES	765 41st St	\$46,000	APPEAL	REVERSED
DAVID T. MYERS	098 42nd Ave	\$47,000	APPEAL	UPHELD
ELIZABETH U. FLEMING	321 43rd St	\$48,000	APPEAL	REVERSED
THOMAS V. WATSON	654 44th Ave	\$49,000	APPEAL	UPHELD
JANE W. BROWN	987 45th St	\$50,000	APPEAL	REVERSED

Appendix 3

EXCHANGE FUND ACCOUNT

Ottawa, February 26, 1957.

The Honourable W. E. Harris,
Minister of Finance,
Ottawa.

Sir:

The Exchange Fund account has been audited for the fiscal year ended December 31, 1956, in accordance with the requirements of section 27 (2) of the Currency, Mint and Exchange Fund Act.

The attached certified statement gives a summary of the Account for the year, and the composition of the balance of the Account as at December 31, 1956, together with the comparable figures for the previous year.

The accumulated deficit increased by \$72,179,418, during the year due chiefly to the revaluation of holdings at the rate of \$0.95 31/32 Can. = \$1.00 U.S. At the close of the preceding year the holdings had been revalued on the basis of \$0.99 29/32 Can. = \$1.00 U.S.

Yours faithfully,

WATSON SELLAR,
Auditor General.

EXCHANGE FUND ACCOUNT—Concluded
ESTABLISHED PURSUANT TO THE EXCHANGE FUND ACT
AND CONTINUED UNDER THE CURRENCY, MINT AND EXCHANGE FUND ACT

Summary of Transactions		1955
Balance at beginning of year	1956	2,047,879,766
Deduct:		
Paid into the Consolidated Revenue Fund in accordance with Section 24 of the Currency, Mint and Exchange Fund Act	1,960,806,087	
	10,806,087	10,879,766
	1,950,000,000	2,037,000,000
Add:		
Advances (net) received during the year	61,000,000	87,000,000
Earnings on investments during the year (to be paid into the Consolidated Revenue Fund) ..	17,420,415	10,806,087
	78,420,415	76,193,913
Balance at end of year	\$ 2,028,420,415	\$ 1,960,806,087
Composition of Year-end Balances		
Canadian Dollars:	2,508,331	8,618,906
Cash on deposit		
U.S. Dollars:		
Cash on deposit	25,058,279	24,654,729
Due from Federal Reserve Bank of New York —as fiscal agents for the U.S. Government	394,272	
U.S. Treasury Notes, Certificates of Indebtedness and Bonds, at cost	403,010,473	
Add: Accrued Interest	3,470,841	394,629,687
	406,481,314	398,000,600
U.S. Treasury Bills, with accrued discount ...	320,205,108	253,934,297
Gold	752,138,973	676,589,626
Suspense Account	1,058,836,207	1,132,842,819
	2,750	
	1,813,486,261	1,818,051,351

Add. Deficit—resulting from sale and revaluation of holdings (including revaluation at December 31, 1956, on the basis of the exchange rate of \$0.95 31/32 Can. = \$1.00 U.S.; and at December 31, 1955, on the basis of the exchange rate of \$0.99 29/32 Can. = \$1.00 U.S.) without allowing for those earnings subsequent to December 31, 1946, which were paid into the Consolidated Revenue Fund

214,934,154

\$ 2,028,420,415

142,754,736

\$ 1,960,806,087

Certified correct:

The Bank of Canada,

J. E. COYNE,
Governor.

W. A. Cameron,
Chief of the Foreign
Exchange Department.

I have examined the transactions in connection with the Exchange Fund Account for the year ended December 31, 1956, and have obtained all the information and explanations I have required. In my opinion, the transactions have been in accordance with the provisions of the Currency, Mint and Exchange Fund Act, and the above statement, which is in agreement with records maintained by the Bank of Canada, exhibits a true and correct view of the state of the Account as at December 31, 1956.

WATSON SELLAR,
Auditor General.

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PUBLIC ACCOUNTS

PART II

G

DEPARTMENT OF FISHERIES

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF FISHERIES

NOTE.—Revenues are shown on page G-18, Open Accounts on page G-19 and Expenditures by Standard Objects on page G-27.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
G-3	Stat.	Minister of Fisheries—Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
GENERAL SERVICES					
G-4	135	Departmental Administration.....	316,000 00	298,973 45	271,099 36
G-4	136	*Information and Educational Service.....	179,465 00	155,834 83	162,047 39
G-5	137	Markets and Economics Service.....	268,450 00	251,045 60	209,153 11
G-5	138}	Industrial Development Service.....	1,068,000 00	828,045 62	641,453 26
	627}				
G-6	Stat.	Fishing Bounty.....	159,857 20	159,857 20	159,365 30
FIELD SERVICES					
G-6	139	Field Services Administration.....	793,470 00	770,866 36	717,196 13
Protection Branch—					
G-7	140	Operation and Maintenance.....	3,348,650 00	3,278,590 83	3,029,228 15
G-8	141}	Construction or Acquisition of Buildings,	306,810 00	223,820 43	228,054 35
	628}	Works, Land and Equipment.....			
Inspection Branch—					
G-8	142	Operation and Maintenance.....	1,188,470 00	1,110,944 98	1,012,459 27
G-9	143}	Construction or Acquisition of Buildings,	178,035 00	140,126 77	39,063 19
	629}	Works, Land and Equipment.....			
Fish Culture and Development Branch—					
G-9	144	Operation and Maintenance.....	882,525 00	794,617 32	720,416 01
G-10	145}	Construction or Acquisition of Buildings,	227,500 00	188,482 41	212,284 84
	630}	Works, Land and Equipment.....			
G-11	146	Consumer Branch.....	60,150 00	44,275 65	47,899 83
G-11	147	Fishermen's Indemnity Plan—Administrative Expenses.....	215,240 00	189,247 14	181,558 49
G-11	148	To provide for the destruction of Harbour and Gray Seals.....	35,000 00	32,852 31	37,808 12
FISHERIES RESEARCH BOARD OF CANADA					
G-12	149	Headquarters Administration.....	135,070 00	121,699 21	111,069 05
G-12	150}	*Operation and Maintenance.....	2,524,108 00	2,404,492 28	1,995,589 71
	631}				
G-13	151}	Construction or Acquisition of Buildings, Works,	891,305 00	519,691 64	174,196 08
	632}	Land and Equipment.....			
G-14	152	*To provide for Federal share of administrative expenses of the Great Lakes Fisheries Research Committee.....	485,000 00	476,918 14	333,448 25

DEPARTMENT OF FISHERIES

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See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
INTERNATIONAL COMMISSIONS					
G-14	153	*To provide for Canadian share of expenses of the International Fisheries Commission—North Pacific Halibut Fisheries.....	101,800 00	94,432 17	73,108 57
G-15	154	*To provide for Canadian share of expenses of the International Pacific Salmon Fisheries Commission.....	176,950 00	166,228 04	132,734 77
G-15	155	*To provide for Canadian share of expenses of the International Whaling Commission.....	2,500 00	1,294 90	2,500 00
G-15	156	*To provide for Canadian share of expenses of the International Commission for the Northwest Atlantic Fisheries.....	12,500 00	6,033 52	9,022 94
G-15	157	*To provide for Canadian share of expenses of the International North Pacific Fisheries Commission.....	25,000 00	23,425 80	25,024 01
G-16	633	*To provide for Canadian share of expenses of the International Great Lakes Fishery Commission.....	18,500 00	17,976 11	
GENERAL					
G-16	Stat.	Exchequer Court Awards.....	1,063 30	1,063 30	
G-16	Stat.	Gratuities to families of deceased employees...	1,825 00	1,825 00	565 00
SPECIAL					
G-16	158}	To provide for operation and maintenance of			
	634}	Newfoundland Bait Service.....	303,800 00	239,445 05	237,448 07
G-17	159	To provide for the extension of educational work in co-operative producing and selling among fishermen.....	80,000 00	79,996 58	75,948 72
G-17	160	To provide for administrative expenses of the Fisheries Prices Support Act.....	74,740 00	52,593 13	61,795 15
G-17	161}	*To provide for assistance in the construction of			
	564}	vessels of the dragger and/or long liner type.....	390,000 00	389,837 25	265,488 30
G-17	162	*To provide for assistance in the construction of bait freezing and storage facilities.....	30,000 00	28,657 00	
G-17	635	*To provide for a contribution towards the cost of a public aquarium at Vancouver, British Columbia.....	17,242 00	17,241 32	82,758 68
G-18	636	*To provide for payment of assistance to producers of salted fish.....	582,000 00	581,999 84	487,903 74
G-18	637	*To recoup the Lobster Trap Indemnity Account—fiscal years 1953-54, 1954-55 and 1955-56.....	57,680 00	57,680 00	
G-18	565	*To recoup the Lobster Trap Indemnity Account—fiscal year 1956-57.....	27,400 00	27,400 00	
G-18	638	*To provide for the destruction of predator dog-fish on the Pacific Coast.....	300,000 00	2,198 60	
<i>Expenditures: from Appropriations not required for 1956-57.....</i>					656,983 68
Total.....			<u>\$15,483,105 50</u>	<u>\$13,796,709 78</u>	<u>\$12,411,671 52</u>

*Complete title is shown in the following details.

Salary of Minister, Hon. J. Sinclair, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. J. Sinclair received travelling expenses of \$4,634, which were charged to Vote 135.

GENERAL SERVICES

Vote 135 Departmental Administration

		Estimates	Allotments	Expenditures
Salaries		261,090	259,090	258,959
Allotted from Vote 130, Salaries, etc.....		15,000	15,000	
	(1)	276,090	274,090	258,959
Travelling Expenses	(5)	18,000	19,000	19,000
Freight, Express and Cartage.....	(6)	850	850	629
Postage	(7)	1,800	1,450	1,000
Telephones and Telegrams.....	(8)	3,900	3,900	3,846
Publication of Reports and Other Material.....	(9)	500	500	194
Office Stationery, Supplies and Equipment.....	(11)	12,000	12,000	11,466
Materials and Supplies.....	(12)	200	200	158
Gratuities in Lieu of Retiring Leave.....	(21)	2,000	3,000	2,747
Sundries	(22)	660	1,010	974
		<u>\$ 316,000</u>	<u>\$ 316,000</u>	<u>\$ 298,973</u>

J. W. MacNaught, Parliamentary Assistant to the Minister of Fisheries, received travelling expenses of \$222.

Vote 136 Information and Educational Service, including Grant of \$3,000 to Nova Scotia Fisheries Exhibition

		Estimates	Allotments	Expenditures
Salaries		57,760	57,760	56,116
Allotted from Vote 130, Salaries, etc.....		5,000	5,000	
	(1)	62,760	62,760	56,116
Travelling Expenses	(5)	4,600	7,600	5,818
Freight, Express and Cartage.....	(6)	870	870	845
Postage	(7)	585	585	185
Telephones and Telegrams.....	(8)	800	800	692
Publication of Reports and Other Material.....	(9)	30,700	24,415	15,860
A Exhibits, Advertising, Films, Broadcasting and Displays....	(10)	70,400	73,400	67,844
Office Stationery, Supplies and Equipment.....	(11)	3,830	3,830	3,544
Rental of Exhibition Space.....	(15)	600	780	780
Acquisition of Equipment.....	(16)	760	760	735
Repairs and Upkeep of Equipment.....	(17)	210	210	11
Light, Heat and Power.....	(19)	50	50	
Grant to Nova Scotia Fisheries Exhibition, Lunenburg....	(20)	3,000	3,000	3,000
Gratuities in Lieu of Retiring Leave.....	(21)	300	405	405
		<u>\$ 179,465</u>	<u>\$ 179,465</u>	<u>\$ 155,835</u>

This vote was provided for expenditures in connection with the publication of Departmental reports and advertising the industry through the press, educational films, displays and other media.

A Expenditures included \$14,820 paid to J. Walter Thompson Co. Ltd., for the execution of a program of advertising.

Vote 137 Markets and Economics Service

		Estimates	Allotments	Expenditures
Salaries		210,130	210,130	210,130
Allotted from Vote 130, Salaries, etc.....		15,000	15,000	1,709
	(1)	225,130	225,130	211,839
Travelling and Removal Expenses.....	(5)	20,600	21,500	21,500
Freight, Express and Cartage.....	(6)	280	280	142
Postage	(7)	1,020	1,020	910
Telephones and Telegrams.....	(8)	2,550	2,550	2,515
Publication of Reports and Other Material.....	(9)	1,500	1,500	403
Office Stationery, Supplies and Equipment.....	(11)	8,850	12,350	11,516
Materials and Supplies.....	(12)	350	650	634
Repairs and Upkeep of Equipment.....	(17)	250	250	250
Charter of Boats.....	(18)	7,335	2,385	540
Unemployment Insurance Contributions and Other Benefits for Personal Services	(21)	555	805	790
Sundries	(22)	30	50	7
		<u>\$ 268,450</u>	<u>\$ 268,450</u>	<u>\$ 251,046</u>

This vote was provided for expenditures in connection with the study of the marketing of fish and the economic aspects of fisheries problems.

Votes 138 and 627 Industrial Development Service

		Estimates	Allotments	Expenditures
Salaries and Wages.....	(1)	77,020	37,020	20,763
Allowances	(2)	6,000	6,000	1,876
Technical Services to Fishermen and Fishing Industry.....	(22)	984,980		
A Exploration			60,000	49,292
Savings Gear—ICNAF—Mesh Sizes.....			8,000	5,842
B Midwater Trawls			30,000	26,235
Mechanical Clam Digger.....			5,600	5,145
C Refrigerated Sea Water.....			68,000	67,512
D Bonavista Salt Fish Experiments.....			57,000	41,655
Quirpon Salt Fish Plant.....			4,261	4,260
E Seldom-Come-By Salt Fish Plant.....			85,012	66,439
F Valleyfield Project			423,727	386,882
Utilization of Marine Oils.....			11,000	10,007
Operation Valleyfield Experimental Fish Plant.....			31,980	23,954
G Experimental Work in Artificial Drying of Salted Fish (Andrew Dryer)			215,000	100,310
Projects under \$5,000.....			25,400	17,874
		<u>984,980</u>	<u>1,024,980</u>	<u>805,407</u>
		<u>\$ 1,068,000</u>	<u>\$ 1,068,000</u>	<u>\$ 828,046</u>

This vote was provided for various experiments, surveys, etc., in connection with the provision of technical services to fishermen and to the fishing industry.

A Expenditures included \$14,640, paid to Herring-Un Limited, for charter of the vessel *Western Explorer* from June 1 to September 6, 1956.

B Expenditures included \$8,848, paid to E. V. Johnson and W. H. Steen, for charter of the vessel *San Tomas* from August 1 to August 30, 1956.

C Contract for installation of refrigeration equipment in the halibut vessel owned by Malvin Mjos: A. C. Benson Shipyards Ltd., \$23,214; expenditures, \$23,214 (final).

D Expenditures comprised payments to the Bonavista Cold Storage Co. Ltd., under authority of P.C. 1952-2/4515, November 17, 1952, as amended by P.C. 1957-6/51, January 17, 1957.

E Expenditures comprised progress payments to the Province of Newfoundland on account of agreed contribution to the cost of construction of a fish plant at Seldom-Come-By, Nfld., as authorized by T.B. 507003, October 18, 1956.

- F Contract (1955-56) for the construction of an experimental salt fish plant at Valleyfield, Nfld.: Kenney Construction Co. Ltd., \$395,292; expenditures, \$91,189; to date, \$395,292 (final).
- Contract (1955-56) for the construction of 1 staff-house and 3 dwellings and related works: Kenney Construction Co. Ltd., \$289,190; expenditures, \$203,385; to date, \$288,358, including holdbacks, \$42,653.
- P. L. Grass, Vancouver, received fees of \$5,000 for the supervision of the construction of the plant. He also received \$2,107 for travelling and living expenses.
- Donald Andrews, St. John's, received fees of \$4,167 for consultation services in connection with the work at the plant. He also received \$672 for travelling expenses.
- G Contract for the supply of a continuous salted fish dryer at Catalina, Nfld.: Messrs. Richards-Wilcox Ltd., \$201,510; expenditures, \$100,000.

Fishing Bounty, Deep Sea Fisheries Act, c. 61, R.S. (20) \$ 159,857

Under authority of the Deep Sea Fisheries Act, the Governor in Council may authorize the payment, out of the Consolidated Revenue Fund, of an annual grant not exceeding \$160,000, to aid in the development of the sea fisheries of Canada, the encouragement of the building and fitting out of improved fishing vessels, and the improvement of conditions for fishermen.

P.C. 1957-371, March 21, 1957, provided for the distribution of the above amount for the fiscal year 1956-57 to owners of vessels and boats, and to fishermen who have complied with the regulations, upon the following basis:

Boats: owners, \$1 per boat; fishermen, \$10.95 each.

Vessels: owners, \$1 per registered ton, provided however that the payment to the owner shall not exceed the sum of \$80; fishermen, \$10.95 each. Details of the distribution follow:

Province	Boats	Men	Amount	Vessels	Men	Amount	Total
Nova Scotia	2,400	3,527	41,017	621	2,610	42,449	83,466
Prince Edward Island.....	639	1,070	12,355	16	69	1,218	13,573
New Brunswick.....	632	1,124	12,935	216	685	11,625	24,560
Quebec	1,668	2,833	32,680	95	339	5,578	38,258
	5,339	8,554	\$ 98,987	948	3,703	\$ 60,870	\$ 159,857

FIELD SERVICES

Vote 139 Field Services Administration

	Estimates	Allotments	Expenditures
Salaries	503,492	503,492	503,492
Allotted from Vote 130, Salaries, etc.....	25,000	25,000	9,209
	(1) 528,492	528,492	512,701
Allowances	(2) 1,440	1,440	1,378
Travelling and Removal Expenses.....	(5) 22,800	23,800	23,547
Freight, Express and Cartage.....	(6) 1,695	1,395	1,215
Postage	(7) 3,700	3,700	3,689
Telephones and Telegrams.....	(8) 14,100	15,000	14,266
Office Stationery, Supplies and Equipment.....	(11) 8,303	8,303	7,027
Materials and Supplies.....	(12) 3,225	2,875	1,559
Rentals of Land and Buildings.....	(15) 740	740	522
A Acquisition of Equipment.....	(16) 2,100	1,950	1,760
Repairs and Upkeep of Equipment.....	(17) 3,000	2,950	2,438
B Charter of Aircraft.....	(18) 200,000	200,000	200,000
Light, Heat and Power.....	(19) 60	60	36
Gratuities in Lieu of Retiring Leave.....	(21) 3,500	2,500	570
Sundries	(22) 315	265	158
	\$ 793,470	\$ 793,470	\$ 770,866

This vote was provided for expenditures in connection with the general administration of Field Services consisting of the Protection, Inspection, Fish Culture and Development, and Consumer Branches.

- A Expenditures included the purchase of 1 motor car at a net cost of \$1,757.
- B Under a three-year agreement effective April 16, 1955, as authorized by T.B. 485247, April 15, 1955, Okanagan Helicopters Limited (United Helicopters Limited as the operator) received \$200,000; to date, \$389,772.

Vote 140 Protection Branch—Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages		2,154,774	2,139,774	2,139,774
Allotted from Vote 130, Salaries, etc.		60,000	60,000	43,933
	(1)	2,214,774	2,199,774	2,183,707
Overtime	(1)	36,887	36,887	36,656
Allowances	(2)	4,140	4,680	4,353
A Professional and Special Services	(4)	8,035	9,035	8,692
Travelling and Removal Expenses	(5)	232,095	232,095	226,526
Freight, Express and Cartage	(6)	2,980	2,980	2,907
Postage	(7)	7,510	7,510	7,009
Telephones, Telegrams and Other Communication Services	(8)	22,500	22,500	22,379
Publication of Reports and Other Material	(9)	4,150	4,150	1,794
Advertising and Posters	(10)	1,600	1,600	468
Office Stationery, Supplies and Equipment	(11)	13,000	13,000	12,844
Materials and Supplies	(12)	264,590	257,550	242,287
Provisions for Vessels	(12)	130,500	130,500	120,838
Repairs and Upkeep of Buildings	(14)	9,830	9,830	8,888
Rentals of Land and Buildings	(15)	4,476	4,476	2,471
B Repairs and Upkeep of Equipment	(17)	197,728	233,728	231,519
C Charter of Aircraft	(18)	57,300	57,300	55,214
Charter of Boats	(18)	99,935	81,685	77,058
Rentals of Equipment	(18)	10,200	10,200	8,775
Light, Heat and Power	(19)	6,000	6,750	6,217
Unemployment Insurance Contributions and Other Benefits for Personal Services	(21)	10,760	12,760	9,252
Sundries	(22)	9,660	9,660	8,737
		<u>\$ 3,348,650</u>	<u>\$ 3,348,650</u>	<u>\$ 3,278,591</u>

This vote was provided for expenditures in connection with the enforcement of fisheries laws and regulations.

Payments to Fishery Guardians from the relevant Allotments, with the 1955-56 figures in parentheses were: salaries and wages, \$224,405 (\$218,961); travel, \$6,865 (\$6,759).

A Legal fees of \$500 or over were paid to: Campbell and Campbell, Vancouver, \$775; E. F. Cragg, Halifax, \$912; C. W. Grant, Guysborough, N.S., \$552; W. N. Poole, Prince Rupert, B.C., \$515.

B Contract for the annual refit of the motor vessel *Howay*: Yarrows Ltd., \$30,168; expenditures, \$29,325.

Contract for the annual overhaul of the motor vessel *Cygnus*: Lunenburg Foundry & Engineering Ltd., \$12,897; expenditures, \$12,897 (final).

Contract for the annual refit of the motor vessel *Laurier*: B.C. Marine Engineers & Shipbuilders Ltd., \$42,416; expenditures, \$42,416 (final).

C Pacific Western Airlines Ltd., received \$49,143 under an Agreement, for providing a fisheries air patrol service.

The following is a statement of expenditures by areas:

	1956-57	1955-56
Newfoundland	332,847	302,454
Maritimes	1,433,001	1,366,727
Central	3,732	7,262
Pacific	1,507,314	1,352,785
Headquarters	1,697	
	<u>\$ 3,278,591</u>	<u>\$ 3,029,228</u>

Revenues arising from services provided through the above expenditures amounted to \$103,213 including: licence fees \$69,466; fines and forfeitures, \$25,477 and rentals, \$6,112.

Votes 141 and 628 Protection Branch—Construction or Acquisition of Buildings, Works, Land and Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works (13)	77,105		
Office Accommodation—Margaree Forks, N.S.		10,000	490
Mooring Facilities— Bella Bella, B.C.		9,000	1,190
Combined Office—Residence—Zeballos, B.C.		6,142	
Combined Office—Residence— Westview, B.C.		15,000	8,069
Combined Office—Residence—Tofino, B.C.		7,158	7,042
Projects under \$5,000		29,805	23,755
Total Construction or Acquisition of Buildings, etc.	77,105	77,105	40,546
A Acquisition of Equipment (16)	229,705	229,705	183,274
	<u>\$ 306,810</u>	<u>\$ 306,810</u>	<u>\$ 223,820</u>

A Expenditures included the purchase of: miscellaneous radar and radio equipment, \$12,764; small floating equipment, \$13,905; 4 motor trucks at a net cost of \$8,274; 1 motor jeep at a net cost of \$2,312. Steers Limited, St. John's received \$45,000 for the motor vessel *Gros Morne*. Contracts: (a) Star Shipyard (Mercer's) Limited for the construction of a 42 foot patrol vessel, \$33,498; expenditures, \$16,749; (b) Star Shipyard (Mercer's) Limited for the construction of a 45 foot patrol vessel, \$42,680; expenditures, \$21,340; Robert Allan, Vancouver, received \$1,550 for the preparation of plans and specifications for the construction of the above patrol vessels; (c) Hugh D. Weagle for the construction of the patrol vessel *Serpula*, \$11,550; expenditures, \$11,550 (final).

Vote 142 Inspection Branch—Operation and Maintenance

	Estimates	Allotments	Expenditures
Salaries and Wages	812,250	812,250	812,250
Allotted from Vote 130, Salaries, etc.	50,000	50,000	8,883
	(1) <u>862,250</u>	<u>862,250</u>	<u>821,133</u>
Allowances	(2) 13,410	13,410	10,490
Professional and Special Services	(4) 1,000	1,000	735
Travelling and Removal Expenses	(5) 187,975	182,975	161,852
Freight, Express and Cartage	(6) 5,225	6,225	5,483
Postage	(7) 2,850	2,750	2,511
Telephones and Telegrams	(8) 13,700	13,200	12,704
Publication of Reports and Other Materials	(9) 950	950	343
Advertising and Posters	(10) 175	175	34
Office Stationery, Supplies and Equipment	(11) 10,715	11,465	9,915
Materials and Supplies	(12) 57,600	60,000	56,388
Repairs and Upkeep of Buildings and Works	(14) 850	4,450	4,321
Rentals of Land and Buildings	(15) 1,470	1,370	864
Repairs and Upkeep of Equipment	(17) 11,900	9,900	8,873
Rentals of Equipment	(18) 63	63	27
Light, Heat and Power	(19) 6,250	6,000	5,026
Unemployment Insurance Contributions and Other Benefits for Personal Services	(21) 2,715	2,915	2,760
Sundries	(22) 9,372	9,372	7,486
	<u>\$ 1,188,470</u>	<u>\$ 1,188,470</u>	<u>\$ 1,110,945</u>

This vote was provided for expenditures in connection with the inspection and grading of fisheries products and the administration of the Fish Inspection Act, and the Meat and Canned Foods Act to the extent that it relates to fisheries products.

DEPARTMENT OF FISHERIES

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The following is a statement of expenditures by areas:

	1956-57	1955-56
Newfoundland	349,166	329,600
Maritimes	453,479	393,983
Central	267,961	258,177
Pacific	40,339	30,699
	<u>\$ 1,110,945</u>	<u>\$ 1,012,459</u>

Revenues arising from services provided through the above expenditures amounted to \$11,261 including \$7,028 for inspection fees.

Votes 143 and 629 Inspection Branch—Construction or Acquisition of Buildings, Works, Land and Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works..... (13)	2,400		
Projects under \$5,000		2,400	1,560
A Acquisition of Equipment	(16) 175,635	175,635	138,567
	<u>\$ 178,035</u>	<u>\$ 178,035</u>	<u>\$ 140,127</u>

A Expenditures included the purchase of 3 motor cars at a net cost of \$4,588; 3 motor trucks at a net cost of \$5,694; 1 bombardier snowmobile at a net cost of \$4,528; 1 tractor trailer unit at a net cost of \$15,249; scientific equipment, \$24,886; vessel equipment, \$2,160. Contract: Russel-Hipwell Engines Limited for the construction of the motor vessel *Belle Bay*, \$114,587; expenditures, \$68,752.

Vote 144 Fish Culture and Development Branch—Operation and Maintenance

	Estimates	Allotments	Expenditures
Salaries and Wages	512,391	512,391	512,391
Allotted from Vote 130, Salaries, etc.	30,000	30,000	7,203
(1)	542,391	542,391	519,594
Allowances	(2) 540	1,090	1,085
Professional and Special Services	(4) 2,300	2,300	1,040
Travelling and Removal Expenses	(5) 65,000	65,000	52,008
Freight, Express and Cartage	(6) 2,950	2,950	2,097
Postage	(7) 1,650	1,650	1,137
Telephones and Telegrams	(8) 5,640	5,640	5,455
Office Stationery, Supplies and Equipment	(11) 3,285	3,285	2,489
Materials and Supplies	(12) 64,600	63,850	52,288
Fish Food	(12) 87,840	87,840	67,219
Repairs and Upkeep of Buildings and Works	(14) 60,491	60,491	53,523
Rentals of Land and Buildings	(15) 2,230	2,430	2,278
Repairs and Upkeep of Equipment	(17) 24,075	24,075	20,260
Rentals of Equipment	(18) 3,775	3,775	3,212
Light, Heat and Power	(19) 5,170	5,170	4,896
Unemployment Insurance Contributions and Other Benefits for Personal Services	(21) 3,015	3,015	1,585
Sundries	(22) 7,573	7,573	4,451
	<u>\$ 882,525</u>	<u>\$ 882,525</u>	<u>\$ 794,617</u>

This vote was provided for expenditures in connection with maintaining and increasing stocks of fish through stream improvements, predator control and the operation of fish hatcheries, and with developing new techniques in oyster and clam culture.

A distribution of expenditure by activities follows:

	1956-57	1955-56
Hatcheries—		
Nova Scotia	214,228	190,604
Prince Edward Island	20,079	18,257
New Brunswick	154,209	154,322
Shellfish culture	60,332	56,221
Biological—Engineering—		
Newfoundland	23,084	16,153
Maritimes	174,517	143,050
British Columbia	148,168	141,809
	<u>\$ 794,617</u>	<u>\$ 720,416</u>

Revenues arising from services provided through the above expenditures amounted to \$14,834 including: oyster leases, \$3,572; rentals, \$8,152; sales of fingerlings, fish fry, oysters, spats, etc., \$2,098.

Votes 145 and 630 Fish Culture and Development Branch—Construction or Acquisition of Buildings, Works, Land and Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works (13)	192,445		
Cutting a Fishway, Little Salmonier River, Nfld.		7,800	4,837
Construction of Six Long Ponds, Miramichi, N.B.		6,800	6,756
Construction of Fishway over New Haven Pulp Co. Dam, La Have River, N.S.		37,500	35,342
Construction of Fishway over Zwicker Lumber Co. Dam, La Have River, N.S.		4,900	4,818
Construction of Fishway, Indian River, B.C.		38,000	37,133
Contract: Northwest Construction Limited, \$36,870; expenditures, \$36,870 (final).			
Construction of Screens, Nicola River, B.C.		3,500	10
Construction of Fishwheel and Shelters, Columbia-Fraser Diversion Studies, Fraser River, B.C.		6,500	6,124
Completion of Fishway, Stamp Falls, B.C.		6,500	6,256
Contract: (1954-55) Dawson and Hall Limited, \$121,829; expenditures, \$6,256; to date, \$121,829 (final).			
Completion of Fishway, Naden River, B.C.		29,390	11,473
Contract: Horie and Tynan Construction Company, \$24,585; expenditures, \$11,473; to date, \$19,668.			
Completion of Fishway, Skutz Falls, B.C.		2,200	
Projects under \$5,000		50,255	42,900
Total Construction or Acquisition of Buildings, etc.	192,445	193,345	155,649
A Acquisition of Equipment (16)	35,055	34,155	32,833
	<u>\$ 227,500</u>	<u>\$ 227,500</u>	<u>\$ 188,482</u>

A Expenditures included the purchase of 5 motor trucks at a net cost of \$11,188.

Vote 146 Consumer Branch

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and Wages	(1)	38,060	38,060	30,215
Travelling Expenses	(5)	11,000	11,000	6,595
Freight, Express and Cartage	(6)	700	700	393
Postage	(7)	350	350	129
Telephones and Telegrams	(8)	275	275	100
Office Stationery, Supplies and Equipment	(11)	1,425	1,425	672
Materials and Supplies	(12)	5,100	5,100	4,549
Rentals of Land and Buildings	(15)	250	250	217
Acquisition of Equipment	(16)	520	520	256
Repairs and Upkeep of Equipment	(17)	1,150	1,150	530
Unemployment Insurance Contributions and Other Benefits for Personal Services	(21)	900	900	298
Sundries	(22)	420	420	322
		<u>\$ 60,150</u>	<u>\$ 60,150</u>	<u>\$ 44,276</u>

This vote was provided for expenditures in connection with services designed to increase the consumption of fisheries products through making information available as to its nutritional value and the best methods of preparation and cooking.

Vote 147 Fishermen's Indemnity Plan—Administrative Expenses

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries		137,605	137,605	137,605
Allotted from Vote 130, Salaries, etc.		9,000	9,000	2,176
	(1)	<u>146,605</u>	<u>146,605</u>	<u>139,781</u>
Allowances	(2)	180	180	180
Professional and Special Services	(4)	500	500	17
Travelling and Removal Expenses	(5)	32,300	32,300	25,059
Freight, Express and Cartage	(6)	365	365	108
Postage	(7)	1,050	1,050	1,030
Telephones and Telegrams	(8)	4,100	4,100	2,879
Publication of Reports and Other Material	(9)	1,000	1,000	125
Advertising and Posters	(10)	500	500	115
Office Stationery, Supplies and Equipment	(11)	3,550	3,750	3,398
Materials and Supplies	(12)	7,305	6,805	5,349
Rentals of Buildings	(15)	1,210	1,210	697
A Acquisition of Equipment	(16)	4,100	4,100	3,777
Repairs and Upkeep of Equipment	(17)	2,300	3,100	2,990
Charter of Boats	(18)	9,500	9,000	3,690
Gratuities in Lieu of Retiring Leave	(21)	500	500	
Sundries	(22)	175	175	52
		<u>\$ 215,240</u>	<u>\$ 215,240</u>	<u>\$ 189,247</u>

See Fishermen's Indemnity Plan Account under Open Accounts further on in this section.

A Expenditures included the purchase of 2 motor cars at a net cost of \$3,765.

Vote 148 To provide for the destruction of Harbour and Gray Seals **35,000**
Expenditures **(20) \$ 32,852**

P.C. 6839 of August 4, 1942, authorized the Minister to establish the rate of bounty to be paid in any fiscal year for the destruction of harbour and gray seals, which cause considerable loss of fish and damage to fishing equipment on both coasts. They are also hosts to the cod-worm on the Atlantic Coast, causing incalculable loss to the industry. During the present fiscal year the bounty was: East Coast, pup seals, \$5; adult seals, \$10; West Coast, all seals, \$5. Payments, East Coast, \$15,725; West Coast, \$17,035.

FISHERIES RESEARCH BOARD OF CANADA

Vote 149 Headquarters Administration

		Estimates	Allotments	Expenditures
Continuing Establishment	(1)	71,070	71,070	71,067
Professional and Special Services	(4)	750	750	739
Travelling Expenses	(5)	8,500	8,500	6,041
Freight, Express and Cartage	(6)	700	700	676
Postage	(7)	250	250	200
Telephones and Telegrams	(8)	500	500	437
Publication of Reports and Other Material	(9)	35,000	35,000	29,649
Advertising	(10)	50	50	36
Office Stationery and Supplies	(11)	1,500	1,500	1,181
Materials and Supplies	(12)	50	50	2
Rentals of Space	(15)	200	200	119
Travelling Expenses of Board Members	(22)	16,000	16,000	11,406
Sundries	(22)	500	500	146
		<u>\$ 135,070</u>	<u>\$ 135,070</u>	<u>\$ 121,699</u>

The Fisheries Research Board of Canada, replacing the Biological Board of Canada, was established by the Fisheries Research Board Act, c. 121, R.S., as amended, to have charge of all Federal fishery research stations in Canada and to conduct and have the control of investigations of practical and economic problems connected with marine and fresh water fisheries, flora and fauna, and such other work as may be assigned to it by the Minister.

The Board consists of a chairman and not more than eighteen other members. A majority of the members of the Board, not including the chairman, shall be scientists and the remaining members of the Board shall be representative of the Department and the fishing industry. During 1956-57 the Board was comprised of the chairman, 10 scientific members, 5 members representing the fishing industry and 1 representing the Department.

Section 14 of the Act provides that the Board may expend such sums as are necessary for its work from moneys appropriated by Parliament for the work of the Board, or from funds received through bequests, donations, the sale of natural history specimens, or from any other source.

Revenues totalling \$6,046 were realized from: sales of publications, \$1,032; rentals, \$3,753 and sales of fish, \$1,261; and, under the above authority, were applied as a reduction of expenditures.

Votes 150 and 631 Operation and Maintenance, including an amount of \$59,500 for contributions towards Fisheries Research and for Scholarships

		Estimates	Allotments	Expenditures
Salaries and Wages		1,643,861	1,643,861	1,643,861
Allotted from Vote 130, Salaries, etc.		90,000	90,000	18,958
	(1)	<u>1,733,861</u>	<u>1,733,861</u>	<u>1,662,819</u>
Special Allowances	(2)	1,390	3,390	3,025
Special Services	(4)	8,575	7,875	6,241
Travelling Expenses	(5)	114,600	112,850	105,252
Freight, Express and Cartage	(6)	9,235	11,235	10,277
Postage	(7)	3,915	3,915	3,208
Telephones and Telegrams	(8)	10,660	13,660	12,965
Publication of Circulars	(9)	5,335	4,735	3,714
Advertising	(10)	415	1,335	1,033
Office Stationery, Supplies and Equipment	(11)	26,475	31,775	25,797
Materials and Supplies	(12)	314,270	304,470	298,778
Repairs and Upkeep of Buildings and Works	(14)	16,360	16,960	14,307
Rentals of Land and Buildings	(15)	7,149	6,449	5,850
Repairs and Upkeep of Equipment and Vessels	(17)	45,105	48,305	42,387
A Charters and Rentals of Equipment	(18)	124,140	123,620	121,290
Light, Heat and Power	(19)	26,212	25,762	23,376
B Contributions toward Fisheries Research	(20)	34,500	34,500	29,000
C Scholarships	(20)	25,000	25,000	24,800
Unemployment Insurance Contributions and Other Benefits for Personal Services	(21)	540	540	235
Sundries	(22)	16,371	13,871	10,138
		<u>\$ 2,524,108</u>	<u>\$ 2,524,108</u>	<u>\$ 2,404,492</u>

Educational leave at half pay was granted to the following employees for the periods shown, under Ministerial approval; H. P. Dussault (Oct. 23 to Mar. 31); V. M. Hodder (Apr. 1 to May 6); A. C. Kohler (Apr. 1 to Apr. 30); T. K. Pitt (Apr. 1 to May 9); F. H. C. Taylor (Oct. 9 to Mar. 31).

A Expenditures included payment to: Blaine Myers and Company, Vancouver, for the charter of the vessel *Key West II* from May 10 to September 6, 1956, \$32,940; Prince Rupert Fishermen's Co-operative Association, for the charter of the vessel *Challenger* from May 16 to September 15, 1956, \$30,298; Frank Radoslovich, Ladner, B.C., for the charter of the vessel *Cape Blanco* from July 5 to September 15, 1956, \$14,363.

B Expenditures comprised payment to: University of Toronto, for the study of the biology of the fresh-water cyclops, \$2,500; University of Toronto, for the study of the effects of heat on the cooking of fish, \$2,500; McGill University, for the study of the life history and bionomics of the cod-worm, \$7,000; McGill University, for the study of the effects of the consumption of the plerocercoids of the parasitic tapeworm *trienophorus crassus*, \$5,000. Under an Agreement authorized by T.B. 482981, March 4, 1955 and renewed by T.B. 499735, April 12, 1956, Dr. Vadim D. Vladikov, Quebec, received \$12,000 for the study of the physical characteristics of the Pacific salmon.

C Payments amounting to \$24,800 were made to the National Research Council covering post-graduate scholarships awards made by the Council in connection with fields of study related to the Fisheries Research Board's work.

A comparative statement of expenditures follows:

	1956-57	1955-56
Biological Station (St. John's)	254,129	232,960
Technological Unit (St. John's)	26,134	23,560
Technological Station (Halifax)	253,736	225,826
Biological Station (Ellerslie, P.E.I.)	24,684	21,754
Biological Station (St. Andrews, N.B.)	433,901	407,348
Atlantic Oceanographic Group (St. Andrews, N.B.)	77,330	59,562
Technological Station (Grande Riviere, Que.)	81,108	70,394
Biological Station (Winnipeg)	70,368	76,506
Technological Station (Vancouver)	201,708	153,691
Biological Station (Nanaimo, B.C.)	692,188	524,639
Pacific Oceanographic Group (Nanaimo, B.C.)	137,923	63,206
Arctic Unit	93,171	97,791
Western Arctic Investigations	4,312	13,993
Contributions toward Fisheries Research	29,000	
Scholarships	24,800	24,360
	<u>\$ 2,404,492</u>	<u>\$ 1,995,590</u>

Votes 151 and 632 Construction or Acquisition of Buildings, Works, Land and Equipment

	Estimates	Allotments	Expenditures
Construction of Buildings and Works	(13) 283,100		
Replacement of Wharf, Nanaimo, B.C.		19,000	
Addition to Laboratory Building, Grande Riviere, P.Q. Contract (1954-55 through the Department of Public Works): William Bisson, \$50,313; expenditures, \$500; to date, \$50,313 (final).		500	500
A New Building on Campus of the University of British Columbia, Vancouver		150,000	5,000
Addition to Main Building Biological Station, St. Andrews, N.B.		100,000	157
Projects under \$5,000		14,100	12,722
Total Construction of Buildings and Works ..	283,100	233,600	18,379
Construction of Vessels	(16) 415,000		
Replacement of <i>Siliqua (Noctiluca)</i>		8,000	6,909
Contract: (1955-56) Withey's Shipyard Ltd., \$12,353; expenditures, \$6,177; to date, \$12,353 (final). For designing and supervising the construction of the <i>Noctiluca</i> , Robert Allan, Vancouver, received \$425, and to date, \$715 (final).			
Research Boat, Western Arctic		11,500	

	Estimates	Allotments	Expenditures
Construction of Vessels—Concluded			
New Vessel, Great Slave Lake		45,000	32,423
Contract: Mathieson Boat Works, \$34,599; expenditures, \$31,347.			
Deepsea Research Vessel		350,000	320,930
Contract: Marine Industries Limited, \$1,650,000 expenditures, \$310,783.			
Contract: Milné, Gilmore and German, for the supervision of construction, \$44,250; expenditures, \$9,617.			
Total Construction of Vessels	415,000	414,500	380,262
B Acquisition of Equipment	(16) 193,205	193,205	141,051
	<u>\$ 891,305</u>	<u>\$ 891,305</u>	<u>\$ 519,692</u>

A Payment was made to Sharp and Thompson, Berwick and Pratt, Architects, Vancouver, through the Department of Public Works.

B Expenditures included the purchase of: 2 motor cars at a net cost of \$4,237; 2 motor trucks at a net cost of \$5,947; 1 motor jeep at a net cost of \$3,608; 1 station wagon at a net cost of \$2,230; scientific equipment, \$88,725; vessel equipment, \$7,322; small floating equipment, \$6,247.

Vote 152 To provide for Federal share of administrative expenses of the Great Lakes Fisheries Research Committee established jointly with the Province of Ontario; and to provide for a program designed to eliminate lampreys in the Great Lakes

	Estimates	Allotments	Expenditures
Federal Government's share of expenses of the Great Lakes Research Committee.....	(20) 10,000	13,925	13,925
A Investigations into lamprey control.....	(22) 475,000	471,075	462,993
	<u>\$ 485,000</u>	<u>\$ 485,000</u>	<u>\$ 476,918</u>

A Expenditures included: salaries and wages, \$220,014, materials and supplies, \$70,653; 3 motor trucks at a net cost of \$6,377; 1 camp trailer at a net cost of \$5,000; electrical equipment, \$36,456; scientific equipment, \$9,371.

INTERNATIONAL COMMISSIONS

Vote 153 To provide for Canadian share of expenses of the International Fisheries Commission appointed under Treaty dated March 2, 1953, between Canada and the United States for the preservation of the North Pacific Halibut Fisheries.....	101,800
Expenditures.....	(22) <u>\$ 94,432</u>

The Convention between Canada and the United States, approved by the Northern Pacific Halibut Fishery Convention Act, c. 43, 1952-53, is for the preservation of the Halibut Fishery of the Northern Pacific Ocean and Bering Sea. The International Pacific Halibut Commission is empowered to make such regulations and investigations with regard to halibut fishing as are necessary to carry out the provisions of the Convention.

The Convention provides that each country appoint three commissioners and pay the salaries and expenses of its appointees and one-half the joint expenses incurred by the Commission.

The Canadian Commissioners were S. V. Ozere, whose name will be found in the salary lists at the end of this section and H. Helland, Prince Rupert, B.C. and R. Nelson, Vancouver, both of whom served without remuneration.

The total disbursements for the year amounted to \$188,028 apportioned as follows: Canada, \$94,432 (including non-sharable expenses of \$892); United States, \$93,596 (including charges of \$56 incurred by other departments). The portion recoverable from the United States was transferred to the United States—Pacific Halibut Treaty Account (see Open Accounts further on in this Section).

A list of those who were receiving salaries at annual rates of \$5,000 or over on March 31, 1957 follows: F. H. Bell, \$9,500; H. A. Dunlop, \$10,500; N. L. Freeman, \$6,660; W. H. Hardman, \$5,607; R. J. Myhre, \$5,507; A. T. Pruter, \$5,500.

Travelling expenses of \$500 or over were paid to: R. G. Baynes, \$770; J. B. Kent, \$766; I. R. McGregor, \$2,504; R. E. Neitch, \$755.

Vote 154 To provide for Canadian share of expenses of the International Pacific Salmon Fisheries Commission appointed under Treaty dated May 26, 1930, between Canada and the United States for the protection, preservation and extension of the Sockeye Salmon Fisheries of the Fraser River System.....	176,950
Expenditures.....	(22) \$ 166,228

The Convention between Canada and the United States for the protection, preservation and extension of the Sockeye Salmon Fisheries of the Fraser River System, signed at Washington on May 26, 1930, was confirmed and sanctioned by the Sockeye Salmon Fisheries Convention Act, c. 252, R.S.

The Convention provides for the appointment of an International Pacific Salmon Fisheries Commission empowered to conduct a thorough investigation into the natural history of the Fraser River sockeye salmon and to make recommendations to the Governments for removing or overcoming obstructions to the ascent of sockeye salmon in waters covered by the Convention. The Commission also has power to regulate salmon fishing in these waters.

Each country appoints three Commissioners and pays the salaries and expenses of its own appointees and one-half of the joint expenses incurred by the Commission.

The Canadian Commissioners were A. J. Whitmore, whose name will be found in the salary lists at the end of this section and the Hon. T. Reid, Senator, New Westminster, B.C. and H. R. MacMillan, Vancouver, both of whom served without remuneration.

The total disbursements for the year amounted to \$331,193, apportioned as follows: Canada, \$166,228 (including non-sharable expenses of \$1,793); United States, \$164,965 (including charges of \$530 incurred by other departments). The portion recoverable from the United States was transferred to the United States—Pacific Salmon Treaty Account (see Open Accounts further on in this Section).

A list of those who were receiving salaries at annual rates of \$5,000 or over on March 31, 1957, follows: F. J. Andrew, \$6,622; R. I. Clutter, \$6,622; A. C. Cooper, \$7,805; E. B. Davidoff, \$5,114; P. Gilhousen, \$5,587; K. A. Henry, \$5,735; S. R. Killick, \$6,622; E. D. Knight, \$5,883; A. MacLean, \$5,170; J. Pyper, \$6,390; J. D. Remington, \$5,587; L. A. Royal, \$12,500; P. B. Saxvik, \$5,262; W. Tomkinson, \$5,335; J. Weir, \$5,735.

Travelling expenses of \$500 or over were paid to: F. J. Andrew, \$514; E. L. Brannon, \$531; R. M. Faasse, \$847; P. C. Johnson, \$539; L. W. Johnston, \$613; L. A. Royal, \$920; F. G. Scott, \$1,426; T. N. Stepp, \$810; T. J. M. Webster, \$695; J. Weir, \$850.

Vote 155 To provide for Canadian share of expenses of the International Whaling Commission, appointed pursuant to the International Convention for the Regulation of Whaling, dated at Washington, December 2, 1946.....	2,500
Expenditures.....	(22) \$ 1,295

Expenditures comprised: Canada's contribution to the Commission, \$410; travelling expenses, \$885

Vote 156 To provide for Canadian share of expenses of the International Commission for the Northwest Atlantic Fisheries appointed pursuant to International Conventions for the investigation, protection and conservation of the fisheries of the Northwest Atlantic Ocean, dated at Washington, February 8, 1949.....	12,500
Expenditures.....	(22) \$ 6,034

Expenditures comprised: Canada's share of the administrative budget of the Commission, \$5,222; travelling expenses, \$676; sundries, \$136.

Vote 157 To provide for Canadian share of expenses of the International North Pacific Fisheries Commission appointed pursuant to the International Convention for the High Seas Fisheries of the North Pacific Ocean, dated May 9, 1952.....	25,000
Expenditures.....	(22) \$ 23,426

Expenditures comprised: professional and other special services, \$405; Canada's share of the administrative budget of the Commission, \$12,452; travelling expenses, \$10,385; sundries, \$184.

Vote 633 To provide for Canadian share of expenses of the International Great Lakes Fishery Commission appointed pursuant to a Convention on Great Lakes between Canada and the United States, dated at Washington, September 10, 1954..

Expenditures..... (22) \$ 18,500
\$ 17,976

Expenditures comprised: Canada's share of the administrative budget of the Commission, \$14,550; travelling expenses, \$3,356; sundries, \$70.

GENERAL

Exchequer Court Awards—Exchequer Court Act, c. 98, R.S..... (22) \$ 1,063

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S..... (21) \$ 1,825

SPECIAL

Votes 158 and 634 To provide for operation and maintenance of Newfoundland Bait Service

	Estimates	Allotments	Expenditures
Salaries and Wages	116,470	116,470	116,470
Allotted from Vote 130, Salaries, etc.	4,000	4,000	872
	(1) 120,470	120,470	117,342
Overtime	(1) 3,000	3,000	2,978
Professional and Special Services	(4) 150	150	112
Travelling and Removal Expenses	(5) 3,500	3,500	2,442
Freight, Express and Cartage	(6) 3,500	3,500	1,837
Postage	(7) 250	250	250
Telephones and Telegrams	(8) 1,320	1,320	1,308
Office Stationery, Supplies and Equipment	(11) 1,300	1,300	800
Materials and Supplies	(12) 33,000	33,000	31,707
Construction or Acquisition of Buildings and Works	(13) 28,500		
Construction Bait Depot Bonavista, Newfoundland		25,000	
Projects under \$5,000		3,500	3,140
	28,500	28,500	3,140
Repairs and Upkeep of Buildings and Works	(14) 32,250	32,250	24,061
Rental of Buildings	(15) 3,240	3,240	2,970
Acquisition of Equipment	(16) 1,670	1,670	1,633
Repairs and Upkeep of Equipment	(17) 22,750	22,750	10,901
Rentals of Equipment	(18) 1,800	1,800	1,519
Light, Heat and Power	(19) 5,425	5,425	4,860
Unemployment Insurance Contributions and Other Benefits for Personal Services	(21) 1,275	1,275	77
Purchase of Bait	(22) 40,000	40,000	31,189
Sundries	(22) 400	400	319
	\$ 303,800	\$ 303,800	\$ 239,445

This vote was provided for expenditures in connection with making supplies of bait available for fishermen engaged in cod and other sea fisheries, a service which has been in existence for a number of years in Newfoundland. During the year the service comprised 19 depots with a storage capacity of 3,640,000 pounds, in which bait is frozen, stored and resold to fishermen. The depots are served by a bait-carrying vessel having a total storage capacity of 300,000 pounds.

Revenues arising from services provided through the above expenditures amounted to \$94,615 and included sales of bait, \$86,788.

Vote 159 To provide for the extension of educational work in co-operative producing and selling among fishermen

	Estimates	Allotments	Expenditures
St. Francis Xavier University, Antigonish, N.S.	46,000	46,000	46,000
Social Economic Service, Ste. Anne de la Pocatiere, P.Q.	24,000	24,000	24,000
University of British Columbia, Vancouver, B.C.	10,000	10,000	9,997
(20) \$	80,000	\$ 80,000	\$ 79,997

Payments from this vote were made to various educational institutions which have agreed to carry out adult educational work among fishermen.

Vote 160 To provide for administrative expenses of the Fisheries Prices Support Act

	Estimates	Allotments	Expenditures
Salaries	(1) 59,810	59,810	47,208
Allowances	(2) 3,000	3,000	
Travelling Expenses	(5) 5,000	5,000	4,127
Freight, Express and Cartage	(6) 80	80	63
Postage	(7) 150	150	135
Telephones and Telegrams	(8) 400	400	155
Publication of Reports and Other Material	(9) 300	300	266
Office Stationery, Supplies and Equipment	(11) 500	500	336
Gratuities in Lieu of Retiring Leave	(21) 500	500	303
Sundries	(22) 5,000	5,000	
\$	74,740	\$ 74,740	\$ 52,593

Votes 161 and 564 To provide for assistance in the construction of vessels of the dragger and/or long liner type, subject to such terms and conditions as may be approved by the Governor in Council.....	390,000
Expenditures.....	(20) \$ 389,837

P. C. 1919, May 22, 1947, authorized the Minister of Fisheries to enter into agreements with the Fishermen's Loan Board of any of the Provinces on the Atlantic Coast and the Province of Quebec, in respect of the above assistance and, subsequently, to make payments for the construction of such vessels.

The above expenditures represent payments to: Fisheries Loan Board of Newfoundland, \$10,352; Fishermen's Loan Board of Nova Scotia, \$203,107; Fishermen's Loan Board of New Brunswick, \$112,568; Department of Fisheries, Province of Quebec, \$63,810.

Vote 162 To provide for assistance in the construction of bait freezing and storage facilities, subject to the regulations established by the Governor in Council.....	30,000
Expenditures.....	(20) \$ 28,657

The expenditures comprised subsidy payments made under authority of P. C. 3451, August 3, 1948 to: L. H. Comeau & Sons, Meteghan, N.S., \$5,779; E. C. Crowell, Upper Port Latour, N.S., \$2,600; East Coast Fisheries, St. John's, \$4,500; Borden Hersey, Port Maitland, N.S., \$5,778; Maritime Packers (Canada) Ltd., Pictou, N.S., \$10,000.

Vote 635 To provide for a contribution towards the cost of a public aquarium at Vancouver, British Columbia, in accordance with an agreement entered into by the Minister of Fisheries, with the approval of the Governor in Council, whereby adequate facilities are to be made available to the Fisheries Research Board, the total cost to be borne in equal shares by the Government of Canada, the Government of British Columbia and the City of Vancouver.....	17,242
Expenditures.....	(20) \$ 17,241

Vote 636 To provide, subject to such terms and conditions as the Governor in Council prescribes,		
(a) for payment of assistance to producers of salted fish on products designated by the Governor in Council, in the amount of 50 per cent of the laid down cost of salt used in their 1956 production, and		
(b) for payment of assistance in respect of the 1955 production as specified in Vote 795 of the Appropriation Act No. 5, 1955, but not previously paid, including authority to charge administrative costs to Vote 160 of the Main Estimates, 1956-57.....		
		582,000
Expenditures.....	(20)	\$ 582,000

Vote 637 To recoup the Lobster Trap Indemnity Account, established under Vote 540 of the Appropriation Act No. 5, 1955, to cover the net losses incurred in the operation of the Account during the fiscal years 1953-54, 1954-55 and 1955-56		
		57,680
Expenditures.....	(22)	\$ 57,680

See Fishermen's Indemnity Plan account under Open Accounts further on in this Section.

Vote 565 To recoup the Lobster Trap Indemnity Account, established under Vote 540 of the Appropriation Act No. 5, 1955, to cover the net loss incurred in the operation of the Account during the fiscal year 1956-57.....		
		27,400
Expenditures.....	(22)	\$ 27,400

See Fishermen's Indemnity Plan account under Open Accounts further on in this Section.

Vote 638 To provide, subject to such terms and conditions as the Governor in Council prescribes, for the destruction of predator dogfish on the Pacific Coast at the rate of \$10.00 a ton for whole (round) dogfish up to a total of 30,000 tons during the fiscal year ending March 31, 1957.....		
		300,000
Expenditures.....	(20)	\$ 2,199

Payments of Damage Claims

	Amount
Sundry claims, each under \$1,000 (9)	\$ 829

REVENUES

Comparative Summary

	1956-57	1955-56
Non-Tax Revenue—		
A Return on Investments	863,276 01	553,441 56
B Privileges, Licences and Permits	90,199 28	87,591 30
C Proceeds from Sales	92,455 62	66,908 58
D Services and Service Fees	14,055 43	14,001 10
E Refunds of Previous Years' Expenditure	15,388 28	9,061 29
F Miscellaneous	44,717 26	33,589 95
Total	\$1,120,091 88	\$ 764,593 78

Details

Non-Tax Revenue—

A	Return on Investments: Interest on loan to Nova Scotia, \$99; profit transferred from Fisheries Revolving Fund, \$863,177 (for details see following page)	863,276
B	Privileges, Licences and Permits: Dragger licences, \$2,245; fishing licences, \$67,253; modus vivendi licences, \$256; oyster leases, \$3,572; trawler licences, \$1,450; rentals of houses to employees, \$15,423	90,199
The Department administers all tidal or sea fisheries (except those of Quebec) and fresh-water fisheries in Nova Scotia, Prince Edward Island, New Brunswick, the Northwest Territories and the Yukon Territory. The amounts charged for fishing licences vary according to the nature of activity.		
"Modus Vivendi" licences were issued to 256 foreign fishing vessels to enable them to purchase supplies in Canadian ports.		
Oyster leases were issued in the Provinces of Nova Scotia, Prince Edward Island and New Brunswick, the proceeds therefrom being \$349, \$1,924 and \$1,299 respectively.		
C	Proceeds from Sales: Sales of fish from experimental fishing, \$162; bait (Newfoundland), \$86,788; fingerlings and fish fry, \$2,061; oysters, spats, etc., \$37; sundries, \$3,408.....	92,456
The sum of \$86,788 was received from fishermen in Newfoundland for bait supplies. For details of expenditures see Vote 158.		
D	Services and Service Fees: Canned salmon inspection, \$6,938; canned herring inspection, \$90; sundries, \$7,028	14,056
E	Refunds of Previous Years' Expenditure	15,388
F	Miscellaneous: Fines and forfeitures, \$25,477; sundries, \$19,240	44,717
Fines imposed and proceeds of confiscations under various Acts totalled \$24,682 and proceeds from sale of halibut forfeited under the Northern Pacific Halibut Fishery Convention Act were \$795.		
Total		<u>\$ 1,120,092</u>

Certified correct.

G. R. CLARK,
Deputy Minister of Fisheries.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1957
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Fisheries Revolving Fund	5,609 52	6,726 15	12,335 67
Loans to National Governments			
B United States—Pacific Halibut Treaty	12,238 50	7,899 70	20,138 20
B United States—Pacific Salmon Treaty	21,295 84	18,195 86	39,491 70
	<u>33,534 34</u>	<u>26,095 56</u>	<u>59,629 90</u>

	Dr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1957
Other Loans and Investments			
<i>Loans to Provincial Governments—</i>			
C Nova Scotia—Canada's share of loans to fishermen with respect to abnormal equipment losses	126,346 53	—2,791 87	123,554 66
C Prince Edward Island—Canada's share of loans to fishermen with respect to abnormal equipment losses	70,031 19	—415 77	69,615 42
	196,377 72	—3,207 64	193,170 08
<i>Miscellaneous—</i>			
D Fishermen's Indemnity Plan	88,295 32	—29,841 67	58,453 65
E E. J. Green and Company		2,000 00	2,000 00
	88,295 32	—27,841 67	60,453 65
	284,673 04	—31,049 31	253,623 73
	<u>\$ 323,816 90</u>	<u>\$ 1,772 40</u>	<u>\$ 325,589 30</u>

	Cr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1957
Deposit and Trust Accounts			
F Contractors' Holdbacks—Fisheries		42,653 40	42,653 40
G Contractors' Securities—Cash—Fisheries	79,625 51	—10,875 70	68,749 81
Suspense Accounts			
H Department of Fisheries—Suspense	276 10	436 52	712 62
	<u>\$ 79,901 61</u>	<u>\$ 32,214 22</u>	<u>\$ 112,115 83</u>

A This account was established under authority of Vote 542, Appropriation Act No. 3, 1953, for the purpose of financing the transportation, dressing and dyeing and other expenses incidental to receiving and disposing of fur seal skins accruing to Canada pursuant to the Provisional Fur Seal Agreement between Canada and the United States; the amount to be charged to the revolving fund at any time not to exceed \$300,000.

Pursuant to the provisions of the Agreement, Canada receives 20 per cent of the total number of sealskins taken annually upon the Pribilof Islands, which are territories of the United States of America.

A statement of operations for the fiscal year ending March 31, 1957 follows:

Receipts

Proceeds from sale of 13,230 processed sealskins	1,207,140
Refund of Duty and Sales Tax	337,662
Miscellaneous	93
	<u>1,544,895</u>

Expenditures—

Travelling expenses	470
Freight	14,685
Dressing and dyeing	367,796
Cases and packing	5,435
Duty and sales tax	281,401
Customs brokerage	75
Commission on sales	24,143
Miscellaneous	49
	<u>694,054</u>
Less: freight, cases and packing re: 24,565 skins of the 27,715 skins on hand	12,336
	<u>681,718</u>

Profit transferred to Non-Tax Revenue—Return on Investments.....

\$ 863,177

B The Halibut and Salmon Treaties between the United States and Canada provide that each country pay one-half of the joint expenses incurred by the International Pacific Halibut Commission and the International Pacific Salmon Fisheries Commission. All accounts are paid in the first instance by Canada and monthly statements are rendered for the amounts recoverable from the United States. The closing balances represent outstanding billings.

- C These accounts record advances made to the Governments of Nova Scotia and Prince Edward Island in respect of loans made by those Governments to fishermen for the purpose of replacing abnormal losses of equipment suffered in the 1951-52 and 1953 fishing seasons. Vote 631, Appropriation Act No. 2, 1954 and Vote 627, Appropriation Act No. 2, 1955 provided for the advances. Decreases in the accounts represent repayments.
- D Vote 540, Appropriation Act No. 5, 1955, provided for the establishment of one or more special accounts, replacing those established by Vote 536 of the Appropriation Act, No. 4, 1954, for the purposes of a plan to be known as the Fishermen's Indemnity Plan, to be administered in accordance with regulations of the Governor in Council, for the purpose of assisting fishermen to meet abnormal capital losses; and to authorize payment of indemnities; the accounts to be credited with all amounts received by way of premiums and recoveries and with advances in accordance with the regulations, such advances not at any time to exceed \$150,000.

The operation of the accounts was extended during the year by the following parliamentary authority:

Vote 527 To extend the operation of the accounts established pursuant to Vote 540 of the Appropriation Act No. 5, 1955, to authorize payments therefrom of refunds of premiums in the current and subsequent fiscal years in accordance with regulations of the Governor in Council.....\$ 1

Details of the accounts follow:

	Dr. Balance Mar. 31, 1956	Receipts	Disbursements	Dr. Balance Mar. 31, 1957
Fishing Vessel Indemnity Fund.....	30,614	98,740	119,286	51,160
Lobster Trap Indemnity Fund.....	57,681	99,895	49,508	7,294
	<u>\$ 88,295</u>	<u>\$ 198,635</u>	<u>\$ 168,794</u>	<u>\$ 58,454</u>

During the year the Lobster Trap Indemnity Fund was recouped for net losses incurred in the operation of the Account during the fiscal years 1953-54, 1954-55 and 1955-56 in the amount of \$57,680 and during the fiscal year 1956-57 in the amount of \$27,400, charged to Votes 637 and 565 respectively.

- E P.C. 1956-4/1216, August 9, 1956, as amended by P.C. 1956-1/1539, October 18, 1956, authorized the sale of a fish dryer to E. J. Green and Company, Winterton, Newfoundland. The purchase price, after the allowance for depreciation on the original cost, amounted to \$3,034, payable in three instalments, one immediately and further payments on July 31, 1957, and July 31, 1958, with interest at the rate of 5 per cent per annum from July 1, 1956. The closing balance represents the outstanding amount.
- F Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.
- G Under section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits credited to this account bore interest at the rate of 2 per cent per annum compounded annually to December 31, 1956 and 2½ per cent thereafter. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1956-57 there were no bonds or uncashed cheques held in respect of the Department of Fisheries.
- H Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1957	March 31, 1956
Current Year	12,002	1,438
Previous Years—Collectible	27,823	24,955
—Uncollectible	336	236
	<u>\$ 40,161</u>	<u>\$ 26,629</u>

**Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over**

The first list for each division contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1957. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each division contains the names of other salaried employees who received travelling expenses of \$500 or over.

It should be noted that the names of employees of the International Pacific Halibut Commission and the International Pacific Salmon Fisheries Commission are not included in the following lists of departmental and Board employees, but are shown under the relevant votes, as the expenses of these Commissions are shared with the United States of America.

DEPARTMENT OF FISHERIES

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Clark, G. R., Deputy Minister	\$ 16,000	\$ 3,903	Justason, F. E.	5,820	
Albert, J. A.	5,520		Kinloch, J.	5,490	
Anderson, G. G.	6,900	1,049	Lamb, J. J.	7,800	1,183
Bacon, C.	6,420		Latham, J.	5,100	629
Baker, L. E.	8,500	918	Levelton, C. R.	5,100	
Bartlett, S. W.	5,370		Lewis, J. N.	7,680	1,307
Blackwood, C. M.	5,100	1,865	Lucas, K. C.	5,790	
Bolton, R. S.	6,540		MacDonald, H. C.	6,420	
Bradbury, L. S.	10,000	806	MacEwen, C.	5,820	1,666
Bradley, H. R.	8,500	1,268	MacKenzie, W. C.	10,000	1,818
Brownlee, W. J.	6,300	816	MacLeod, J. A.	5,820	1,391
Buchanan, D. R.	5,340		MacPherson, W. J.	5,010	1,438
Burridge, E. W.	5,580	957	Mann, J. H.	5,310	
Butler, J. M.	5,190	3,197	McCann, G.	5,070	
Campbell, B. A.	7,020	1,414	McCann, T. A.	5,790	2,471
Carr, D. W.	7,080	1,148	McFarlane, A. S.	5,370	1,453
Carton, J. G.	6,540	772	McLaren, R. E.	5,340	588
Catt, J.	6,780	1,084	Munro, H. A.	8,000	635
Chan, M. S.	5,340		Murray, A. L.	5,370	840
Clay, C. H.	7,380	1,526†	Myer, M. J.	5,280	2,069
Conboy, A. R.	5,550		Ozere, S. V.	11,000	1,774†
Cote, J. F. J.	5,340		Packman, D. J.	6,180	2,113
Cousens, C. C.	5,760		Palmer, H. E.	5,820	
Cream, P. B.	5,340	1,144	Pritchard, A. L.	10,000	1,496†
Dahle, T. F.	5,184		Proskie, J.	6,660	941
D'Andrea, J. A.	5,310	1,334	Proulx, A.	5,580	
Dempsey, H. V.	10,000	2,480	Reade, G. S.	5,820	1,430
Doucet, F. J.	6,270	2,317*	Riley, D. C.	5,100	1,529
Doucet, W. F.	7,020	806	Ronayne, M. F.	5,190	2,067*
Edgeworth, L.	5,790		Russell, C. P.	6,540	1,210
Fahlman, R. A.	5,790	639	Rutherford, J. B.	8,100	
Fitzgerald, A. P.	5,370	1,401	Smith, H. V. E.	5,670	
Forrest, J.	5,190	1,405	Sprules, W. M.	8,400	2,276†
Frick, H. C.	6,660		Stapledon, C. F.	5,190	
Gordon, R. N.	6,030		Stokes, J. W.	5,580	509
Gosselin, R.	5,370		Swann, L. G.	5,310	649
Grant, G. L.	5,670	803	Taylor, T.	6,780	
Hamer, B. W. C.	5,940	1,699	Taylor, V. R.	5,100	600
Harrison, F. A.	6,420	1,909*	Turner, T. H.	5,940	
Hart, R.	6,600	545	Warne, F.	7,080	
Hearn, A. J.	5,190	1,892*	Watson, F.	6,420	1,543
Hennessey, J. P.	5,820	570	Whitmore, A. J.	8,500	1,607
Homans, R. E. S.	6,900	2,066	Wilson, C. C.	6,000	
Horne, D. C.	5,580		Wilson, G.	5,414	
Horne, E. A.	6,000	1,437	Wilson, G. A. C.	5,820	633
Houghton, L. S.	5,190		Wood, D. F.	5,184	
Hourston, W. R.	6,270	1,056	Wooding, F. H.	7,080	975
Hunter, P. E.	6,500	1,417	Young, E. B.	7,500	1,382
Hutchison, J. G.	6,420		Young, S. L.	5,490	

* Removal expenses.

† Including amounts charged to Department of External Affairs, Vote 92, \$83; Vote 110, \$1,167.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Adamson, G. M.	\$ 767	Connor, J. W.	667	Hamilton, L. P.	881
Anderson, B. A.	2,084	Cormier, E. J.	575	Hammersley, F. M.	661
Angevine, H.	815	Cormier, M. C.	1,011	Hann, L. G.	748
Apps, A. G.	691	Cossaboom, H. D.	1,155	Harvey, T. G.	816
Armstrong, E. W.	559	Cowie, J. P.	825	Hawkins, D. L. G.	1,091
Arsenault, J. W.	1,465	Crane, L.	1,842	Hawkins, P.	611
Arsenault, L. N.	682	Crockwell, J. D.	731	Head, H.	1,173
Arseneau, F. A.	1,196	Cullen, J. M.	1,141	Henneberry, J. P.	916
Ash, R.	630	Curwin, W.	978	Hewlin, B. L.	505
Athey, W. T.	543	Daley, J. E.	853	Higgins, M. J.	802
Atkinson, K. B.	1,202	Dane, H. G.	1,903	Hill, P.	506
Atwood, L. L.	563	Danson, J. K.	1,076	Hiscock, A.	734
Bagnell, C. E.	796	Darrach, L. D.	603	Hitchcock, J. H.	802
Baker, J. B.	506	Darrow, F. E.	1,435	Hodges, W. C.	889
Balcom, J. H.	1,396	d'Entremont, B. L.	1,946	Holmes, D. F.	1,166
Balsom, R. R.	565	d'Eon, J.	612	Homans, H. H.	1,001
Bannister, P. J.	1,636	Devereaux, J. A.	769	Hooser, G. A.	557*
Baril, B.	939	Doig, D. G.	858	Houghton, M. P.	595
Barnes, M.	660	Doucette, J. G.	911		950*
Barrett, R. O.	1,059	Doyle, R. L.	2,328	Hunter, E. G.	1,865
Barrie, C. G.	819*	Duffy, J. A.	1,365	Huxter, G. H.	915
Bates, K. E.	606	Duggan, W. J. N.	1,745	Jeffers, E. R.	1,133
Bell, M. B.	817	Dunnett, J.	572	Jenkins, D. O.	1,286
Bennett, F.	1,211	Durant, F. W.	579	Jennex, O. E.	603
Bennett, J.	850	Durling, R. G.	729	Jennings, S. G.	736
Black, T. C.	1,333	Edgecombe, W.	907	Johnston, B. G.	1,086
Bleakney, C. A.	576	Eldridge, G. E.	916	Johnston, L. C.	1,345
Blundon, A.	826	Elliott, W. K.	909	Jordan, E. E.	598
Boileau, F. A.	1,319	Engelson, H. J.	681	Joudrey, G. H.	1,692
Boudreau, G. V.	1,212	England, L. A.	1,560	Kavanagh, F. G.	1,114
Bourgeois, J. A.	1,242	Ennis, G.	1,445	Keating, P.	1,128
Bourque, A. J.	718	Epps, E. E.	609	Kent, G. C.	630
Bourque, P. H.	1,479	Feener, W. L.	515	Kew, J. E.	621
Brackett, D. E.	1,340	Ferguson, M. A.	846	Kilpatrick, C. E.	1,710
Breau, Z. J.	1,064	Filleul, P. E.	750	Kippen, B. C.	1,311
Bright, O.	548	Flcury, J. B.	1,476	Komus, W. J.	834
Britten, R. E.	1,113	Foster, P. A.	596	Kuhn, H. C.	1,392
Bullerwell, G. M.	1,294	Found, H. R.	1,408	Lake, H.	1,335
Burbridge, R. H.	1,037	Fralick, A. W.	1,494	Larabee, N. N.	1,150
Burns, D. W.	1,144	Fraser, A.	2,116	Latter, E. J.	958
Burrow, H.	536*	Fraser, A. J.	1,507	Laventure, H. A.	2,106
Butler, G. W.	509	Fraser, M. P.	1,432	Lavoie, C. R.	1,261
Butler, R. L.	1,464	Frigault, A.	1,010	Lawrence, B.	581
Caissie, J. L. W.	1,305	Frigault, A. J.	595	Le Blanc, J. F.	529
Canning, W. F.	741	Fudge, J.	1,131	Ledrew, S. W.	787
Caravan, A. H.	530	Fullerton, W. A.	990	Lees, E. C. A.	908
Carey, R. J.	1,428	Furey, G.	1,093	Levesque, A. D.	1,004
Carscadden, T. H.	626	Gaudet, J. L.	774*	Linton, O. M.	619
Cheeseman, J. E.	790	Geldart, J. H.	921	Lockman, J. F.	780
Churchill, R. E.	1,524	Gelley, L. J.	885	Lockwood, D.	718
Clark, L. O.	771	Giles, E. G.	1,944	Losier, J. J.	1,210
Coates, H. W.	1,083	Gilks, H. E.	1,059	MacDonald, C. B.	1,727
Collette, T. C.	629	Gill, F.	702	MacDonald, D. J.	707
Collie, R. S.	2,053	Gilmore, J. F.	843	MacDonald, H. W.	1,196
Collins, J. F.	1,324	Giraud, V. H. B.	537	MacDonald, J. A.	753
Combden, G. R.	848	Gordon, W.	686	MacDonald, L.	675
Comeau, H. A.	1,290	Gow, G. F.	1,271	MacDonald, M. A.	1,297
Comeau, J. F.	1,064	Grainger, H. V.	870	MacDonald, P. M.	818
Comeau, J. M.	551	Grant, K. P.	567	MacDuff, J. A.	1,345
Conger, N. L.	1,252	Gray, D.	579	MacEachern, N. E.	1,536
Conley, D. R.	1,488	Guignard, C.	792	MacEwan, G. F.	700
Connolly, F. A.	1,052	Gunn, G. M.	1,232	MacInnis, J. G.	1,021

Travelling expenses		Travelling expenses		Travelling expenses	
MacKay, D. G.	743	Parrott, C. D.	541	Sinclair, P.	982
MacKay, E. M.	1,452	Patterson, H. R.	516	Smith, A. M.	798
MacKay, W. C.	1,156	Peck, J.	798	Smith, G. W.	1,281
MacKinnon, D. A.	1,220	Pegg, B. L.	828	Smith, K.	916
MacLeod, P. N.	918	Penney, D. C.	506	Smith, P. W.	1,799
MacLeod, R. S.	982	Perry, J. R.	1,370	Smith, W. B.	677
MacMillan, H. D.	1,119	Pierce, W. E.	1,398	Smith, W. G.	1,143
MacNeil, D. T.	1,420	Porter, K. R.	588	Smith, W. T.	531
Mader, A. Z.	1,184	Pothier, H. H.	735	Snair, B. M.	1,168
Mader, C. D.	762	Power, E. L.	992	Snow, F. W.	562
Mahaney, T. W.	766	Pushie, E. C.	1,261	Sollows, C. R.	1,511
Mallory, R. R.	502	Quinlan, W. A.	905	Sollows, G. C.	1,900
Manning, W.	1,127	Racey, R. S.	1,108	Sponagle, C. A.	1,382
Manson, M. M.	878	Raynor, E. M.	1,099	Sponagle, M. S.	1,067
Manuel, M. M.	1,344	Rehel, J. C.	1,216	Steeves, E. M.	1,038
Mason, G. E.	1,198	Reynolds, A.	1,118	Stewart, K.	502
McAuliffe, G. A.	778	Rhydwen, A. C.	1,097	Stoddart, W. S.	529
McAvoy, J. F.	1,459	Richard, J.	739	Stratton, P. B.	1,402
McCarey, E. A.	1,367	Richard, L.	1,313	Summers, J. A.	909
McIndoe, R. G.	1,117	Ripley, L. C.	1,365		1,030*
McIvor, W. G.	1,304	Roach, J. W. R.	1,470	Swaine, F.	1,017
McKay, J. M.	1,010	Robichaud, H. J.	884	Swansburg, K. B.	1,177
McKeen, M. V.	638	Robichaud, J. H.	1,333	Taylor, R. S.	974
McKinnon, R. D.	1,144	Robichaud, P. F.	520	Terrio, A. E.	937
McLellan, P. A.	1,024	Robinson, J. E.	593	Terry, R. E.	648
McLeod, H. W.	1,369	Rodgers, R. S.	2,269	Theriault, D. J.	1,304
McLeod, N. E.	1,362	Rodway, E. R.	890	Tibault, J. H.	2,546
Meagher, J. M.	1,070	Rogers, J. E.	504	Thibodeau, R. J.	1,122
Menzel, M. A.	548	Romkey, A. L.	1,361	Thomas, C. R.	679
Mercer, H.	895	Romkey, G. E.	1,301	Thompson, J. D.	604
Mercer, K.	653	Ross, D. M.	797	Tremblay, E. P.	710
Messer, K. C.	1,054	Ross, J. R.	1,172	Turbide, A.	1,265
Molson, C. R.	784	Rothery, T. F.	712	Tuytens, J. P.	512
Moore, G. E.	1,125*	Russell, C.	695	Vaughan, J. B.	1,896
Moran, J.	571	Russell, E.	897	Vautour, F.	698
Morgan, G. R.	991	Ryan, H. A.	1,545	Vigneault, J. J.	978
Morphy, J. H.	648	Ryan, J. E. J.	1,540	Warr, A. S.	1,732
Morrison, C. D.	1,247	Saint-Cyr, G.	1,481	Watson, J. A.	775
Morrison, R. P.	1,465		550*	Watson, W. G.	1,056
Morrison, W. J.	1,686	Savoie, J. B. R.	1,316	Watton, A. W.	1,208
Mullan, M. W.	711	Schnepper, F.	1,417	Watts, R. W.	1,100
Murphy, A. J.	1,070	Schofield, N. H.	1,189	Watts, W.	1,061
Murphy, A. R.	1,578	Scott, T. C.	1,303	Webber, R. H.	768
Murphy, L. J.	1,321	Scott, W. R.	942	Webber, W. D. C.	724
Murphy, W. A.	1,498	Sears, W.	899		748*
Murray, P. D.	1,896	Semchuk, J. W.	555	Westwood, T. H.	586
Nickerson, W. A.	1,511	Senior, R. G.	727	Whitney, C. R.	780
Nordlund, H. A.	1,239		887*	Whitty, G. J.	1,188
Oliver, C. M.	825	Shaughnessy, F. C.	566*	Wilkie, A. K.	929
Olson, A. D.	684	Shaw, J. C.	1,482	Williams, A. B.	1,324
O'Neill, D.	773	Shaw, R. F.	797	Williams, B. S.	785
O'Quinn, P. J.	582	Shea, G. C.	1,002	Willis, W.	644
Ostrom, R.	802	Sheppard, D. J.	1,124	Winsby, G. W.	503
Outhouse, C. L.	1,382	Sherman, M. G.	585	Wood, H. C.	621
Paillard, H.	1,219	Sherwood, M. R.	1,445	Wright, F. G.	862
Paillat, C. R.	1,329	Simms, E. C.	511	Zablosky, S.	629
Parks, G. F.	1,446	Sims, P. J.	679	Zwicker, J.	670

* Removal expenses.

FISHERIES RESEARCH BOARD OF CANADA

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Kask, J. L., Chairman	\$ 12,500	\$ 2,142	Lawrie, A. H.	6,000	595*
Ackman, R. G.	5,500		Legendre, R.	6,000	546
Alderdice, D. F.	5,750		Leim, A. H.	7,550	
Bailey, W. B.	5,200		Lensom, W. J.	5,500	1,036
Barber, F. G.	5,500		Lepage, N. A. W.	5,000	
Barraclough, W. E.	5,000		Logie, R. R.	6,500	1,788
Blair, A. A.	7,050		MacCallum, W. A.	6,800	
Bligh, E. G.	6,000		MacKinnon, D.	5,200	
Brett, J. R.	6,800		MacLeod, R. A.	7,550	992
Butler, T. H.	5,500	662	Manzer, J. I.	5,500	2,016
Campbell, N. J.	5,750		Margolis, L.	6,000	849
Cardin, A.	5,500		Martin, W. R.	8,100	736
Carrothers, P. J. G.	6,250		McCracken, F. D.	6,000	575
Carter, N. M.	8,400		McKenzie, R. A.	6,500	701
Castell, C. H.	8,100	1,531	McLease, D. W.	5,200	
Claridge, C. A.	6,250		McLellan, H. J.	6,800	1,332
Cossaboom, W. D.	5,640		Medcof, J. C.	7,300	703
Day, L. R.	6,550		Milne, D. J.	6,500	521
Dickie, L. M.	5,500	1,038	Neave, F.	8,100	1,362
Dingle, J. R.	6,250		Needler, A. W. H.	10,100	3,118
Dodimead, A. J.	5,500	542	Noah, R. J.	5,500	513
Dugal, L. C.	7,300	{ 728	Olsen, S. J.	5,250	518*
		{ 1,391*	Paloheimo, J. E.	5,250	
Dyer, W. J.	6,800		Pike, G. C.	5,500	
Ellis, D. G.	5,750		Pitt, T. K.	5,250	
Elson, P. F.	6,250		Power, H. E.	5,500	
Fagerlund, U. H. M.	5,000		Ricker, W. E.	8,700	3,001
Fisher, H. D.	7,050	2,405	Roach, S. W.	5,750	
Fleming, A. M.	6,000		Rogers, J. A.	5,640	
Foerster, R. E.	8,100	706	Saunders, J. W.	5,200	986
Fofonoff, N. P.	5,750		Schmidt, P. J.	5,750	
Foley, M. A.	7,050	1,513	Scott, D. P.	5,250	1,192
Fougere, H.	9,300	{ 1,409	Sergeant, D. E.	5,500	977
		{ 554*	Shepard, M. P.	6,000	2,261
Freeman, H. C.	5,200		Sipos, J. C.	5,200	
Godfrey, H.	5,200		Smith, M. W.	7,800	
Grainger, E. H.	5,500		Squires, H. J.	5,250	
Gunnarsson, G. K.	5,250		Stevenson, J. C.	6,550	
Hachey, H. B.	8,300	1,695	Strickland, J. D.	6,500	
Harrison, J. S. M.	6,000	576	Tarr, H. L. A.	9,300	2,919
Hart, G. F.	5,640	717	Templeman, W.	9,700	930
Hart, J. L.	9,700	1,779†	Tibbles, J. J.	5,250	1,592
Hoogland, P. L.	6,800		Tibbo, S. N.	6,800	1,095†
Hourston, A. S.	5,250		Tomlinson, N.	6,000	
Hunter, J. G.	6,000	924	Trites, R. W.	5,200	
Idler, D. R.	6,800	567	Tsuyuki, H.	6,250	
Jangaard, P. M.	5,200		Tully, J. P.	8,100	730
Johnson, W. E.	5,750	1,147	Vandenheuvel, F. A.	7,300	
Keenleyside, M. H. A.	5,200	886	van Klaveren, F. W.	6,800	
Kennedy, W. A.	8,100	{ 1,267	Waldichuk, M.	6,000	
		{ 840*	Wheeler, O. E.	5,490	
Kerswill, C. J.	7,550	1,880	Wickett, W. P.	6,000	
Ketchen, K. S.	6,550	2,187	Wilder, D. G.	7,800	637
Kilpatrick, J. W.	5,640		Wilson, H. A.	6,900	
Lantz, A. W.	6,800	1,209*	Withler, F. C.	6,800	1,414
Lauzier, L. M.	6,800		Wood, A. L.	7,050	
Lawler, G. H.	5,500	1,059	Young, O. C.	10,500	572

*Removal expenses.

†Including \$580 charged to Department of External Affairs, Vote 110.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Bilton, T. H.	\$ 810	Irwin, E. J.	537*	St. Clair, W. G.	519
Carter, D. J.	714	Johnson, B. G. H.	1,059*	Sollows, E. G.	1,125
Collier, T.	856	Jones, I. M.	947	Thain, R.	503
Coutu, S.	741	MacKenzie, B. A.	636	Vass, S. E.	990
Fitzgerald, D. N.	1,059	MacLean, W. H.	720	Walsh, U. J.	1,211
Fraser, M. F.	591	MacPhail, J. S.	936	Walters, A. M.	939
Hanson, R. M.	595	MacPherson, R. M.	2,066	Walters, G.	1,065
Hodder, V. M.	591	McDonald, J. G.	772	Wiley, R. J.	765
Holmberg, G.	558	Miron, J. R.	1,474	Williams, C.	1,425
Holt, A. W.	592	Murray, R. C.	1,017	Williams, R. S.	824
Irving, W. G.	794	Peden, A. E.	613	Wilson, T. E.	510

*Removal expenses.

FISHERIES PRICES SUPPORT BOARD

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
McArthur, I. S., Chairman ...	\$ 10,000	\$ 1,918	Hopson, G. E.	6,420	1,401
Batt, R. J. (including terminable allowance, \$460)	7,120†		McInerney, B. P.	7,820	
			Ransom, H. C. L.	8,160	524

†Charged to Department of Finance, War Claims Fund—World War 2 (see under Open Accounts of that Department).

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses
Daneau, M.	\$ 610

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

B. C. Marine Engineers and Shipbuilders Ltd., Vancouver, \$42,458; A. C. Benson Shipyard Ltd., Vancouver, \$24,816; Bonavista Cold Storage Ltd., Bonavista, Nfld., \$41,655; The British American Oil Co. Ltd., Toronto, \$37,445; British Columbia Packers Ltd., Vancouver, \$13,781; British Columbia Telephone Ltd., Vancouver, \$17,079; Government of Canada—Canadian National Railways, \$28,435, National Film Board, \$32,421, Department of National Revenue, \$281,651, Post Office Department, \$17,941, Department of Public Printing and Stationery, \$105,562; Canada Packers Ltd., Toronto, \$50,406; Canadian Fairbanks-Morse Co. Ltd., Montreal, \$41,530; Canadian Pacific Railway Co., Montreal, \$23,642; Cave and Company Ltd., Vancouver, \$21,203; Central Scientific Co. of Canada Ltd., Vancouver, \$24,877; Decca Radar (Canada) Ltd., Toronto, \$13,920; Fisher Scientific Company Ltd., Montreal, \$22,354; Fouke Fur Company, St. Louis, Mo., U.S.A., \$369,972; General Refrigeration Engineering Ltd., Vancouver, \$23,613.

Herring-Un Ltd., St. John's \$14,856; Home Oil Distributors Ltd., Vancouver, \$10,527; Horie and Tynan Construction Ltd., Vancouver, \$11,473; Imperial Oil Ltd., Toronto, \$161,095; Kenney Construction Co. Ltd., Yarmouth, N.S., \$259,808; Lunenburg Foundry and Engineering Ltd., Lunenburg, N.S., \$15,961; Marine Industries Ltd., Sorel, Que., \$310,839; Maritime Packers (Canada) Ltd., Pictou, N.S., \$10,000; Mathieson Boat Works, Goderich, Ont., \$31,346; Milne, Gilmore and German, Montreal, \$11,776; Blaine Myers and Co., Vancouver, \$34,523; McGill University, Montreal, \$14,882; Northwest Construction Ltd., Prince Rupert, B.C., \$36,870.

Overwaita Ltd., Vancouver, \$10,179; Pacific Western Airlines Ltd., Vancouver, \$51,707; Prince Rupert Fishermen's Co-operative Ass'n., Prince Rupert, B.C., \$31,233; Frank Radoslovich, Ladner, B.C., \$14,707; Richards-Wilcox Ltd., London, Ont., \$103,939; Russel-Hipwell Engines Limited, Owen Sound, Ont., \$69,248; S. and T. Sales Ltd., Vancouver, \$21,940; Shell Oil Company, Toronto, \$26,776; Standard Oil Co. of British Columbia Ltd., Vancouver, \$20,662; Star Shipyard (Mercer's) Ltd., New Westminster, B.C., \$38,096; Steers Limited, St. John's \$48,004; W. A. Thom Sheet Metal Works Ltd., Vancouver, \$13,271; J. Walter Thompson Co. Ltd., Montreal, \$14,820; United Helicopters Ltd., Vancouver, \$200,000; United States Government—Department of the Interior, \$12,340; Vivian Diesels and Munitions Ltd., Vancouver, \$10,898; Dr. Vadim D. Vladyskov, Quebec, \$12,094; Hugh D. Weagle, Dartmouth, N.S., \$12,610; Yarrows Ltd., Victoria, \$33,485.

Statement of Expenditures by Standard Objects

	Estimates 1956-57	Expenditures 1956-57	Expenditures 1955-56
(1) Civil Salaries and Wages	7,013,670	6,707,878	5,987,676
(2) Civilian Allowances	32,100	24,387	21,162
(4) Professional and Special Services	21,310	17,576	13,464
(5) Travelling and Removal Expenses	725,970	659,765	626,669
(6) Freight, Express and Cartage	29,430	26,675	21,869
(7) Postage	25,080	21,393	23,155
(8) Telephones, Telegrams and Other Communication Services....	80,445	79,702	77,869
(9) Publication of Departmental Reports and Other Material....	79,435	52,348	56,872
(10) Exhibits, Advertising, Films, Broadcasting and Displays.....	73,140	69,530	78,707
(11) Office Stationery, Supplies, Equipment and Furnishings.....	94,733	90,985	76,932
(12) Materials and Supplies	968,630	881,755	742,308
Buildings and Works, including Land—			
(13) Construction or Acquisition	583,550	219,275	297,334
(14) Repairs and Upkeep	119,781	105,101	100,248
(15) Rentals	21,565	16,768	17,389
Equipment—			
(16) Construction or Acquisition	1,057,750	864,149	367,841
(17) Repairs and Upkeep	308,468	320,160	336,116
(18) Rentals	514,048	471,325	376,903
(19) Municipal or Public Utility Services	49,167	44,408	38,484
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere..	1,666,599	1,363,365	1,832,404
(21) Pensions, Superannuation and other Benefits	28,385	20,845	21,129
(22) All other Expenditures	1,989,850	1,739,320	1,297,141
Total	\$15,483,106	\$13,796,710	\$12,411,672

Published weekly, except the last issue of the year, which is published bi-weekly.

Year	Volume	Number	Page	Price
1911	44	1	1	\$2.00
1911	44	2	1	\$2.00
1911	44	3	1	\$2.00
1911	44	4	1	\$2.00
1911	44	5	1	\$2.00
1911	44	6	1	\$2.00
1911	44	7	1	\$2.00
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1911	44	10	1	\$2.00
1911	44	11	1	\$2.00
1911	44	12	1	\$2.00
1911	44	13	1	\$2.00
1911	44	14	1	\$2.00
1911	44	15	1	\$2.00
1911	44	16	1	\$2.00
1911	44	17	1	\$2.00
1911	44	18	1	\$2.00
1911	44	19	1	\$2.00
1911	44	20	1	\$2.00
1911	44	21	1	\$2.00
1911	44	22	1	\$2.00
1911	44	23	1	\$2.00
1911	44	24	1	\$2.00
1911	44	25	1	\$2.00
1911	44	26	1	\$2.00
1911	44	27	1	\$2.00
1911	44	28	1	\$2.00
1911	44	29	1	\$2.00
1911	44	30	1	\$2.00
1911	44	31	1	\$2.00
1911	44	32	1	\$2.00
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1911	44	93	1	\$2.00
1911	44	94	1	\$2.00
1911	44	95	1	\$2.00
1911	44	96	1	\$2.00
1911	44	97	1	\$2.00
1911	44	98	1	\$2.00
1911	44	99	1	\$2.00
1911	44	100	1	\$2.00

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GOVERNOR GENERAL AND LIEUTENANT-GOVERNORS 1956-57

PUBLIC ACCOUNTS

PART II

H

GOVERNOR GENERAL AND LIEUTENANT-GOVERNORS

Details of

EXPENDITURES

GOVERNOR GENERAL AND LIEUTENANT-GOVERNORS

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
H-2	Stat.	The Governor General's Salary.....	48,666 60	48,666 60	48,666 60
H-2	Stat.	Salaries of the Lieutenant-Governors.....	91,000 00	91,000 00	91,000 00
H-2	163 566	Office of the Secretary to the Governor General.	190,776 00	187,611 10	175,934 94
H-3	164	*Expense allowances to the Lieutenant-Governors	86,000 00	85,434 00	84,793 50
Total.....			\$ 416,442 60	\$ 412,711 70	\$ 400,395 04

*Complete title is shown in the following details.

The Governor General's Salary, Governor General's Act, c. 139, R.S..... (1) \$ 48,667

The above amount was paid to His Excellency The Right Honourable Vincent Massey.

Salaries of the Lieutenant-Governors, Salaries Act, c. 243, R.S., as amended..... (1) \$ 91,000

Payments to Lieutenant-Governors are shown in the statement following Vote 164.

Votes 163 and 566 Office of the Secretary to the Governor General

		Estimates	Allotments	Expenditures
A	Salaries	53,130	53,130	53,130
	Allotted from Vote 130, Salaries, etc.....	3,296	3,296	1,585
	(1)	56,426	56,426	54,715
B	Allowance	(2) 100,000	100,000	100,000
C	Travelling Expenses	(5) 17,000	18,900	18,838
	Postage	(7) 1,200	900	861
	Telephones and Telegrams.....	(8) 4,500	6,000	5,473
	Press Announcements	(10) 350	350	286
	Office Stationery, Supplies and Equipment.....	(11) 6,000	5,000	4,638
	Orderlies' Uniforms	(12) 1,000	300	282
	Maintenance and Operation of Motor Cars.....	(22) 2,300	1,300	945
	Sundries	(22) 2,000	1,600	1,573
		\$ 190,776	\$ 190,776	\$ 187,611

The Canadian National Railways, Montreal, received \$12,494 from this vote.

- A A list of those who were receiving salaries at annual rates of \$5,000 or over as at March 31, 1957 follows:
J. F. Delaute, Secretary to the Governor General, \$10,000; P. S. Burt, \$5,640; H. S. Graham, \$5,190. Aides-de-Camp were paid \$4,300.
- B This allowance was paid to His Excellency The Right Honourable Vincent Massey.
- C Travelling expenses of \$500 or over were paid to: J. M. Turpin, \$535; D. A. Wilson, \$627.

Vote 164 To authorize and provide for the reimbursement to the Lieutenant-Governors of the Provinces of Canada of the costs of travelling and hospitality incurred in the exercise of their duties up to a maximum per annum for each as follows:

(a) where the population of the province at the last decennial census did not exceed 500,000, \$5,000;

(b) where the population of the province at the last decennial census exceeded 500,000, \$5,000 plus \$1,000 per each 100,000 or fraction of 100,000 of population over 500,000, but not exceeding \$12,000 in any case.....

Expenditures..... (2) \$ 85,434 86,000

Payments to Lieutenant-Governors under authority of the statutory item shown above and this vote were as follows:—

Name	Lieutenant-Governor of the Province of:	Salary	Cost of Travelling and Hospitality
The Hon. Sir Leonard Cecil Outerbridge.....	Newfoundland	9,000	5,000
The Hon. Alistair Fraser.....	Nova Scotia	9,000	7,000
The Hon. T. W. L. Prowse.....	Prince Edward Island.....	8,000	5,000
The Hon. D. L. MacLaren.....	New Brunswick	9,000	6,000
The Hon. Gaspard Fauteux.....	Quebec	10,000	12,000
The Hon. Louis O. Breithaupt.....	Ontario	10,000	11,500
The Hon. J. S. McDiarmid.....	Manitoba	9,000	8,000
The Hon. W. J. Patterson.....	Saskatchewan	9,000	9,000
The Hon. John J. Bowlen.....	Alberta	9,000	9,934
The Hon. Frank M. Ross.....	British Columbia	9,000	12,000
		<u>\$ 91,000</u>	<u>\$ 85,434</u>

Statement of Expenditures by Standard Objects

	Estimates 1956-57	Expenditures 1956-57	Expenditures 1955-56
(1) Civil Salaries and Wages.....	196,093	194,382	192,222
(2) Civilian Allowances	186,000	185,434	184,794
(5) Travelling and Removal Expenses.....	17,000	18,838	8,917
(7) Postage	1,200	861	671
(8) Telephones, Telegrams and Other Communication Services....	4,500	5,473	4,179
(10) Exhibits, Advertising, Films, Broadcasting and Displays.....	350	286	184
(11) Office Stationery, Supplies, Equipment and Furnishings.....	6,000	4,638	6,523
(12) Materials and Supplies.....	1,000	282	511
(22) All other Expenditures	4,300	2,518	2,394
Total	<u>\$ 416,443</u>	<u>\$ 412,712</u>	<u>\$ 400,395</u>

(The following text is mirrored from the previous page)

1956-57
PUBLIC ACCOUNTS

PART II
I

DEPARTMENT OF INSURANCE

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF INSURANCE

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
I-2	165	Departmental Administration.....	\$ 576,160 00	\$543,307 25	\$ 498,049 27

Vote 165 Departmental Administration

	Estimates	Allotments	Expenditures
A Salaries	438,410	430,410	429,234
Allotted from Vote 130, Salaries, etc.	28,500	28,500	
	(1) 466,910	458,910	429,234
Valuation of Securities	(4) 3,500	5,000	5,000
B Travelling Expenses	(5) 20,000	19,000	18,116
Freight, Express and Cartage	(6) 150	150	129
Postage	(7) 300	325	274
Telephones and Telegrams	(8) 800	1,256	1,255
C Publication of Departmental Reports and Other Material..	(9) 68,000	78,000	76,803
C Office Stationery, Supplies and Equipment.....	(11) 16,250	13,269	12,377
Sundries	(22) 250	250	119
	<u>\$ 576,160</u>	<u>\$ 576,160</u>	<u>\$ 543,307</u>

This vote was provided for the cost of supervision and inspection of insurance companies transacting business in Canada, and the administration and enforcement of the Canadian and British Insurance Companies and Foreign Insurance Companies Acts; the administration of the Loan Companies, Trust Companies, Small Loans and Co-operative Credit Associations Acts, and the superintendence and examination of companies operating thereunder; the administration of the Civil Service Insurance Act; and the collection of superintendence assessments of insurance, loan, trust and small loans companies and of excise taxes on insurance written in Canada or placed with unregistered companies.

- A A list of those who were receiving salaries at annual rates of \$5,000 or over as at March 31, 1957, follows: K. R. MacGregor, Superintendent of Insurance, \$16,500; J. I. Bell, \$5,220; C. O. Boyce, \$6,540; C. R. Brereton, \$11,500; E. E. Clarke, \$10,000; A. F. Corkum, \$5,370; R. A. Field, \$6,420; J. D. Finlayson, \$6,540; W. H. Fletcher, \$5,370; W. J. Fox, \$7,500; G. C. Gardner, \$6,420; C. J. Guselle, \$6,540; R. Humphrys, \$12,000; H. G. Johnston, \$8,100; H. P. Keay, \$6,180; N. R. B. King, \$6,180; J. W. Kroeker, \$7,500; S. Kuryliw, \$6,180; L. Leckie, \$5,220; G. K. Lough, \$5,370; J. G. D. Marcotte, \$7,080; K. M. McIlraith, \$9,500; E. G. A. Palmer, \$6,780; D. E. Patterson, \$6,780; C. A. Ranson, \$8,400; W. Riese, \$6,180; A. G. Robertson, \$8,400; W. J. Rowell, \$5,370; H. W. Stinson, \$8,400; J. P. Taylor, \$5,340; H. A. Urquhart, \$6,420; C. G. White, \$9,000.
- B Travelling expenses of \$500 or over were paid to: C. R. Brereton, \$1,173; K. Elstyn, \$1,020; C. J. Guselle, \$1,154; R. Humphrys, \$1,175; H. G. Johnston, \$783; H. P. Keay, \$861; J. W. Kroeker, \$1,106; S. Kuryliw, \$1,304; E. G. A. Palmer, \$813; C. A. Ranson, \$836; A. G. Robertson, \$670; W. F. Steele, \$883.
- C Included payments to the Department of Public Printing and Stationery of \$85,673.

REVENUES

Comparative Summary

	1956-57	1955-56
Tax Revenue—		
A Tax on Insurance Premiums	16,686,219 79	15,490,611 31
Non-Tax Revenue—		
B Proceeds from Sales	134 16	
C Services and Service Fees	503,589 22	468,980 14
D Refunds of Previous Years' Expenditure	2 89	
E Miscellaneous	1 82	146 86
Total	\$ 17,189,947 88	\$ 15,959,738 31

Details

Tax Revenue—

A Insurance Companies—Tax on Net Premiums	16,686,220
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Part I of the Excise Tax Act, c. 100, R.S., as amended, levied a tax on net insurance premiums received by companies authorized under the laws of Canada or any province thereof, of (a) 2 per cent on net premiums of companies, other than an association of persons formed on the plan known as Lloyds or an exchange; (b) 3 per cent on net premiums received by every association of persons formed on the plan known as Lloyds and by every exchange. This tax did not apply to marine insurance. An amendment to the Excise Tax Act, c. 37, 1956 provided that this tax would not apply to any premiums received after December 31, 1956. The amount of this tax received during the year was \$16,654,705.

Under the same authority, a tax of 10 per cent was levied on net premiums paid by any resident of Canada for insurance on property with companies not authorized under the laws of Canada or any province thereof. The amount of this tax received during the year was \$31,515.

Non-Tax Revenue—

B Proceeds from Sales	134
C Services and Service Fees:	

Assessments on:

Insurance Companies	467,752
Loan Companies	6,762
Trust Companies	13,428
Small Loans Companies and money lenders	13,437
Co-operative Credit Societies	300

Total (revenue from assessments) 501,679

Under the provisions of the Department of Insurance Act, c. 70, R.S., the expenditure incurred by Canada during each fiscal year in connection with the administration of the Canadian and British Insurance Companies Act, the Co-operative Credit Associations Act, the Foreign Insurance Companies Act, the Loan Companies Act, the Small Loans Act and the Trust Companies Act, is assessed against the companies transacting business thereunder, in the proportion which the net receipts (as defined in the Act) or income of each in Canada bears to the total amount of such receipts or income received in Canada by all such Companies during the preceding calendar year.

The amount assessed is determined as follows:

1955-56

Expenditures charged to Vote 158	498,049
Government contributions to Superannuation and Unemployment Insurance Funds	16,453
Estimated rent, char services, lighting, furniture, fixtures and sundries charged to Department of Public Works, Vote 357....	36,083
Proportionate share of cost of maintaining custody of securities as determined by the Department of Finance	38,748
	589,333

<i>Less:</i>		
Salaries on account of Civil Service Insurance Administration, etc.	27,325	
Work done for other Departments, estimated	57,000	
Revenue from sale of publications by Department of Public Printing and Stationery	845	
Civil Service Insurance Printing and Stationery	514	
Net Penalties received	1,970	
	<u>87,654</u>	
Total	\$ 501,679	
Penalties collected during the year		1,910
		<u>503,589</u>
Penalties amounting to \$1,910 were received during 1956-57 from companies which did not file business statements within the time limit imposed under the terms of the Act. No rebates were made.		
D Refunds of Previous Years' Expenditure.....		3
E Miscellaneous		2
Total		<u>\$17,189,948</u>

Certified correct.

K. R. MacGREGOR,
Superintendent of Insurance.

OPEN ACCOUNTS

NOTE.—Title in heavy type is from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	<u>Cr. Balance</u> <u>Mar. 31, 1956</u>	<u>Net Increase</u> <u>or Decrease (—)</u>	<u>Cr. Balance</u> <u>Mar. 31, 1957</u>
Annuity, Insurance and Pension Accounts			
Civil Service Insurance Account	\$ 30,305,233 93	—\$8,342,786 41	\$ 21,962,447 52

In this account are recorded transactions in connection with insurance contracts made under authority of the Civil Service Insurance Act, c. 49, R.S.

Premiums amounting to \$747,689 were credited hereto. Debits amounted to \$9,090,476 and included payments of death benefits, \$748,391, cash surrender values of \$73,593 and an amount of \$8,267,453 representing an adjustment in actuarial valuations as at March 31, 1956 transferred to the Consolidated Deficit Account.

Statement of Expenditures by Standard Objects

	<u>Estimates</u> <u>1956-57</u>	<u>Expenditures</u> <u>1956-57</u>	<u>Expenditures</u> <u>1955-56</u>
(1) Civil Salaries and Wages	466,910	429,234	392,002
(4) Professional and Special Services	3,500	5,000	3,500
(5) Travelling and Removal Expenses	20,000	18,116	18,172
(6) Freight, Express and Cartage	150	129	229
(7) Postage	300	274	167
(8) Telephones, Telegrams and other Communication Services.....	800	1,255	931
(9) Publication of Departmental Reports and Other Material	68,000	76,803	68,779
(11) Office Stationery, Supplies, Equipment and Furnishings	16,250	12,377	14,185
(22) All other Expenditures	250	119	84
Total	\$ 576,160	\$ 543,307	\$ 498,049

1956-57

PUBLIC ACCOUNTS

PART II

J

DEPARTMENT OF JUSTICE

(including the Office of the Commissioner of Penitentiaries)

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

DEPARTMENT OF JUSTICE

NOTE.—Revenues are shown on page J-11, Open Accounts on page J-11 and Expenditures by Standard Objects on page J-13.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
J-3	Stat.	Minister of Justice—Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
J-3	Stat.	Solicitor General—Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
A—DEPARTMENT					
J-3	166	Departmental Administration, including Annual Contribution of \$200 to the Conference of Commissioners on Uniformity of Legislation in Canada.....	533,658 00	497,323 49	482,521 40
J-3	167 639	Remission Service, including \$30,000 for Grants to Recognized Prisoners' Aid Societies, as may be approved by the Treasury Board; including authority to pay the members of the Committee Appointed to Advise on Principles and Procedures Relating to the Remission Service honoraria in such amounts as the Treasury Board determines but not exceeding in the aggregate \$14,000.....	224,180 00	215,905 07	161,104 62
J-4	Stat.	Supreme Court of Canada—			
		Judges' Salaries.....	209,374 92	209,374 92	196,975 52
J-6	168	Administration.....	184,938 00	184,492 20	196,053 25
J-4	Stat.	Exchequer Court of Canada—			
		Judges' Salaries, including District Judges in Admiralty and travelling allowances.....	107,253 30	107,253 30	95,181 89
J-7	169 640	Administration.....	98,670 00	98,591 88	102,837 63
J-4	Stat.	Northwest Territories Territorial Court—			
J-7	170 641	Judge's Salary and travelling allowance.....	19,622 44	19,622 44	9,934 27
		Administration, including administration of Justice—Northwest Territories.....	88,260 00	87,782 80	75,810 87
J-4	Stat.	Yukon Territorial Court—			
J-7	171 642	Judge's Salary and travelling allowance.....	17,070 46	17,070 46	16,598 37
		Administration, including Administration of Justice—Yukon Territory.....	86,920 00	86,568 71	71,821 61
J-4	Stat.	Other Courts—			
J-8	172	Judges' Salaries and travelling allowances....	4,333,373 64	4,333,373 64	4,074,773 15
		Payments of Gratuities to the widows or other dependents of judges who die while in office..	20,000 00	16,100 01	17,533 32
J-8	173	Combines Investigation Act—			
J-9	174	Restrictive Trade Practices Commission.....	83,330 00	67,597 63	65,004 82
J-9	175	Office of Investigation and Research.....	452,993 00	360,328 35	361,483 82
		Bankruptcy Act Administration.....	47,090 00	39,865 05	41,394 28
PENSIONS AND OTHER BENEFITS					
J-9	Stat.	Pensions under the Judges Act.....	623,187 16	623,187 16	583,964 83
GENERAL					
J-10	643	Expenses of the Royal Commissions on the Law of Insanity as a Defence in Criminal Cases and on the Criminal Law relating to Criminal Sexual Psychopaths.....	15,000 00	13,608 35	18,756 73
J-10		Transfers from Vote 125, Miscellaneous minor and unforeseen expenses (Department of Finance).....	2,773 64	1,686 08	1,437 09
Expenditures: from Appropriations not required for 1956-57.....					1,250 00
Total.....			\$ 7,181,694 56	\$ 7,013,731 54	\$ 6,608,437 47

Salary of Minister, Hon. S. S. Garson, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. S. S. Garson received travelling expenses of \$1,952, which were charged to Vote 166.

Salary of Solicitor General of Canada, Hon. W. Ross Macdonald, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor Car Allowance to Solicitor General of Canada, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. W. Ross Macdonald received travelling expenses of \$25 which were charged to Vote 166.

A-DEPARTMENT

Vote 166 Departmental Administration, including Annual Contribution of \$200 to the Conference of Commissioners on Uniformity of Legislation in Canada

		Estimates	Allotments	Expenditures
Salaries		457,058	446,058	434,814
Allotted from Vote 130, Salaries, etc.		20,000	20,000	
	(1)	477,058	466,058	434,814
A Professional and Special Services	(4)	20,000	22,000	20,678
Travelling Expenses	(5)	8,500	8,000	6,238
Freight, Express and Cartage	(6)	1,000	1,100	1,067
Postage	(7)	1,000	1,000	1,000
Telephones and Telegrams	(8)	5,000	7,700	6,873
Publication of Departmental Reports and Other Material ..	(9)	1,000	2,500	2,440
Office Stationery, Supplies and Equipment	(11)	15,500	20,500	19,881
Contribution to Commissioners on Uniformity of Legisla- tion in Canada	(20)	200	200	200
Sundries	(22)	4,400	4,600	4,132
		<u>\$ 533,658</u>	<u>\$ 533,658</u>	<u>\$ 497,323</u>

A Fees of \$500 or over were paid as follows:

Legal: H. J. Fraser, Prince Albert, Sask., \$2,446; F. de B. Gravel, Quebec, \$1,233; J. H. C. Harradence, Prince Albert, Sask., \$1,057; G. Lacroix, Montreal, \$788; P. B. C. Pepper, Toronto, \$1,833; J. J. Robinette, Toronto, \$2,558; D. Shmigelsky, Prince Albert, Sask., \$836.

Taking and transcribing evidence: G. R. Baker, Toronto, \$697; Official Court Reporters, New Westminster, B.C., \$567; Official Court Reporters, Vancouver, \$1,267.

Votes 167 and 639 Remission Service, including \$30,000 for Grants to Recognized Prisoners' Aid Societies, as may be approved by the Treasury Board; including authority to pay the members of the Committee Appointed to Advise on Principles and Procedures Relating to the Remission Service honoraria in such amounts as the Treasury Board determines but not exceeding in the aggregate \$14,000

		Estimates	Allotments	Expenditures
Salaries		150,205	144,405	144,405
Allotted from Vote 130, Salaries, etc.		11,000	11,000	5,334
	(1)	161,205	155,405	149,739
Travelling Expenses	(5)	7,500	7,500	7,111
Freight, Express and Cartage	(6)	25	50	48
Postage	(7)	700	300	299
Telephones and Telegrams	(8)	3,500	5,150	5,141
Office Stationery, Supplies and Equipment	(11)	4,500	4,500	3,544
A Grants to Recognized Prisoners' Aid Societies.....	(20)	30,000	30,000	30,000
B Expenses of the Committee Appointed to Advise on Prin- ciples and Procedures relating to Remission Service, including Honoraria for Members	(22)	15,000	19,400	18,525
Travelling Expenses of Outside Delegates attending Con- ference on Parole Practice and Procedure	(22)	1,500	1,500	1,304
Sundries	(22)	250	375	194
		<u>\$ 224,180</u>	<u>\$ 224,180</u>	<u>\$ 215,905</u>

A Grants authorized by T.B. 506000, September 8, 1956, were as follows: Catholic Rehabilitation Service, Montreal, \$950; Elizabeth Fry Society, Ontario, \$200; John Howard Society of: Newfoundland, \$250, Nova Scotia, \$1,250, New Brunswick, \$350, Quebec, \$900, Ontario, \$3,850, Saskatchewan, \$400, Alberta, \$4,850, British Columbia, \$3,350, Vancouver Island, \$500; Le Centre de Service Social, Trois Rivières, Que., \$250; Manitoba Welfare Association, \$2,850; Salvation Army, \$2,950; Service de Readaptation Sociale, Quebec, \$1,450; Service Social de Hull, \$500; Service Social de l'Enfance, Chicoutimi, Que., \$200; Societe d'Orientation et de Rehabilitation Sociale, Montreal, \$4,700; Societe de Rehabilitation, Sherbrooke, Que., \$250.

B W. W. Buskard, Ottawa received reporting fees of \$902.

Honoraria were paid under authority of P.C. 1956-23/1503, October 11, 1956, to: W. B. Common, Toronto, \$6,000, J. A. Edmison, Kingston, Ont., \$4,000, Joseph McCulley, Toronto, \$4,000.

Supreme Court of Canada—Judges' Salaries, Judges Act, c. 159, R.S., as amended..	(1)	209,375
Exchequer Court of Canada—		
Judges' Salaries.....	(1)	96,094
Travelling allowances.....	(5)	4,714
District Judges in Admiralty—		
Salaries	(1)	6,400
Travelling allowances.....	(5)	45
Northwest Territories Territorial Court—		
Judge's Salary.....	(1)	16,900
Travelling allowance.....	(5)	2,722
Yukon Territorial Court—		
Judge's Salary.....	(1)	16,900
Travelling allowance.....	(5)	170
Other Courts—		
Judges' Salaries.....	(1)	4,140,220
Travelling allowances.....	(5)	193,154
		\$ 4,686,694

A distribution of salaries, transportation expenses and per diem travelling allowances of Judges by Courts follows:

	Judges' salaries	Transportation expenses	Per diem travelling allowances	Total
Supreme Court of Canada	209,375			209,375
Exchequer Court of Canada	102,494	1,339	3,420	107,253
Northwest Territories Territorial Court.....	16,900	2,230	492	19,622
Yukon Territorial Court	16,900	74	96	17,070
	345,669	3,643	4,008	353,320
<i>Other Courts</i>				
Newfoundland:				
Supreme Court	52,300	149	488	52,937
District Courts	21,000			21,000
Nova Scotia:				
Supreme Court	119,899	1,224	2,066	123,189
County Courts	73,500	2,317	4,715	80,532
Prince Edward Island:				
Supreme Court	52,300	114	208	52,622
County Courts	31,500	109	216	31,825
New Brunswick:				
Supreme Court	121,499	3,895	11,867	137,261
Court of Divorce	500			500
County Courts	63,000	1,321	3,589	67,910
Quebec:				
Court of Queen's Bench	201,113	1,400	4,282	206,795
Superior Court	778,037	6,271	19,199	803,507
Ontario:				
Supreme Court of Ontario	489,856	6,499	22,355	518,710
Country and District Courts	655,879	10,089	8,891	674,859

	Judges' salaries	Transportation expenses	Per diem travelling allowances	Total
<i>Other Courts—Concluded</i>				
Manitoba:				
Court of Appeal.....	86,100			86,100
Court of Queen's Bench	103,000	1,171	1,428	105,599
County Courts	105,000	3,646	3,400	112,046
Saskatchewan:				
Court of Appeal	86,100			86,100
Court of Queen's Bench	119,900	2,286	5,325	127,511
District Courts	188,153	1,978	3,786	193,917
Alberta:				
Supreme Court	204,552	3,646	7,750	215,957
District Courts	114,625	4,106	5,867	124,598
British Columbia:				
Court of Appeal.....	119,899	891	6,210	127,000
Supreme Court	196,137	2,363	9,279	207,779
County Courts	156,371	6,111	12,638	175,120
	4,140,220	59,586	133,563	4,333,374
	<u>\$ 4,485,889</u>	<u>\$ 63,229</u>	<u>\$ 137,576</u>	<u>\$ 4,686,694</u>

The following statement shows Judges' salary rates by Courts and districts with the number of Judges, if more than one, shown in parentheses:

	Annual salary rate		Annual salary rate
Supreme Court of Canada—		Prince Edward Island—	
Chief Justice of Canada	\$ 27,500	Supreme Court:	
Puisne Judges (8)	22,500	The Chief Justice	18,500
Exchequer Court of Canada—		Judges (2)	16,900
President of the Exchequer Court of		County Courts:	
Canada	18,500	Judges (3)	10,500
Puisne Judges (5)	16,900	New Brunswick—	
District Judges in Admiralty:		Supreme Court:	
Newfoundland (3)	323	Appeal Division	
Nova Scotia	1,000	The Chief Justice of	
Prince Edward Island	800	New Brunswick	18,500
New Brunswick	1,000	Judges (2)	16,900
Quebec	1,000	Queen's Bench Division	
Ontario	800	The Chief Justice	18,500
British Columbia	1,000	Judges (3)	16,900
Northwest Territories Territorial Court—		Court of Divorce:	
Judge	16,900	Judge	500
Yukon Territorial Court—		County Courts:	
Judge	16,900	Judges (6)	10,500
<i>Other Courts</i>		Quebec—	
Newfoundland—		Court of Queen's Bench:	
Supreme Court:		The Chief Justice	18,500
The Chief Justice of Newfoundland ..	18,500	Puisne Judges (11)	16,900
Judges (2)	16,900	Superior Court:	
District Courts:		The Chief Justice	18,500
Judges (5)	10,500	Associate Chief Justice	18,500
Nova Scotia—		Puisne Judges (44)	16,900
Supreme Court:		Ontario—	
The Chief Justice	18,500	Supreme Court of Ontario:	
Judges (6)	16,900	Court of Appeal	
County Courts:		The Chief Justice of	
Judges (7)	10,500	Ontario	18,500
		Justices of Appeal (9)	16,900

	Annual salary rate		Annual salary rate
<i>Other Courts—Continued</i>		<i>Other Courts—Concluded</i>	
<i>Ontario—Concluded</i>		<i>Saskatchewan—Concluded</i>	
High Court		District Courts:	
The Chief Justice	18,500	Judges (18)	10,500
Judges (18)	16,900		
County and District Courts:		Alberta—	
Judges and Junior Judges (63)	10,500	Supreme Court:	
Manitoba—		Appellate Division	
Court of Appeal:		The Chief Justice of Alberta	18,500
The Chief Justice of		Justices of Appeal (4)	16,900
Manitoba	18,500		
Judges of Appeal (4)	16,900	Trial Division	
Court of Queen's Bench:		The Chief Justice	18,500
The Chief Justice	18,500	Judges (6)	16,900
Puisne Judges (5)	16,900		
County Courts:		District Courts:	
Judges (10)	10,500	Judges (12)	10,500
Saskatchewan—		British Columbia—	
Court of Appeal:		Court of Appeal:	
The Chief Justice of		The Chief Justice of British Columbia	18,500
Saskatchewan	18,500	Justices of Appeal (6)	16,900
Judges of Appeal (4)	16,900		
Court of Queen's Bench:		Supreme Court:	
The Chief Justice	18,500	The Chief Justice	18,500
Judges (6)	16,900	Judges (9)	16,900
		County Courts:	
		Judges (15)	10,500

JUDGES' TRAVELLING ALLOWANCES

The Act provides that a Judge who attends at any other place than that at which he is by law obliged to reside shall be paid as a travelling allowance: (a) his moving or transportation expenses, and (b) a per diem allowance of \$12 if that place is a city (as defined by the Act), or \$15 in special circumstances prescribed by Treasury Board, or (c) \$8 if that place is not a city, or \$12 in special circumstances prescribed by Treasury Board.

Each Judge of a District Court in Ontario receives \$500 per annum as a travelling allowance to cover all travel in his district.

Vote 168 Supreme Court of Canada—Administration

	Estimates	Allotments	Expenditures
Full Time Positions	136,738	137,938	137,938
Allotted from Vote 130, Salaries, etc.	10,000	10,000	9,892
	(1) 146,738	147,938	147,830
Allowances	(2) 1,200		
Travelling Expenses	(5) 500	500	427
Freight, Express and Cartage	(6) 450	450	444
Postage	(7) 300	300	300
Telephones and Telegrams	(8) 300	300	251
Office Stationery, Supplies and Equipment	(11) 3,200	3,200	3,194
Law Books and Books of Reference for Library, and Binding			
of Same	(11) 30,250	30,250	30,246
Sundries	(22) 2,000	2,000	1,800
	\$ 184,938	\$ 184,938	\$ 184,492

Votes 169 and 640 Exchequer Court of Canada—Administration

		Estimates	Allotments	Expenditures
Full Time Positions		70,270	70,270	70,270
Allotted from Vote 130, Salaries, etc.		5,000	5,000	4,924
	(1)	75,270	75,270	75,194
A Services of Sheriffs, Outside Court Reporters, etc.	(4)	11,000	8,625	8,625
Court Officials' Travelling Expenses	(5)	7,000	6,936	6,935
Postage	(7)	200	107	107
Office Stationery, Supplies and Equipment	(11)	4,700	7,417	7,416
Sundries	(22)	500	315	315
		<u>\$ 98,670</u>	<u>\$ 98,670</u>	<u>\$ 98,592</u>

A Expenditures comprised: reporting of evidence, \$6,958, of which \$3,238 was paid to N. R. Butcher and Company, Toronto, \$735 to Calgary Court Reporters, \$1,131 to T. S. Hubbard, Ottawa, \$817 to Official Court Reporters, Vancouver; sheriffs' and constables' fees, \$1,667 of which \$863 was paid to L. Laberge, Montreal.

Votes 170 and 641 Northwest Territories Territorial Court—Administration, including Administration of Justice—Northwest Territories

		Estimates	Allotments	Expenditures
Full Time Positions	(1)	24,760	23,760	23,365
Allowances	(2)	4,200	5,200	5,121
A Legal Fees, Court Costs and Payments for the Maintenance of Prisoners and Juvenile Delinquents	(4)	31,000	35,208	35,208
Travelling Expenses	(5)	8,000	9,574	9,573
Postage	(7)	300	218	218
Telephones, Telegrams and Other Communication Services	(8)	350	474	473
Office Stationery, Supplies and Equipment	(11)	1,650	2,808	2,807
Law Books and Books of Reference for Library, and Binding of Same	(11)	7,000	8,318	8,318
Sundries, including Transportation Costs of Other than Government Employees	(22)	11,000	2,700	2,700
		<u>\$ 88,260</u>	<u>\$ 88,260</u>	<u>\$ 87,783</u>

The Department of Justice Act provides, in section 4 (c) thereof, that the Minister of Justice shall "have the superintendence of all matters connected with the administration of justice in Canada, not within the jurisdiction of the governments of the provinces". Moreover, with respect to the administration of criminal justice, the Criminal Code defines "Attorney General" to mean, with respect to the Northwest Territories, the Attorney General of Canada.

A Fees of \$500 or over were paid as follows:

Legal: R. Bouchard, Yellowknife, N.W.T., \$10,800; J. Parker, Yellowknife, N.W.T., \$641.

Taking and transcribing evidence: Northern Business Services, Yellowknife, N.W.T., \$7,165.

Revenues arising from services provided through the above expenditures amounted to \$17,940 comprising fines, \$14,787 and clerk of the court fees, \$3,153.

Votes 171 and 642 Yukon Territorial Court—Administration, including Administration of Justice—Yukon Territory

		Estimates	Allotments	Expenditures
Full Time Positions		23,070	23,070	23,070
Allotted from Vote 130, Salaries, etc.		1,600	1,600	1,362
	(1)	24,670	24,670	24,432
Allowances		5,100	5,100	5,100
Allotted from Vote 130, Salaries, etc.		800	800	695
	(2)	5,900	5,900	5,795
A Legal Fees, Court Costs and Payments for the Maintenance of Prisoners and Juvenile Delinquents	(4)	35,000	35,115	35,115

		Estimates	Allotments	Expenditures
Travelling Expenses	(5)	1,750	2,822	2,821
Freight, Express and Cartage	(6)	100	172	172
Postage	(7)	350	144	144
Telephones and Telegrams	(8)	800	1,094	1,094
Office Stationery, Supplies and Equipment	(11)	2,250	1,361	1,357
Law Books and Books of Reference for Library and Binding of Same	(11)	6,500	5,798	5,798
Materials and Supplies	(12)	1,800	1,300	1,300
Repairs and Upkeep of Equipment	(17)	400	400	398
Municipal and Public Utility Services	(19)	900	1,944	1,943
Sundries, including Transportation Expenses of Prisoners and Escorts	(22)	6,500	6,200	6,200
		<u>\$ 86,920</u>	<u>\$ 86,920</u>	<u>\$ 86,569</u>

The Department of Justice Act provides, in section 4 (c) thereof, that the Minister of Justice shall "have the superintendence of all matters connected with the administration of justice in Canada, not within the jurisdiction of the governments of the provinces". Moreover, with respect to the administration of criminal justice, the Criminal Code defines "Attorney General" to mean, with respect to the Yukon Territory, the Attorney General of Canada.

A Legal fees of \$500 or over were paid to: F. G. P. Lewis, Vancouver, \$1,723; E. H. Nielsen, Whitehorse, Y.T., \$767; G. C. Van Roggen, Whitehorse, Y. T., \$10,260.

Revenues arising from services provided through the above expenditures amounted to \$11,718 including fines \$7,911.

Vote 172 Payments of Gratuities to the widows or other dependents of judges who die while in office.....	20,000
Expenditures..... (21)	\$ 16,100

Vote 173 Combines Investigation Act—Restrictive Trade Practices Commission

		Estimates	Allotments	Expenditures
A Full Time Positions		56,530	56,530	55,131
Allotted from Vote 130, Salaries, etc.		1,000	1,000	
	(1)	<u>57,530</u>	<u>57,530</u>	<u>55,131</u>
B Fees and Expenses of Legal Counsel, Accountants, Special Assistants, Reporters and Witnesses	(4)	15,700	15,700	5,709
Travelling Expenses	(5)	7,500	7,500	5,697
Freight, Express and Cartage	(6)	150	150	17
Postage	(7)	250	250	30
Telephones and Telegrams	(8)	500	500	93
Office Stationery, Supplies and Equipment	(11)	1,500	1,500	917
Sundries	(22)	200	200	4
		<u>\$ 83,330</u>	<u>\$ 83,330</u>	<u>\$ 67,598</u>

A The salary rates of C. R. Smith, Chairman, and of G. Roberge and A. S. Whiteley, Commissioners, will be found in the salary lists at the end of this section.

B Reporters' fees of \$500 or over were paid to: Canadian Reporting Company, Ottawa, \$1,072; C. L. Empringham, Ottawa, \$1,018.

P.C. 1956-13/442, March 22, 1956, authorized the appointment of Dr. Solomon Sinclair on a temporary basis as technical and special assistant at the rate of \$30 per day together with actual travelling and living expenses incurred while absent from his ordinary place of residence. He received \$2,520 plus \$181 travelling expenses.

P.C. 1956-8/1172, August 2, 1956, authorized the appointment of Professor John C. Weldon on a temporary basis as technical and special assistant at the rate of \$35 per day together with actual travelling and living expenses incurred while absent from his ordinary place of residence. He received \$585 plus \$48 travelling expenses.

Vote 174 Combines Investigation Act—Office of Investigation and Research

	Estimates	Allotments	Expenditures
Salaries	228,393	228,393	213,505
Allotted from Vote 130, Salaries, etc.	11,000	11,000	
	(1) 239,393	239,393	213,505
A Fees and Expenses of Legal Counsel, Accountants, Special Assistants, Reporters and Witnesses	(4) 150,000	147,970	97,223
Travelling Expenses	(5) 25,000	27,000	22,202
Freight, Express and Cartage	(6) 350	405	403
Postage	(7) 450	270	225
Telephones and Telegrams	(8) 1,500	1,625	1,621
Publication of Departmental Reports and Other Material	(9) 15,000	15,000	6,582
Office Stationery, Supplies and Equipment	(11) 21,000	21,000	18,293
Unemployment Insurance Contributions and Other Benefits	(21) 100	130	106
Sundries	(22) 200	200	168
	<u>\$ 452,993</u>	<u>\$ 452,993</u>	<u>\$ 360,328</u>

A Fees of \$500 or over were paid as follows:

Legal: J. D. Arnup, Toronto, \$2,846; A. E. Branca, Vancouver, \$3,212; R. H. Frith, Toronto, \$16,917; P. A. Hess, Toronto, \$11,727; L. H. Jackson, Vancouver, \$1,685; B. J. MacKinnon, Toronto, \$3,441; N. L. Mathews, Toronto, \$7,310; A. A. Moffat, Winnipeg, \$4,008; D. W. Mundel, Toronto, \$4,559; T. N. Phelan, Toronto, \$8,001; W. B. Williston, Toronto, \$3,908.

Reporters: J. C. Blair, Toronto, \$564; W. W. Buskard, Ottawa, \$6,883; C. L. Empringham, Ottawa, \$846; Fidelity Reporting Company, Ottawa, \$569; Official Court Reporters, Vancouver, \$742; H. O. Taylor, Toronto, \$1,079.

T.B. 507323, October 18, 1956, authorized a per diem allowance of \$100 for 15 days plus travelling and living expenses and secretarial assistance to Dr. C. A. Curtis for consulting services. He received \$1,500 plus \$93 travelling expenses and secretarial assistance.

Revenues arising from prosecutions under the Act amounted to \$500.

Vote 175 Bankruptcy Act Administration

	Estimates	Allotments	Expenditures
Salaries	43,340	43,340	38,242
Allotted from Vote 130, Salaries, etc.	800	808	
	(1) 44,140	44,140	38,242
Professional and Special Services	(4) 1,000	1,000	160
Travelling Expenses	(5) 500	500	174
Telephones and Telegrams	(8) 150	150	100
Office Stationery, Supplies and Equipment	(11) 1,200	1,200	1,188
Sundries	(22) 100	100	1
	<u>\$ 47,090</u>	<u>\$ 47,090</u>	<u>\$ 39,865</u>

Bonds amounting to \$132,000, representing securities furnished by authorized trustees under the Act, are held in the custody of the Minister of Finance.

Revenues arising from services provided through the above expenditures amounted to \$73,139 of which \$7,800 represented Trustees' licence fees, and \$65,339 levies under the Bankruptcy Act.

PENSIONS AND OTHER BENEFITS

Pensions under the Judges Act, c. 159, R.S., as amended..... (21) \$ 623,187

The amounts paid in respect of the Supreme Court of Canada, Exchequer Court of Canada and the various Provincial Courts under Federal jurisdiction are given below, with the number of pensions shown in parentheses.

Supreme Court of Canada (6)	\$ 28,929	Quebec (53)	203,314
Exchequer Court of Canada (3)	7,511	Ontario (54)	116,672
Newfoundland (1)	2,384	Manitoba (11)	23,511
Nova Scotia (12)	28,052	Saskatchewan (25)	59,940
Prince Edward Island (4)	13,111	Alberta (21)	54,273
New Brunswick (10)	45,196	British Columbia (17)	40,294

GENERAL

Vote 643 Expenses of the Royal Commissions on the Law of Insanity as a Defence in Criminal Cases and on the Criminal Law relating to Criminal Sexual Psychopaths	15,000
Expenditures.....	(22) \$ 13,608

P.C. 1954-289, March 2, 1954, authorized the appointment of the Honourable James Chalmers McRuer, Dr. Gustave Desrochers, Her Honour Judge Helen Kinnear, Dr. Robert O. Jones and Joseph Harris, as Commissioners, pursuant to Part I of the Inquiries Act, to conduct an inquiry into the following matter, namely:

Whether the criminal law of Canada relating to the defence of insanity should be amended in any respect and if so, in what manner and to what extent.

P.C. 1954-445, March 25, 1954, authorized the appointment of the Honourable James Chalmers McRuer, Dr. Gustave Desrochers and Her Honour Judge Helen Kinnear, as Commissioners, pursuant to Part I of the Inquiries Act, to conduct an inquiry into the following matter, namely:

Whether the criminal law of Canada relating to criminal sexual psychopaths should be amended in any respect and if so, in what manner and to what extent.

P.C. 1954-12/621, April 29, 1954, as amended by P.C. 1954-16/1612, October 29, 1954, authorized the appointment of R. N. Dickson as secretary to both commissions at a salary rate of \$6,800 per annum, plus contribution to the Government of Ontario Superannuation Fund. Effective December 1, 1956 in accordance with P.C. 1957-7/202, February 14, 1957, R. N. Dickson continued as secretary on a part time basis at the rate of \$5 per hour for part days and \$25 per day for full days.

P.C. 1954-7/561, April 14, 1954, authorized a per diem allowance of \$75 to Dr. Gustave Desrochers and Dr. Robert O. Jones, as compensation for loss of income while absent from their normal places of residence in connection with either or both inquiries. Dr. Desrochers received \$225 and Dr. Jones, \$225.

P.C. 1954-12/621, April 29, 1954, authorized the appointment of James Worrall, Toronto, as counsel to both Commissions at the rate of \$15 per hour or \$150 per day in respect of time devoted to the work of either or both inquiries; and H. O. Taylor, Toronto, as reporter for both Commissions. J. Worrall received \$982 and H. O. Taylor, \$1,418.

P.C. 1955-6/1157, August 5, 1955 authorized a per diem rate of \$25 while absent from Ottawa and \$5 per hour in Ottawa in respect of time devoted to work for the latter Commission to Dr. Frank Robert Wake. He received \$1,535.

Living expenses at the rate of \$25 per day as authorized by P.C. 1954-7/561, April 14, 1954 while absent from place of residence and transportation expenses (shown in parentheses) were paid as follows: Hon. J. C. McRuer, \$87 (\$106); Her Honour Judge Helen Kinnear, \$1,287 (\$88).

Transfer from Vote 125, Miscellaneous minor and unforeseen expenses (Department of Finance).....	2,700
Expenditures.....	(1) \$ 1,612

The above transfer was authorized by T.B. 501557, May 18, 1956 and T.B. 507173, October 18, 1956, to provide for payment of salary to Hon. Mr. Justice J. D. Hyndman as Deputy Judge of the Exchequer Court of Canada.

Transfer from Vote 125, Miscellaneous minor and unforeseen expenses (Department of Finance).....	74
Expenditures.....	(22) \$ 74

The above transfer was authorized by T.B. 503563, July 5, 1956, to provide for payment of removal expenses for His Honour Judge H. A. Rutherford.

REVENUES

Comparative Summary

	1956-57	1955-56
Non-Tax Revenue—		
A Privileges, Licences and Permits	9,245 61	8,454 23
B Proceeds from Sales	100 00	29,980 00
C Services and Service Fees	5,514 93	2,046 60
D Refunds of Previous Years' Expenditure	492 95	1,521 78
E Miscellaneous	88,548 12	135,820 30
Total	\$ 103,901 61	\$ 177,822 91

Details

Non-Tax Revenue—	
A Privileges, Licences and Permits: Bankruptcy—Trustees' licence fees, \$7,800; Yukon Territorial Court—rentals from employees, \$1,446	9,246
B Proceeds from Sales: Canada Law Reports	100
C Services and Service Fees	5,515
D Refunds of Previous Years' Expenditure	493
E Miscellaneous: Fines, \$22,698; Bankruptcy Act, levies \$65,339; Combines Investigation Act, prosecutions, \$500; sundries, \$11	88,548
Total	\$ 103,902

Certified correct.

W. R. JACKETT,
Deputy Minister of Justice.

OPEN ACCOUNTS

NOTE.—Title in heavy type is from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Cr. Balance Mar. 31, 1956	Net Increase	Cr. Balance Mar. 31, 1957
Suspense Accounts			
Department of Justice—Suspense	\$ 14 09	\$ 14 52	\$ 28 61

Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

**Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over**

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1957. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Varcoe, F. P., Deputy Minister	\$20,000		Favreau, G., Asst. Deputy		
Jackett, W. R., Asst. Deputy			Minister	15,000	\$1,956†
Minister	15,000		Affleck, J. D.	10,000	
Driedger, E. A., Asst. Deputy			Armstrong, M. E.	6,270	
Minister	15,000		Audette, G. A.	5,310	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Beames, R. S.	5,280		Maxwell, D. S.	9,000	
Belleau, G.	7,500	1,683	McKimm, R. W.	5,940	
Boivin, J. R. D.	5,190		Miller, F. P.	8,400	558
Campbell, W. K.	7,500		Milner, R. I.	6,780	1,019
Campeau, J. W. G.	5,070		Munro, C. R. O.	7,500	
Christie, D. H.	7,500		Nason, W.	10,000	
Constantineau, I.	5,190		Ollivier, P. M.	7,500	568†
Cook, F. W.	6,420	1,678	Olson, E. R.	5,940	829
Davidson, R. M.	7,500	983	Orr, G. D.	7,080	2,178
Des Rivieres, F.	6,120		Peterson, H.	6,180	
Edwards, C. A. M.	5,520	714	Phinney, L. H.	7,500	4,443
Elliott, G. A.	5,490		Powell, A. G.	9,000	648
Faucher, A. A.	5,490		Quinlan, J. J.	10,000	1,010
Frezell, J. M.	6,000		Rankin, D. A.	7,800	2,159
Garon, A.	5,940		Rempel, D.	5,280	
Gascoigne, F. C. D.	10,000	1,767	Richard, A. E.	6,420	825
Gibson, M. S.	5,070		Ritchie, M. E.	6,180	
Gobeil, C. E.	6,270		Roberge, G.	14,000	2,180
Godbout, B.	8,000	585	Rowcliffe, R. G.	5,280	
Gregory, G. T.	5,100		Samuels, S.	9,000	
Grierson, W. J. B.	5,790		Skeoch, L. A.	10,000	
Harvey, A. B.	11,000		Smith, C. R.	16,900	1,938
Henry, D. H. W.	12,000	1,457†	Smith, G.	5,640	
Hird, F. H.	5,070		Sommerfeld, S. F.	7,500	1,539
Hofley, B. C.	5,100		Spankie, R. M.	6,900	3,525
Johnstone, W. D.	5,340		Thompson, F. W.	5,640	
Larose, J. S.	7,700		Thorson, D. S.	9,000	
Leduc, P.	11,000		Thurm, N. M.	6,060	2,389
MacDonald, T. D.	15,000	797	Tremblay, G. A.	8,400	659
MacKay, G. A.	6,540	1,093	Troop, P. M.	5,940	
MacLellan, M. E.	5,070		Trowbridge, F. J.	5,490	
MacLeod, A. J.	12,000	1,410	Vogel, R.	8,000	
MacLeod, F. N.	10,000	1,190	Whiteley, A. S.	14,000	1,574
Martin, F. S.	6,980		Wilkes, G. C.	5,640	515
Martin, J. C.	7,000				

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Caron, M.	\$837	Gibson, A. H.	697	Wiggins, T. V. S.	567
Chateauvert, J. R. ..	883	Kaufman, G. C.	1,512	Worsell, J. F.	163
Eaton, K. E.	1,758†	MacQuarrie, R. W. ..	507		953*
Esmonde, R. L.	3,897	Sayer, E. W.	520		

* Removal expenses.

† Including amounts charged as follows: Department of Fisheries, Vote 135, \$103, Vote 140, \$149; Department of National Defence, Vote 235, \$1,109; Department of National Revenue, Vote 289, \$1,576; Department of Public Works, Vote 352, \$74; Department of the Secretary of State, Vote 414, \$1,443; Department of Veterans Affairs, Vote 499, \$149.

Suppliers receiving \$10,000 or over

Government of Canada—Department of Public Printing and Stationery, \$32,786, Royal Canadian Mounted Police, \$31,693; The Carswell Company Limited, Toronto, \$16,728; Wardair Limited, Yellowknife, N.W.T., \$12,667.

Statement of Expenditures by Standard Objects

	Estimates 1956-57	Expenditures 1956-57	Expenditures 1955-56
(1) Civil Salaries and Wages	5,769,353	5,679,755	5,293,214
(2) Civilian Allowances	15,300	14,915	11,985
(4) Professional and Special Services	263,700	202,717	251,748
(5) Travelling and Removal Expenses	267,056	261,984	236,968
(6) Freight, Express and Cartage	2,075	2,151	1,943
(7) Postage	3,550	2,322	3,013
(8) Telephones, Telegrams and Other Communication Services	12,100	15,647	13,677
(9) Publication of Departmental Reports and Other Material	16,000	9,021	59,918
(11) Office Stationery, Supplies, Equipment and Furnishings	99,250	102,959	86,411
(12) Materials and Supplies	1,800	1,300	600
Equipment—			
(17) Repairs and Upkeep	400	398	59
(19) Municipal or Public Utility Services	900	1,943	800
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere	30,200	30,200	20,000
(21) Pensions, Superannuation and other Benefits	643,287	639,394	602,868
(22) All other Expenditures	56,724	49,026	25,233
Total	<u>\$ 7,181,695</u>	<u>\$ 7,013,732</u>	<u>\$ 6,608,437</u>

OFFICE OF THE COMMISSIONER OF PENITENTIARIES

NOTE.—Revenues are shown on page J-20, Open Accounts on page J-21 and Expenditures by Standard Objects on page J-24.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
B—PENITENTIARIES					
J-14	176	*Administration.....	445,873 00	414,746 85	368,811 43
J-15	177	*Operation and Maintenance of Penitentiaries...	10,555,233 00	10,299,391 79	9,076,114 48
J-16	644	Construction, Improvements and Equipment...	1,716,417 00	1,307,998 54	1,255,645 36
J-16	178				
J-16	645				
J-20	Stat.	Exchequer Court Awards.....	28,000 00	28,000 00	6,761 94
PENSIONS AND OTHER BENEFITS					
J-20	Stat.	Mrs. Alice Joynson.....	500 00	500 00	500 00
J-20	Stat.	Mrs. Violet L. Jenkin.....	600 00	600 00	600 00
J-20	Stat.	Mrs. Jean Laird Farrell.....	600 00	600 00	600 00
Total.....			\$12,747,223 00	\$12,051,837 18	\$10,709,033 21

*Complete title is shown in the following details.

B—PENITENTIARIES

Vote 176 Administration of the Office of the Commissioner of Penitentiaries, including \$50,000 for Grants to Recognized Prisoners' Aid Societies, as may be approved by the Treasury Board

		Estimates	Allotments	Expenditures
Full Time Positions		341,053	341,053	339,871
Allotted from Vote 130, Salaries, etc.		24,920	24,920	
	(1)	365,973	365,973	339,871
Travelling Expenses		(5) 14,000	14,000	10,262
Postage		(7) 200	200	161
Telephones and Telegrams		(8) 1,100	1,100	659
Publication of Annual Report		(9) 5,600	5,600	5,053
Office Stationery, Supplies and Equipment		(11) 8,000	8,500	8,469
A	Grants to Recognized Prisoners' Aid Societies.....	(20) 50,000	50,000	50,000
Sundries		(22) 1,000	500	272
		\$ 445,873	\$ 445,873	\$ 414,747

A Grants authorized by individual Orders in Council were made as follows: The Canadian Welfare Association (Prisoners' Aid Branch), Winnipeg, \$2,500; Catholic Rehabilitation Service, Montreal, \$550; Elizabeth Fry Society of Kingston, Kingston, Ont., \$500; John Howard Society of: Newfoundland, \$600, Nova Scotia, \$3,200, New Brunswick, \$1,000, Saint John, N.B., Branch, \$600, Fredericton, N.B., Branch, \$600, Quebec, \$2,900, Ontario, \$12,200, Manitoba, \$2,500, Saskatchewan, \$1,500, Alberta, \$4,750, British Columbia, \$4,750, Vancouver Island, \$1,000; Salvation Army, \$2,000; La Societe d'Orientation et de Rehabilitation Sociale, Montreal, \$7,350; La Societe de Readaptation Sociale, Quebec, \$1,500.

Votes 177 and 644 Operation and Maintenance of Penitentiaries, including supplies and services relating thereto; administration, operation, repair and upkeep of buildings, works and equipment; maintenance, discharge and transfer of inmates; compensation to discharged inmates permanently disabled while in penitentiaries

	Estimates	Allotments	Expenditures
Salaries and Wages	6,445,608	6,445,608	6,445,608
Allotted from Vote 130, Salaries, etc.	497,120	497,120	344,289
	(1) 6,942,728	6,942,728	6,789,897
Allowances	(2) 391	391	390
Professional and Special Services Relating to the Care of Inmates	(4) 88,805	88,805	87,001
Maintenance of Federal Prisoners in Newfoundland	(4) 45,000	80,091	80,090
Travelling Expenses for Training of Officers and Other Administrative Purposes	(5) 22,535	22,535	21,244
Freight, Express and Cartage	(6) 10,950	14,441	14,440
Postage, including Postage used by Inmates	(7) 9,945	9,945	9,661
Telephones and Telegrams	(8) 11,435	12,234	12,233
Films and Advertising	(10) 5,595	5,595	4,340
Office Stationery, Supplies, Equipment and Furnishings	(11) 74,575	74,575	48,779
Foodstuffs for Inmates and Officers' Duty Meals	(12) 1,212,500	1,212,500	1,187,920
Inmate Clothing	(12) 225,175	225,175	207,124
Officers' Uniforms	(12) 139,250	139,250	113,962
Fuel for Heating Buildings	(12) 395,130	432,032	432,031
Supplies for Operation of Farms	(12) 240,180	184,180	184,112
Other Materials and Supplies Relating to the Maintenance of Inmates and the Operation of Buildings, Works and Equipment	(12) 493,405	454,045	452,189
Repairs and Upkeep of Buildings and Works	(14) 144,850	144,850	121,086
Rental of Railway Sidings	(15) 400	400	383
Repairs and Upkeep of Equipment	(17) 122,595	125,271	125,270
Rental of Equipment	(18) 2,585	2,585	2,149
Municipal and Public Utility Services	(19) 126,105	136,220	136,220
Gratuity to Retiring Officers	(21) 18,450	18,450	12,967
Remuneration Paid to Inmates	(22) 223,100	228,995	228,995
Sundry Expenses	(22) 45,340	45,340	26,909
	10,600,633	10,600,633	10,299,392
Less: Recoveries from the sale of custom work to the staff of the Penitentiaries Branch	(34) 45,400	45,400	
	<u>\$10,555,233</u>	<u>\$10,555,233</u>	<u>\$10,299,392</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Salaries	6,823,449	6,771,441
Allowances	524	390
Gratuity to Retiring Officers	16,000	10,525
A Officers' Uniforms	139,250	113,962
Officers' Duty Meals	116,500	114,377
Office Stationery, Supplies, Equipment and Furnishings	41,220	32,757
B Other Administrative Charges	68,910	64,613
C Maintenance of Inmates	1,901,095	1,801,878
D Discharge Expenses	85,240	79,865
E Operating Expenses	1,065,880	1,000,971
Repairs and Upkeep of Buildings, Works and Equipment	279,445	246,356
Livestock Purchases	63,120	62,257
	10,600,633	10,299,392
Less: Recoveries from the sale of custom work to the staff of the Penitentiaries Branch	45,400	
	<u>\$10,555,233</u>	<u>\$10,299,392</u>

A Uniforms for officers were made in the penitentiaries.

B Expenditures were mainly for travelling expenses, duty training of officers, telephones, telegrams and postage.

C Expenditures comprised the following: clothing, \$207,124; rations, \$1,073,543; gross earnings of inmates, \$228,995; other maintenance, \$292,216, including cell furnishings, \$38,317, medical and dental services, \$40,131, medical and dental supplies, \$27,564, maintenance of insane, \$39,118, transfer of inmates, \$10,577.

Medical or dental fees of \$500 or over were paid to: C. H. Andrews, Prince Albert, Sask., \$1,435; A. W. Bowles, New Westminster, B.C., \$860; W. E. Campbell, Winnipeg, \$685; K. F. Edwards, Kingston, Ont., \$622; R. Lapointe, Montreal, \$1,795; G. Nelson, Prince Albert, Sask., \$2,625; M. O'Connor, Kingston, Ont., \$1,175; T. F. Rutherford, Kingston, Ont., \$1,775.

Farm produce valued at \$292,384 grown and consumed at the penitentiaries was charged to rations and credited to Non-Tax Revenue—Proceeds from Sales.

Gross earnings of inmates charged to this allotment were transferred to Inmates Earnings (see under Open Accounts further on in this section).

D Discharge expenses consisted of the cost of wearing apparel, \$64,891; transportation to point of sentence, \$14,014 and sundry, \$960.

E Expenditures included \$432,031 for fuel; \$110,710 for electric current and \$19,154 for gasoline.

Free quarters, the annual rental values of which ranged from \$72 to \$497 were furnished to 79 employees of the various penitentiaries. The number provided with such accommodation in each penitentiary is shown in parentheses: Dorchester (6); St-Vincent de Paul (4); Federal Training Centre (1); Kingston (10); Collin's Bay (9); Manitoba (36); Saskatchewan (10); British Columbia (3).

Revenues arising from services provided through the above expenditures amounted to \$631,146 and comprised: rental of houses, \$31,947; sale of farm produce, \$310,721; sale of manufactured products, \$241,367; sale of land, \$42,800; water rates, \$1,969; and sundries, \$2,342.

Votes 178 and 645 Construction, Improvements and Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land .. (13)	1,317,225		
Dorchester:			
Double Brick House		13,550	12,380
Remodelling Farm Building F-14		10,000	8,390
Improved Radio Installation		3,355	3,191
Replacement of Telephone Switchboard		4,500	4,084
Hardsurfacing Road to Administration Building		5,000	4,798
Addition to Power Plant		15,800	15,770
Contract for supply of steam generator, stoker and other related equipment: (1955-56): Foster Wheeler Ltd. \$58,765; expenditures \$4,560; to date, \$58,765 (final).			
Payment of \$9,702 was made to Jeffrey Mfg. Co. Ltd. for supply of coal handling equipment.			
Projects under \$5,000		17,425	12,945
		69,630	61,558
St-Vincent de Paul:			
Shop and Storage Building		41,000	38,886
Payment of \$6,659 was made to Crane Ltd. for plumbing supplies.			
Relocation of Laundry and Change Room		400	10
Remodelling Old Keepers' Hall and Conversion of Library to Auditorium		9,500	8,059
General Stores Building		7,100	6,198
Building Temporary Change Room, Laundry, etc.		25,700	24,869
Payment of \$15,975 was made to Steel Building and Supply Ltd. for supply and erection of prefabricated building.			
Projects under \$5,000		12,500	7,645
		96,200	85,667
Federal Training Centre:			
Projects under \$5,000		17,470	13,977
		17,470	13,977

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Kingston:			
Reconstruction of Building C-3		45,000	40,700
Renovation of North Gate		6,000	5,614
Laundry, Ablution and Dormitory Building C-23		14,255	13,837
New Sewage Pumping Station		60,000	58,801
Contract: T. A. Andre and Sons Ltd., \$58,700; expenditures, \$58,700, including holdbacks, \$5,870.			
Revamping Electrical Services in Ducts		5,800	3,548
Projects under \$5,000		21,035	15,955
		152,090	138,455
Collin's Bay:			
New Prison for Women		282,100	8,856
Installation of New Boiler		60,000	55,185
Contract: John Thompson Leonard Ltd., \$66,227; expenditures \$45,034, including holdbacks, \$4,503.			
Payment of \$5,410 was made to Peacock Brothers Limited for boiler feed pumps.			
New Industrial Shop		22,000	17,744
Completion of New Industrial Shop		23,000	22,662
Chicken Brooder House		9,000	8,757
Construction of Hay-Straw Shelter		5,000	4,941
Projects under \$5,000		20,570	18,331
		421,670	136,476
Joyceville:			
Temporary Dormitory Building		85,000	83,509
Contract: T. L. Smith Construction Company Ltd., \$82,090, expenditures, \$82,090, including holdbacks, \$8,209.			
Projects under \$5,000		2,000	1,945
		87,000	85,454
Manitoba:			
New Garage Building		60,000	40,577
Payments were made as follows: Vulcan Iron and Engineering Limited for supply of structural steel, \$12,653; Canada Cement Company for cement, \$6,926.			
New Exercise Yard		7,500	7,250
Alteration to Kitchen		10,000	6,836
Stand-by Electric Generator		16,500	15,400
Payment of \$15,400 was made to Powell Equipment Company Limited for supply and installation of a diesel electric generator.			
Projects under \$5,000		16,210	13,829
		110,210	83,892
Saskatchewan:			
Ash Conveyer System		26,200	15,128
Contract: Taylor Engineering and Construction Ltd., \$25,213, expenditures \$15,128, including holdbacks, \$1,513.			
Alterations to Kitchen		18,500	18,344
Auditorium and Exercise Hall		8,250	8,228
Shop C-20 (Replacement)		22,855	21,259
Reconstruction of Shop Dome		5,000	4,890
Projects under \$5,000		11,920	8,855
		92,725	76,704

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
British Columbia:			
Alterations and Addition to Administration Building	540,000	12,000	8,146
Projects under \$5,000		22,230	20,094
		34,230	28,240
New Institutions		200,000	181,114
470 acres of land with buildings thereon at Joyceville, Ont., were purchased from Benjamin W. Franklin for the sum of \$123,000 and 200 acres from Edna Pearl Franklin for the sum of \$40,000.			
		200,000	181,114
Total Construction or Acquisition, etc.	1,317,225	1,281,225	891,537
A Acquisition of Equipment (16)	399,192	435,192	416,462
	<u>\$ 1,716,417</u>	<u>\$ 1,716,417</u>	<u>\$ 1,307,999</u>

A Comprised the purchase of machinery and equipment for hospitals, libraries and schools, chapels, physical training, building and stores departments and industrial, vocational and maintenance shops, \$324,908; farm machinery and equipment, \$50,847; motor cars and trucks, \$29,670; construction and quarry equipment, \$11,037.

Statements containing further details of revenues and expenditures, by penitentiaries, follow.

DISTRIBUTION OF REVENUE RECEIPTS BY PENITENTIARIES

	Dorchester	St-Vincent de Paul	Federal Training Centre	Kingston	Collin's Bay	Penitentiary Staff College	Manitoba	Saskat- chewan	British Columbia	Total
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Rentals.....	7,943	8,978	195	1,272	785	445	10,003	770	1,556	31,947
Farm Produce.....	39,803	49,183		41,420	80,009		36,704	49,574	14,028	310,721
Manufactured Products.....	21,993	78,156	341	68,462	2,005		42,964	2,539	24,907	241,367
Water Rates.....	161	1,014		61	82		51			1,969
Sundries.....	563	712	309	424	42,800			334		45,142
Total.....	70,463	138,043	845	111,639	125,681	445	89,722	53,217	40,491	631,146

DISTRIBUTION OF EXPENDITURES BY PENITENTIARIES

	New- Institu- tions	New- foundland	Dorchester	St-Vincent de Paul	Federal Training Centre	Kingston	Collin's Bay	Penitentiary Staff College	Manitoba	Saskat- chewan	British Columbia	Joyceville	Total
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Salaries.....			753,765	1,434,841	685,710	1,137,580	699,225	18,195	614,025	711,284	711,944	4,872	6,771,441
Allowances.....			214	10,525		176							10,825
Gratuities.....				22,405		19,238	11,319	286	8,742	12,591			113,962
Officers' Duly Meals.....			13,194	21,014	8,526	21,392	13,271	5,462	10,439	10,222	15,542		114,377
Office Stationery, Supplies, Equipment and Furnishings.....			3,822	9,474	2,601	4,168	2,584	194	1,578	3,893	3,254	1,189	32,757
Other Administrative Charges.....			6,253	10,824	4,832	8,312	4,488	2,945	6,422	10,820	9,683	34	64,613
Maintenance of Inmates.....			173,642	399,107	113,369	336,927	145,806		130,536	201,441	221,360		1,801,878
Discharge Expenses.....			10,894	14,062	7,401	12,856	7,613		7,963	9,627	8,759		79,865
Operating Expenses.....			134,046	265,866	83,408	127,925	100,826	3,455	87,577	97,329	108,969	1,570	1,000,971
Repairs and Upkeep of Buildings, Works and Equipment.....			33,812	72,062	13,200	36,706	27,931	680	16,697	20,529	24,106	633	246,356
Livestock Purchases.....			687	360		408	47,435		3,277	9,854	238		62,257
Construction or Acquisition of Buildings, Works and Land.....	181,114		61,558	85,667	13,977	138,456	136,475		83,892	76,704	28,240	85,454	891,537
Acquisition of Equipment.....			39,967	95,089	36,625	57,402	41,455	398	37,778	46,643	32,876		416,462
Total.....	181,114	80,060*	1,240,423	2,432,396	980,884	1,901,244	1,238,428	31,615	1,008,926	1,210,937	1,175,353	125,981	11,607,391

* Payment to the Province of Newfoundland for the Maintenance of these inmates who are the responsibility of the Federal Government.

Exchequer Court Awards, Exchequer Court Act, c. 98, R.S..... (22) \$ 28,000

Further details will be found under Payments of Damage Claims.

PENSIONS AND OTHER BENEFITS

Mrs. Alice Joynson, c. 11, 1914..... (21) \$ 500
Mrs. Violet L. Jenkin, Appropriation Act, c. 76, 1927..... (21) \$ 600
Mrs. Jean Laird Farrell, Appropriation Act, c. 76, 1927..... (21) \$ 600

Payments of Damage Claims

Particulars and Payee	Authority	Amount
Compensation for injuries received while an inmate of Kingston Penitentiary		
Ernest James Pelletier	Exchequer Court Award	28,000
Sundry claims, each under \$1,000 (1)		15
		\$ 28,015

REVENUES

Comparative Summary

	1956-57	1955-56
Non-Tax Revenue—		
A Return on Investments	1,776 29	1,806 61
B Privileges, Licences and Permits	31,947 03	27,966 99
C Proceeds from Sales	599,198 97	593,208 56
D Refunds of Previous Years' Expenditure	17,224 25	11,443 37
E Miscellaneous	486 30	613 85
Total	\$ 650,632 84	\$ 635,039 38

Details

Non-Tax Revenue—	
A Return on Investments: Profit transferred from Canteen Revolving Fund—Penitentiaries	1,776
B Privileges, Licences and Permits: Rentals from employees	31,947
C Proceeds from Sales: Farm produce, \$310,721; manufactured products, \$241,367; water, \$1,969; land, \$42,800; sundries \$2,342	599,199
Sales of farm produce consisted of cash sales of \$18,337 and an amount of \$292,384 charged to Vote 177 representing the value of produce grown and consumed at the penitentiaries.	
D Refunds of Previous Years' Expenditure	17,224
E Miscellaneous	487
Total	\$ 650,633

A distribution of revenue receipts by penitentiaries is shown on the previous page.

Certified correct.

R. B. GIBSON,
Commissioner of Penitentiaries

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1957
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Canteen Revolving Fund—Penitentiaries	18,663 00	—963 32	17,699 68
B Industrial Account—Penitentiaries	192,564 98	58,606 98	251,171 96
	<u>\$ 211,227 98</u>	<u>\$ 57,643 66</u>	<u>\$ 268,871 64</u>

	Cr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1957
Deposit and Trust Accounts			
C Contractors' Securities—Cash—Justice—Penitentiaries	39,254 53	—6,105 34	33,149 19
D Contractors' Holdbacks—Justice—Penitentiaries	10,275 60	9,819 58	20,095 18
E Inmates' Earnings—Justice—Penitentiaries	103,477 45	—1,428 99	102,048 46
F Inmates' Trust Funds—Unclaimed—Justice—Penitentiaries ...	439 65	12 02	451 67
	<u>\$ 153,447 23</u>	<u>\$ 2,297 27</u>	<u>\$ 155,744 50</u>

A This account was established under authority of Vote 543, Appropriation Act No. 3, 1953 for the purpose of financing the operation of canteens in Federal Penitentiaries, the amount to be charged to the fund at any time not to exceed \$40,000.

A statement of operations, on the basis of "Cash Transactions" for the year ended March 31, 1957 follows:

Sales	161,878
Cost of Goods Sold—	
Inventory, March 31, 1956	18,663
Purchases	158,971
	<u>177,634</u>
Deduct:	
Free Issue to Inmates in Hospital (charged to Vote 177—Operation and Maintenance of Penitentiaries)	1,608
Inventory, March 31, 1957	17,700
	<u>19,308</u>
	<u>158,326</u>
Profit—distributed to:	
Prisoner's Welfare Fund	1,776
Non-Tax Revenue—Return on Investments	1,776
	<u>\$ 3,552</u>

B This account was authorized by Vote 628, Appropriation Act No. 2, 1955 for the purpose of acquiring, managing and manufacturing materials used in industrial work done for: (a) government departments, and (b) penitentiaries including the Office of the Commissioner of Penitentiaries. The amount to be charged to the fund at any one time is not to exceed \$300,000.

A summary of transactions for the year ended March 31, 1957 follows:

Balance as at March 31, 1956	
Inventory	111,331
Accounts Receivable	72,159
	<u>183,490</u>
Shortage in Inventory	9,075
	<u>192,565</u>
Purchases	341,061
	<u>\$ 533,626</u>

Receipts	282,454	
Accounts Receivable as at March 31, 1957	31,751	314,205
Inventory as at March 31, 1957		212,780
		526,985
Add: (Net) Inventory shortage		
Inventory Shortage as at March 31, 1956	9,075	
Less: Inventory Overage for the year ending March 31, 1957	2,434	6,641
		\$ 533,626
The debit balance in the account as at March 31, 1957 consisted of the following:		
Inventory		212,780
Accounts Receivable		31,751
		244,531
(Net) Inventory Shortage		6,641
Balance as at March 31, 1957		\$ 251,172

- C By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits credited to this account bore interest at the rate of 2 per cent per annum, compounded annually to December 31, 1956 and two and one-half per cent thereafter. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. There were no bonds being held as at March 31, 1957.
- D Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S. as amended are paid out in accordance with the contract under regulations of the Treasury Board.
- E To this account which was established under authority of Vote 578, Appropriation Act No. 2, 1953, are credited gross earnings of inmates, the corresponding charge being to a parliamentary appropriation (Vote 177 Operation and Maintenance of Penitentiaries). Canteen purchases by inmates and payment of accrued earnings at time of discharge are debited to this account.
- F Unclaimed moneys owing to deceased inmates whose next of kin cannot be located, or discharged inmates whose whereabouts are unknown are credited to this account.

Comparative Statement of Accounts Receivable

	March 31, 1957	March 31, 1956
Current Year	84,224	49,872
Previous Years—Collectible	2,234	17
—Uncollectible	30	30
	\$ 86,488	\$ 49,919

Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over

This list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1957. Also included are the travelling expenses of these employees where the amount was \$500 or over.

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Gibson, R. B., Commissioner...	\$ 16,000	\$ 615	Allaby, R. K.	5,070	
Gendreau, L. P., Deputy Com- missioner	11,500	825	Armstrong, J. N.	5,640	
March, R. E., Deputy Com- missioner	11,500		Belanger, J. C. A.	5,070	
			Birchenough, J. A.	6,000	
			Bowden, N.	6,480	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Boyd, W. D.	6,000		Laferriere, J. C. A.	6,480	
Brodeur, E.	6,780		Larsen, W. M.	6,000	
Brown, A. L.	8,000		Latham, W. A.	5,340	
Burton, R.	6,000	1,053	LeBel, G.	8,670	
Campbell, A. H.	7,770		Lecorre, M. J. M.	5,070	
Carabine, W. F.	5,070		Levasseur, J. W.	5,070	
Cardinal, J. O. P.	5,070		MacDonald, G. B.	5,070	
Catto, R. W.	9,500	775	Martineau, J. B.	7,770	
Cooper, R. A.	5,700		McCann, B. L.	5,970	
Crandall, C. W.	6,480		McDonnell, T. D.	5,700	
Cratchley, R. H.	6,660		McLaughlin, J. A.	8,300	1,251
Crofton, G. T.	6,480		McLean, D. M.	7,170	813*
Cummins, F. C. B.	7,470		Minton, H.	5,190	603
Davidson, S. C.	6,780		Morrison, B. D.	6,120	
Desrosiers, C. E.	7,170		O'Connor, M.	6,230	
Donaldson, S. M.	5,970	993	Ogilvie, E. S.	5,070	
Earl, E. O.	5,070		Pedlow, A.	6,240	
Field, A. T.	6,900	529	Richmond, V. S. J.	7,770	
Field, H.	5,760		Sauvant, G. L.	8,900	
Foulkes, G. G.	5,760		Thompson, E. L.	5,070	
Frayn, H. S.	5,070		Thompson, R. J.	5,670	519
Goad, G. T.	8,220		Tosky, E.	5,550	
Grace, T. R.	5,670		Weeks, J. H.	5,070	
Gridley, W. R.	6,270		Weir, C. V. F.	8,400	704
Hall, T. W.	7,170	916*	West, T. P.	5,070	
Johnstone, W. F. H.	8,370		West, W. H.	6,480	
Julien, A.	5,430				

* Removal expenses.

Suppliers and Contractors receiving \$10,000 or over from this Office

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from this Office, his name and the total amount received are also included in the following list.

Almonte Flour Mills Limited, Almonte, Ont., \$15,905; T. A. Andre & Sons Limited, Kingston, Ont., \$58,700; Anglo Canadian Leather Company Limited, Huntsville, Ont., \$11,054; Atlantic Wholesalers Limited, Sackville, N.B., \$20,965; Atlas Asbestos Company Limited, Montreal, \$16,411; Beardmore & Co. Limited, Acton, Ont., \$35,751; The British American Oil Company Limited, Montreal, \$11,630; Burns & Co. Limited, Calgary, Alta., \$42,148.

Government of Canada—Canadian National Railways, \$21,878, Department of Public Printing and Stationery, \$29,717, Department of Veterans Affairs, \$28,020; Canada Cement Company Limited, Montreal, \$29,272; Canada and Dominion Sugar Company Limited, Montreal, \$10,828; Canada Packers Limited, Toronto, \$78,888; Canadian Cannery Limited, Hamilton, Ont., \$52,543; Canadian Cannery (Western) Limited, Vancouver, \$18,975; Canadian Cottons Limited, Montreal, \$90,135; The Canadian Fairbanks-Morse Company Limited, Montreal, \$18,922; Canadian General Electric Company Limited, Ottawa, \$37,701; Canadian Industries (1954) Limited, Montreal, \$15,271; Canadian Pacific Railway Company, Montreal, \$12,538; Club des Quatre-Tours, St-Vincent de Paul, Que., \$33,013; Code Felt and Knitting Company Limited, Perth, Ont., \$15,807; Crane Limited, Montreal, \$41,838; The Cumberland Railway and Coal Company, Springhill, N.S., \$48,076.

Dominion Bridge Company Limited, Montreal, \$13,474; Dominion Coal Company Limited, Montreal, \$141,593; Dominion Textile Company Limited, Montreal, \$31,539; Drakes Dairy, New Westminster, B.C., \$11,271; P. G. Draper, Kingston, Ont., \$11,784; Drumheller Coal Operators Limited, Drumheller, Alta., \$26,368; Eastern Farm Products Co., Montreal, \$27,220; The E. B. Eddy Company, Hull, Que., \$10,507; Empire Brass Mfg. Co. Limited, Montreal, \$14,905; Empire-Hanna Coal Division, Toronto, \$42,111; T. H. Estabrooks Co. Limited, Montreal, \$18,733; The Flintkote Company of Canada Limited, Toronto, \$12,247; Foster Wheeler Limited, St. Catharines, Ont., \$12,287.

Paul Gervais & Fils, St-Eustache, Que., \$24,516; Charles Goodfellow Lumber Sales Ltd., Montreal, \$13,910; Great West Coal Company Limited, Brandon, Man., \$38,303; Norman Greenlee, Joyceville, Ont., \$60,961; Grinnell Company of Canada Ltd., Montreal, \$13,674; Halliday, Dube Lumber Co., Montreal, \$26,770; Hydro-Quebec, Montreal, \$22,854; Imperial Oil Limited, Toronto, \$54,094; International Harvester Company of Canada Limited, Hamilton, Ont., \$14,309; Kelly Douglas & Co. Limited, Vancouver, \$13,870; A. C. Leslie & Co. Limited, Montreal, \$11,582; W. C. Macdonald Incorporated, Montreal, \$68,667; Macdonalds Consolidated Limited, Prince Albert, Sask., \$10,811; MacLachlan Lumber and Woodworking Co. Ltd., Kingston, Ont.,

\$10,305; Maple Leaf Purity Mills Limited, Toronto, \$12,413; Martican Coffee & Produce Company Limited, Lachine, Que., \$31,736; Martin Kiely Company Limited, Montreal, \$15,321; McDonald & Robb Limited, Valleyfield, Que., \$10,229; W. J. McFedridge, Kingston, Ont., \$22,405; Melrose Packers Corporation, Montreal, \$54,229; The Montreal Cottons Limited, Montreal, \$23,457; Moore Bros. Machinery Co. Limited, Montreal, \$11,051; National Grocers Company Limited, Kingston, Ont., \$29,461; The New Brunswick Electric Power Commission, Fredericton, \$20,017; Provincial Treasurer, Province of Newfoundland, \$80,090; The Corporation of the City of New Westminster, B.C., \$19,483; Northern Electric Company Limited, Ottawa, \$40,847.

Otis Elevator Company Limited, Hamilton, Ont., \$11,847; Pacific Meat Co. Limited, Vancouver, \$26,350; The J. Pascal Hardware Co. Limited, Montreal, \$15,294; Paton Manufacturing Company Limited, Sherbrooke, Que., \$36,906; Penmans Limited, Paris, Ont., \$45,962; Powell Equipment Company Limited, Winnipeg, \$15,400; Province of Quebec, Ministère de la Santé, Division des Hopitaux Psychiatriques, Quebec, \$11,720; The Quaker Oats Company of Canada Limited, Montreal, \$13,203; The James Robertson Company Limited, Montreal, \$20,284; Rogers Montreal Limited, Montreal, \$29,391; St. Lawrence Sugar Refineries Limited, Montreal, \$15,350; Saskatchewan Power Corporation, Prince Albert, Sask., \$19,143; Scott Clothing Co. Ltd., Longueuil, Que., \$43,468; Shell Oil Company of Canada Limited, Toronto, \$11,620; Singer Sewing Machine Company, Toronto, \$16,858; T. L. Smith Construction Company, Kingston, Ont., \$87,854; Steel Building Sales and Supply Ltd., Toronto, \$15,975; Swift Canadian Co. Limited, Toronto, \$21,799; Taylor Engineering & Construction Co. Limited, Toronto, \$15,128; John Thompson-Leonard Limited, London, Ont., \$45,034; United Shoe Machinery Company of Canada Limited, Montreal, \$10,182; Rudolf Van Der Walde (Canada) Limited, Montreal, \$10,278; Vulcan Iron and Engineering Ltd., Winnipeg, \$13,247; The F. P. Weaver Coal Co. Limited, Toronto, \$55,555; Western Grocers Limited, Winnipeg, \$16,820; Williams & Wilson Limited, Montreal, \$10,279; Wilsil Limited, Montreal, \$19,803.

Statement of Expenditures by Standard Objects

	Estimates 1956-57	Expenditures 1956-57	Expenditures 1955-56
(1) Civil Salaries and Wages.....	7,308,701	7,129,769	6,008,555
(2) Civilian Allowances		390	1,320
(4) Professional and Special Services.....	133,805	167,091	150,853
(5) Travelling and Removal Expenses.....	36,535	31,506	26,671
(6) Freight, Express and Cartage.....	10,950	14,440	15,702
(7) Postage	10,145	9,821	10,302
(8) Telephones, Telegrams and Other Communication Services....	12,535	12,892	12,546
(9) Publication of Departmental Reports and Other Material.....	5,600	5,053	6,723
(10) Exhibits, Advertising, Films, Broadcasting and Displays.....	5,595	4,340	3,868
(11) Office Stationery, Supplies, Equipment and Furnishings.....	82,575	57,248	61,296
(12) Materials and Supplies.....	2,705,640	2,577,338	2,466,961
Buildings and Works, including Land—			
(13) Construction or Acquisition.....	1,317,225	891,537	904,821
(14) Repairs and Upkeep.....	144,850	121,086	132,638
(15) Rentals	400	383	381
Equipment—			
(16) Construction or Acquisition.....	399,192	416,462	350,825
(17) Repairs and Upkeep.....	122,595	125,270	105,140
(18) Rentals	2,585	2,149	2,606
(19) Municipal or Public Utility Services.....	126,105	136,220	128,731
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere..	50,000	50,000	40,000
(21) Pensions, Superannuation and other Benefits	20,150	14,667	11,567
(22) All other Expenditures	297,440	284,175	267,527
	12,792,623	12,051,837	10,709,033
(34) Less: Estimated Savings and Recoverable Items.....	45,400		
Total	<u>\$12,747,223</u>	<u>\$12,051,837</u>	<u>\$10,709,033</u>

1956-57
PUBLIC ACCOUNTS

PART II
K

DEPARTMENT OF LABOUR

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

DEPARTMENT OF LABOUR

NOTE.—Revenues are shown on page K-15, Open Accounts on page K-15 and Expenditures by Standard Objects on page K-24.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
K-3	Stat.	Minister of Labour—Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
A—DEPARTMENT					
GENERAL ADMINISTRATION					
K-3	179	Departmental Administration.....	747,061 00	722,779 05	683,028 12
K-4	180	To provide for expenses of the Economics and Research Branch.....	589,452 00	557,102 26	494,012 37
K-4	181	Annuities Act—Administration.....	1,111,637 00	1,016,679 17	1,032,397 85
K-5	182	*Fair Wages, Conciliation, Industrial Relations, Industrial Disputes Investigations.....	499,001 00	475,840 77	396,189 44
K-5	183	Canada Labour Relations Board.....	7,875 00	7,373 10	5,126 70
K-6	184	Administration of the Canada Fair Employment Practices Act.....	10,500 00	6,112 56	4,184 24
K-6	185	International Labour Conferences.....	68,930 00	66,770 16	58,440 57
K-6	186	Labour Gazette, authorized by Labour Department Act.....	125,785 00	116,346 09	115,905 48
K-7	187	To provide for expenses of the Women's Bureau.....	28,168 00	17,653 40	17,509 30
K-7	188	*Rehabilitation of Disabled Persons.....	198,640 00	113,506 96	131,033 34
K-7	189	To provide for expenditures incurred in connection with manpower utilization, labour-management relations and related programs as may be authorized by the Minister of Labour.....	30,000 00	12,329 87	19,356 09
SPECIAL SERVICES					
K-8	190	*To provide for expenses of the Special Services Branch.....	181,658 00	156,581 59	330,630 58
K-8	192	*To provide for expenses incurred in arranging for and the movement of workers from outside Canada.....	303,107 00	265,417 85	
K-8	191	*To provide for the effective organization and use of agricultural manpower.....	250,000 00	145,321 35	171,814 92
VOCATIONAL TRAINING CO-ORDINATION					
K-9	193	Administration.....	83,535 00	67,366 61	61,983 91
K-10	194	*Expenditures for Vocational Training—Payments to the Provinces.....	4,515,150 00	4,072,017 36	3,970,700 04
GOVERNMENT EMPLOYEES COMPENSATION					
K-12	195	Administration of the Government Employees Compensation Act.....	77,630 00	73,638 20	69,972 43
K-12	Stat.	Payments of compensation respecting Government Employees.....	1,586,500 82	1,586,500 82	1,462,223 01

DEPARTMENT OF LABOUR

K-3

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
B—UNEMPLOYMENT INSURANCE COMMISSION					
K-13	196	*Administration.....	29,154,095 00	28,982,936 32	26,622,106 29
K-14	Stat.	Government's Contribution to the Unemployment Insurance Fund.....	37,363,867 51	37,363,867 51	33,892,910 62
K-14	197	*To provide for the transfer of labour to and from places where employment is available.....	75,000 00	10,534 39	16,458 61
GENERAL					
K-15	Stat.	Gratuities to families of deceased employees.....	610 00	610 00	1,610 00
<i>Expenditures: from Appropriations not required for 1956-57.....</i>					
Total.....			<u>\$77,025,202 33</u>	<u>\$75,854,285 39</u>	<u>\$69,577,960 40</u>

* Complete title is shown in the following details.

Salary of Minister, Hon. M. F. Gregg, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. M. F. Gregg received travelling expenses of \$2,383 which were charged to Vote 179.

A—DEPARTMENT

GENERAL ADMINISTRATION

Vote 179 Departmental Administration

	Estimates	Allotments	Expenditures
Salaries	551,955	551,955	551,955
Allotted from Vote 130, Salaries, etc.	44,156	44,156	31,689
(1)	596,111	596,111	583,644
Allowances	(2) 10,000	10,000	9,713
Professional and Special Services	(4) 2,300	2,300	2,246
Travelling Expenses	(5) 14,000	12,550	10,539
Freight, Express and Cartage	(6) 2,600	2,275	1,980
Postage	(7) 1,000	1,000	875
Telephones, Telegrams and Cables	(8) 4,500	5,500	5,406
Publication of Departmental Reports and Other Material	(9) 12,100	12,100	5,518
Exhibits, Advertising, Films, Broadcasting and Displays	(10) 28,000	28,000	26,376
Payment to the National Film Board	(10) 24,000	24,000	24,000
Office Machine Rentals	(11) 17,500	17,800	17,728
Subscriptions to Newspapers, etc.	(11) 3,000	3,150	3,142
Other Office Stationery, Supplies and Equipment	(11) 21,950	21,950	21,655
Grant to Frontier College	(20) 8,000	8,000	8,000
Grants to Labour Organizations	(20) 1,000	1,000	1,000
Sundries	(22) 1,000	1,325	957
	<u>\$ 747,061</u>	<u>\$ 747,061</u>	<u>\$ 722,779</u>

Vote 180 To provide for expenses of the Economics and Research Branch

	Estimates	Allotments	Expenditures
Salaries	489,062	489,062	489,062
Allotted from Vote 130, Salaries, etc.	41,690	41,690	17,990
	(1) 530,752	530,752	507,052
Travelling Expenses	(5) 6,500	7,200	6,896
Freight, Express and Cartage	(6) 1,500	1,500	1,208
Postage	(7) 400	400	340
Telephones, Telegrams and Cables	(8) 1,000	1,200	1,150
Publication of Research Reports and Other Material	(9) 25,700	25,000	19,155
Office Stationery, Supplies and Equipment	(11) 15,000	16,100	14,203
Grants and Other Expenses for Surveys and Research in the Labour Field	(20) 7,000	7,000	6,976
Expenses re Special Technical Conferences	(22) 1,500	200	122
Sundries	(22) 100	100	
	<u>\$ 589,452</u>	<u>\$ 589,452</u>	<u>\$ 557,102</u>

Vote 181 Annuities Act—Administration

	Estimates	Allotments	Expenditures
Salaries and Wages.....	477,447	477,447	477,447
Allotted from Vote 130, Salaries, etc.	40,190	40,190	2,555
	(1) 517,637	517,637	480,002
A Commissions to Agents.....	(4) 330,000	329,650	292,210
B Professional and Special Services	(4) 95,000	98,000	96,004
Travelling Expenses	(5) 3,000	2,700	1,982
Freight, Express and Cartage.....	(6) 1,500	1,500	1,500
Postage and Rental of Post Office Boxes	(7) 8,000	8,300	8,233
Telephones, Telegrams and Other Communication Services	(8) 7,000	7,650	7,620
Newspaper, Periodical, Radio, Poster and Other Publicity..	(10) 110,000	110,000	101,012
Office Stationery, Supplies and Equipment.....	(11) 35,000	32,000	24,604
Repairs and Upkeep of Equipment	(17) 100	100	78
Unemployment Insurance Contributions	(21) 600	600	515
Security Premiums	(22) 3,500	3,200	2,667
Sundries	(22) 300	300	252
	<u>\$ 1,111,637</u>	<u>\$ 1,111,637</u>	<u>\$ 1,016,679</u>

A The following agents were paid commissions of \$5,000 or over: R. B. Amos, Toronto, \$6,738; F. W. E. Bartholomew, Toronto, \$6,233; A. Berscht, Kitchener, Ont., \$7,716; S. T. Byerley, Toronto, \$7,151; R. P. Chartrand, Montreal, \$6,302; E. B. Cogswell, Kingston, Ont., \$5,266; H. S. Cooper, Hamilton, Ont., \$5,785; F. C. Crosby, Toronto, \$7,046; R. N. Dymont, Toronto, \$5,912; M. Gleave, Edmonton, \$5,952; T. G. Hills, Toronto, \$8,753; R. Hogarth, Victoria, \$6,454; E. A. Jenkins, Vancouver, \$5,137; J. Kotelmach, Saskatoon, Sask., \$6,129; A. J. Larden, London, Ont., \$5,252; R. H. MacDonald, Toronto, \$7,629; H. M. McIntomny, Ottawa, \$5,870; J. P. Monette, Montreal, \$5,765; T. P. Murphy, Ottawa, \$6,249; R. Newport, Calgary, Alta., \$6,170; C. Parent, Montreal, \$5,910; F. W. Plaxton, Toronto, \$7,087; L. Potvin, Quebec, \$7,604; W. W. Ryan, Winnipeg, \$5,963; F. D. Shelton, Calgary, Alta., \$6,170; A. M. Sinclair, Vancouver, \$5,721; F. W. Smith, Toronto, \$6,249; H. L. Smith, Hamilton, Ont., \$6,236; P. Viau, Montreal, \$6,354; G. C. Wright, Vancouver, \$6,982.

B Includes \$51,563 paid to the Post Office Department for collections by the postmasters of annuities premiums

Votes 182 and 567 Fair Wages, Conciliation, Industrial Relations, Industrial Disputes Investigations, including the administration of legislation relating thereto, and for activities re promotion of co-operation in industry between Labour and Management

		Estimates	Allotments	Expenditures
Salaries and Wages.....		325,606	316,606	316,606
Allotted from Vote 130, Salaries, etc.		24,295	24,295	23,000
	(1)	349,901	340,901	339,606
Travelling Expenses	(5)	55,000	54,400	43,763
Freight, Express and Cartage	(6)	400	400	253
Postage	(7)	1,200	1,200	1,191
Telephones and Telegrams	(8)	8,000	8,600	8,516
Publication of Informational Material	(9)	14,000	7,000	5,291
Posters, Radio and Other Publicity	(10)	12,500	7,000	5,743
Office Stationery, Supplies and Equipment	(11)	2,700	5,800	5,207
A Expenses re Industrial Disputes Investigations.....	(22)	55,000	73,000	65,643
Sundries	(22)	300	700	628
		<u>\$ 499,001</u>	<u>\$ 499,001</u>	<u>\$ 475,841</u>

This vote was provided for the administration of the Fair Wages and Hours of Labour Act, and the Industrial Relations and Disputes Investigation Act.

A An amount of \$30,525 represented per diem payments in respect of inquiries under the relevant Acts. Those of \$500 or over, with the per diem rates in parentheses, were as follows: J. C. Anderson, Belleville, Ont., \$5,220 (\$60); P. E. Cote, Verdun, Que., \$2,160 (\$60); J. A. Dion, Quebec, \$780 (\$60); H. C. Goldenberg, Montreal, \$2,600 (\$200); E. Hall, Saskatoon, Sask., \$1,300 (\$25), \$10, (\$5); J. A. Hanrahan, Windsor, Ont., \$510 (\$30); F. E. Harrison, Vancouver, \$780 (\$30); G. C. Home, Vancouver, \$625 (\$25), \$10 (\$5); L. Laberge, Montreal, \$500 (\$25), \$45 (\$5); W. S. Lane, Pieton, Ont., \$720 (\$60); D. Lewis, Toronto, \$600 (\$50); W. Little, Parry Sound, Ont., \$540 (\$60); H. Michaud, Outremont, Que., \$540 (\$30); J. C. Reynolds, Kingston, Ont., \$840 (\$60); C. G. Robson, Vancouver, \$600 (\$25), \$10 (\$5); P. S. Smith, Montreal, \$1,400 (\$50), \$10 (\$5); E. G. Taylor, Toronto, \$1,050 (\$75).

E. G. Taylor, Toronto, was paid \$2,800 for services in connection with an Industrial Inquiry Commission. Travelling expenses of \$500 or over were paid to: W. J. Binkley, \$910; E. Hall, \$1,629; C. J. A. Hughes, \$859; C. C. McLaurin, \$950.

Living allowances of \$500 or over (with the per diem rate in parentheses) were paid to: J. Martineau, \$840 (\$35); C. C. McLaurin, \$1,435 (\$35).

Votes 183 and 568 Canada Labour Relations Board

	Estimates	Allotments	Expenditures
Reporting Fees and Expenses	2,600	2,600	2,206
Telephones, Telegrams and Cables	250	250	249
Office Stationery, Supplies and Equipment	200	200	143
Allowances and Expenses of Board Members	4,800	4,800	4,775
Sundries	25	25	
	(22) <u>\$ 7,875</u>	<u>\$ 7,875</u>	<u>\$ 7,373</u>

This vote was provided for the administrative expenses of the Canada Labour Relations Board established under authority of the Industrial Relations and Disputes Investigation Act.

Excepting the Chairman, C. R. Smith, an employee of the Department of Justice and the Vice-Chairman A. H. Brown, Deputy Minister of this Department, each member was paid for each day engaged on the work of the Board at the rate of \$25 per day to May 31 and \$40 per day thereafter, plus travelling and living expenses when absent from his place of residence in connection with his duties. Per diem payments to members, with travelling and living expenses shown in parentheses, were as follows: W. L. Best, \$600; E. R. Complin, \$545 (\$349); J. A. D'Aoust, \$520; A. J. Hills, \$665; A. R. Mosher, \$585; G. Picard, \$480 (\$234); A. C. Ross, \$625; H. Taylor (\$172).

Vote 184 Administration of the Canada Fair Employment Practices Act

	Estimates	Allotments	Expenditures
Travelling Expenses	(5) 600	600	482
Postage	(7) 100	100	
Telephones and Telegrams	(8) 100	100	
Publication of Informational Material	(9) 2,900	1,300	1,203
Newspaper, Poster and Other Educational Publicity	(10) 4,500	6,100	4,210
Office Stationery and Supplies	(11) 300	300	128
Expenses re Special Advisory Meetings	(22) 2,000	2,000	90
	<u>\$ 10,500</u>	<u>\$ 10,500</u>	<u>\$ 6,113</u>

Vote 185 International Labour Conferences

	Estimates	Allotments	Expenditures
Full Time Positions	17,170	17,170	17,170
Allotted from Vote 130, Salaries, etc.	1,210	1,210	148
	(1) 18,380	18,380	17,318
Freight and Express	(6) 50	50	5
Telephones, Telegrams and Cables	(8) 300	300	176
Office Stationery, Supplies and Equipment	(11) 200	200	170
A Allowances to Delegates and Expenses of Conferences ..	(22) 50,000	50,000	49,101
	<u>\$ 68,930</u>	<u>\$ 68,930</u>	<u>\$ 66,770</u>

A Travelling and living expenses of \$500 or over were paid to the following:

Government employees—

Department of Labour: A. H. Brown, \$1,390; A. W. Crawford, \$1,441; G. R. Currie, \$1,246; P. Goulet, \$3,548; G. V. Haythorne, \$3,278; E. L. Lorentsen, \$1,199; J. D. Love, \$591; J. L. MacDougall, \$1,012; A. J. L. Mainwaring, \$1,120; V. I. Milks, \$1,420; H. T. Pammett, \$2,017; G. Schonning, \$885.

Other than Government employees—L. Abbott, \$924; E. Acland, \$1,453; R. E. Anderson, \$1,691; W. M. Baker, \$1,459; A. H. Balch, \$1,468; W. A. Campbell, \$1,527; R. Cauchon, \$1,369; R. Courtney, \$1,419; F. W. Dawling, \$515; M. P. Fitzpatrick, \$1,354; M. Guay, \$605; C. Jodoin, \$1,410; G. L. C. Johnson, \$1,038; H. L. Ladd, \$1,620; A. L. W. MacCallum, \$1,221; H. W. MacDonnell, \$1,407; G. Picard, \$1,456; W. G. Scott, \$1,405; C. E. Shumaker, \$1,422; J. M. Soules, \$1,243; H. McD. Sparks, \$613.

In respect of Government employees listed above, it should be noted that these travelling expenses are also shown in the general lists of this Department.

Vote 186 Labour Gazette, authorized by Labour Department Act

	Estimates	Allotments	Expenditures
Full Time Positions	37,935	37,935	37,935
Allotted from Vote 130, Salaries, etc.	3,150	3,150	2,958
	(1) 41,085	41,085	40,893
Terminable Allowances	(2) 600	600	600
Travelling Expenses	(5) 3,000	3,000	1,591
Freight, Express and Cartage	(6) 50	50	6
Postage	(7) 500	500	330
Telephones and Telegrams	(8) 200	200	113
Printing and Binding	(9) 80,000	80,000	72,474
Office Stationery, Supplies and Equipment	(11) 350	350	339
	<u>\$ 125,785</u>	<u>\$ 125,785</u>	<u>\$ 116,346</u>

The Queen's Printer is responsible for the sale of the *Labour Gazette* and other Departmental Publications and the collection of revenues therefrom.

Vote 187 To provide for expenses of the Women's Bureau

		Estimates	Allotments	Expenditures
Full Time Positions.....		14,808	14,808	14,808
Allotted from Vote 130, Salaries, etc.		1,210	1,210	1,040
	(1)	16,018	16,018	15,848
Travelling Expenses	(5)	3,000	3,000	902
Telephones and Telegrams	(8)	150	150	81
Publication of Reports and Other Material	(9)	6,500	6,500	372
Office Stationery, Supplies and Equipment	(11)	500	500	450
Allowances and Expenses of Advisory Committee Members and Other Conference Expenses	(22)	2,000	2,000	
		<u>\$ 28,168</u>	<u>\$ 28,168</u>	<u>\$ 17,653</u>

Vote 188 To provide for payments to implement a program for the rehabilitation of disabled persons, in accordance with terms and conditions approved by the Governor in Council, and administrative expenses connected therewith

		Estimates	Allotments	Expenditures
Full Time Positions		27,000	27,000	27,000
Allotted from Vote 130, Salaries, etc.		1,940	1,940	1,705
	(1)	28,940	28,940	28,705
Professional and Special Services	(4)	5,000	2,400	439
Travelling Expenses	(5)	4,000	4,500	4,470
Telephones and Telegrams	(8)	200	400	361
Radio, Film and Other Publicity	(10)	15,000	17,500	16,031
Office Stationery, Supplies and Equipment	(11)	500	500	405
Allowances and Expenses of Advisory Committee Members	(22)	5,000	4,400	1,154
		58,640	58,640	51,565
A Payments to co-ordinate and develop activities for re- habilitation of disabled persons	(20)	140,000	140,000	61,942
		<u>\$ 198,640</u>	<u>\$ 198,640</u>	<u>\$ 113,507</u>

P.C. 6806, December 29, 1951, established the National Advisory Committee to advise on matters related to the rehabilitation of handicapped civilians. Under the provisions of the Order, each member of the Committee shall hold office for a term of two years and shall be paid actual travelling and living expenses when absent from his place of residence on the work of the Committee, the Executive Committee or any working sub-committee.

The Minister of Labour is authorized to enter into agreements with the Provincial Governments whereby they are reimbursed under certain conditions for one-half of the necessary expenditures incurred in administration and in rehabilitation of disabled individuals.

A The following payments were made to the Provinces: Newfoundland, \$6,120; Nova Scotia, \$4,309; Prince Edward Island, \$938; New Brunswick, \$6,985; Ontario, \$9,447; Manitoba, \$7,548; Saskatchewan, \$14,615; Alberta, \$9,050; British Columbia, \$2,930.

Vote 189 To provide for expenditures incurred in connection with manpower utilization, labour management relations and related programs as may be authorized by the Minister of Labour

		Estimates	Allotments	Expenditures
Publication of Information Material	(9)	5,000	5,000	317
Newspaper, Radio and Other Publicity	(10)	10,000	10,000	
Allowances and Expenses for Special Conferences	(22)	5,000	2,700	
Costs connected with Special Surveys	(22)	10,000	12,300	12,013
		<u>\$ 30,000</u>	<u>\$ 30,000</u>	<u>\$ 12,330</u>

SPECIAL SERVICES

Vote 190 To provide for expenses of the Special Services Branch including administrative costs connected with federal-provincial farm labour programs, the movement of workers from outside Canada and the program for combating seasonal unemployment

		Estimates	Allotments	Expenditures
Full Time Positions		73,398	73,398	73,398
Allotted from Vote 130, Salaries, etc.		5,860	5,860	5,607
	(1)	79,258	79,258	79,005
Travelling Expenses	(5)	10,000	10,000	4,680
Freight, Express and Cartage	(6)	300	300	71
Postage	(7)	1,000	1,000	236
Telephones, Telegrams and Cables	(8)	4,000	4,000	798
Publication of Informational Material	(9)	9,000	9,000	1,013
Newspaper, Radio, Film and other Publicity	(10)	76,000	76,000	69,316
Office Stationery, Supplies and Equipment	(11)	1,500	1,500	1,249
Repairs and Upkeep of Equipment	(17)	500	500	211
Sundries	(22)	100	100	3
		<u>\$ 181,658</u>	<u>\$ 181,658</u>	<u>\$ 156,582</u>

Vote 191 To provide for the effective organization and use of agricultural manpower, including recruiting, transporting and placing workers on farms and related industries and assistance to the Provinces pursuant to agreements that may be entered into by the Minister of Labour with the Provinces and approved by the Governor in Council.

250,000
Expenditures..... (20) \$ 145,321

Under the terms of P.C. 1419, April 10, 1952, the Federal Government entered into agreements with the provinces by which the Provincial Governments would be reimbursed fifty per cent of the costs incurred in recruiting farm labourers, male or female, and transporting and placing them on farms within the provinces.

Transportation costs for interprovincial movement of Farm Workers were paid initially by the Unemployment Insurance Commission from funds provided from this vote and fifty per cent of these costs were recovered from the provinces. Total expenditures were \$68,352 of which fifty per cent was recovered from provinces as follows: Prince Edward Island, \$3,114; Ontario, \$11,107; Manitoba, \$409; Saskatchewan, \$5,295; Alberta, \$14,251.

The following payments were made to the provinces pursuant to Federal Provincial Farm Labour Agreements: Nova Scotia, \$6,885; Prince Edward Island, \$162; New Brunswick, \$3,076; Quebec, \$16,316; Ontario, \$7,173; Manitoba, \$3,687; Saskatchewan, \$19,299; Alberta, \$45,941; British Columbia, \$8,606.

Vote 192 To provide for expenses incurred in arranging for and the movement of workers from outside Canada to work on farms and other essential employment in Canada where Canadian labour is not available to meet the need including the costs connected with their reception, supervision and with the welfare of persons already immigrated to Canada and to provide for expenditures under agreements with the provinces authorized by the Governor in Council

		Estimates	Allotments	Expenditures
Salaries and Wages		46,163	46,163	42,074
Allotted from Vote 130, Salaries, etc.		4,630	4,630	
	(1)	50,793	50,793	42,074
Allowances	(2)	5,864	9,019	9,016
Travelling Expenses	(5)	5,000	8,100	8,089
Freight, Express and Cartage	(6)	200	200	75
Postage	(7)	1,500	1,470	272

		Estimates	Allotments	Expenditures
Telephones, Telegrams and Cables	(8)	4,000	4,000	3,869
Newspaper Advertising	(10)	100	100	24
Office Stationery, Supplies and Equipment	(11)	750	750	90
Acquisition of Equipment	(16)	1,500		
Repairs and Upkeep of Motor Vehicles	(17)	1,500	1,500	344
Unemployment Insurance Contributions	(21)	500	500	412
Sundries	(22)	300	300	144
		<u>72,007</u>	<u>76,732</u>	<u>64,409</u>
Housing, Board and Maintenance—				
Corps of Commissionaires Services	(4)	9,600	9,600	8,672
Food and Other Supplies	(12)	40,000	34,875	34,012
Repairs and Upkeep of Buildings	(14)	500	900	724
Repairs and Upkeep of Equipment	(17)	1,000	1,000	671
Electricity, Heat, Water Rates and Other Municipal Services	(19)	12,000	12,000	10,337
Sundries	(22)	3,000	5,000	4,812
		<u>66,100</u>	<u>63,375</u>	<u>59,228</u>
Hospitalization and Medical Aid—				
Professional Services and Hospitalization Expenses	(4)	15,000	15,000	10,961
A To provide for Federal Contribution to Medical Aid and Hospitalization under Agreements with the Provinces ..	(20)	150,000	148,000	130,820
		<u>165,000</u>	<u>163,000</u>	<u>141,781</u>
Total, Movement of Workers		<u>\$ 303,107</u>	<u>\$ 303,107</u>	<u>\$ 265,418</u>

Various Orders in Council extending back to 1947 authorized the Minister to make provision for the reception in Canada of immigrants from Displaced Persons Camps and from the United Kingdom and other European countries. This included provision for the establishment and operation of hostels. The Minister was also authorized to enter into agreements with the Provincial Governments whereby they are reimbursed under certain conditions for one-half of the expenditures incurred for medical and hospital services for immigrants.

Transportation costs involved in the movements of immigrants in Canada are provided through votes of the Department of Citizenship and Immigration.

Expenditures from the above vote were mainly in connection with farm workers and domestics.

A The following payments were made to the Provinces: Nova Scotia, \$801; Quebec, \$295; Ontario, \$91,628; Manitoba, \$3,128; Saskatchewan, \$3,805; Alberta, \$1,104; British Columbia, \$25,059.

VOCATIONAL TRAINING CO-ORDINATION

Vote 193 Administration

		Estimates	Allotments	Expenditures
Full Time Positions		38,370	38,430	38,430
Allotted from Vote 130, Salaries, etc.		2,790	2,790	2,790
		<u>41,160</u>	<u>41,220</u>	<u>41,220</u>
Travelling Expenses	(5)	6,000	5,315	3,249
Freight, Express and Cartage	(6)	25	100	87
Telephones and Telegrams	(8)	200	250	248
Publication of Reports and Bulletins on Vocational and Apprenticeship Training	(9)	9,350	9,350	6,178
Newspaper, Radio, Display and Other Promotional Publicity	(10)	7,200	7,700	7,348
Office Stationery, Supplies and Equipment	(11)	600	600	459
A Expenses of Vocational Training Advisory Council	(22)	5,500	5,500	3,835
Expenses of Special Trade Analysis Committees and Conferences on Apprenticeship and Vocational Training	(22)	13,500	13,500	4,743
		<u>\$ 83,535</u>	<u>\$ 83,535</u>	<u>\$ 67,367</u>

The Vocational Training Co-ordination Act c. 286, R.S., as amended, authorized the Minister of Labour, with the approval of the Governor in Council, to enter into agreements with the Provinces to provide financial assistance for vocational training and made provision for the appointment of an Advisory Council to carry out investigations of problems relating to the operation of the Act. Provincial Governments are reimbursed for 50 per cent of the expenditures incurred on approved projects under the agreements except "Training of persons to fit them for the Armed Forces" and "Training of personnel for other Departments of the Federal Government" for which the federal contribution is 100 per cent. In addition, annual grants of \$10,000 are made to provinces under Vocational School Assistance Agreements. Contributions to provinces representing the Federal Government's share of expenditures for Vocational School Assistance and approved training programs were charged to Vote 194.

This vote was provided for the administrative expenses of the vocational training program and for payment of travelling expenses and per diem allowances of members of the Council who served without salary.

A. G. F. McNally was paid travelling expenses of \$856.

Vote 194 To provide for carrying out the purposes of the Vocational Training Co-ordination Act and agreements made thereunder; to authorize the Minister of Labour to enter into agreements with any province on terms approved by the Governor in Council to provide financial assistance to vocational schools, and training under youth training projects and to provide for the expenditures thereunder and under vocational training agreements entered into in previous years—Payments to the Provinces

	Estimates	Allotments	Expenditures
Youth Training	588,700	460,111	354,802
Apprenticeship Training	1,069,500	1,189,500	1,037,631
Vocational Schools Assistance	2,072,350	2,072,939	2,069,283
Foremanship and Supervisory Training	18,000	18,000	3,905
Training of Unemployed Workers	417,000	457,000	380,010
Training of Disabled Persons	250,000	218,000	174,669
Training of persons to fit them for the Armed Forces	70,000	70,000	40,045
Training of personnel for other Departments of the Federal Government	19,600	19,600	7,787
Vocational Correspondence Courses	10,000	10,000	3,885
	<u>(20) \$ 4,515,150</u>	<u>\$ 4,515,150</u>	<u>\$ 4,072,017</u>

A statement of Training Payments by provinces, etc., follows:

TRAINING PAYMENTS

	Youth Training	Apprentice- ship Training	Vocational School Assistance	Foremanship and Supervisory Training	Training of Unemployed Workers	Training of Disabled Persons	Training of Persons to fit them for the Armed Forces	Training of Personnel for other Departments of the Federal Government	Vocational Correspond- ence Courses	Total
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Newfoundland.....	26,638	38,242	66,600			8,253	78			139,811
Nova Scotia.....	40,231	71,306	106,000		178,290	22,418				418,245
Prince Edward Island.....	6,237		25,500			1,346				33,083
New Brunswick.....	38,468	69,400	89,800		16,385	33,000				247,113
Quebec.....			638,100				7,957			846,057
Ontario.....	100,000	300,404	597,500	2,726	1,300	54,830	6,168	5,761	3,885	1,072,574
Manitoba.....	9,464	62,330	112,844		34,878	20,644	8,679	2,026		250,865
Saskatchewan.....	47,020	97,378	137,500		35,477	10,420				327,795
Alberta.....	14,134	281,314	147,600	777	51,274	13,418	17,081			525,598
British Columbia.....	70,232	110,769	140,700	402	54,000	10,000				386,103
Northwest Territories.....		2,176	4,789		2,559					9,524
Yukon Territory.....			2,350							2,350
Sales Tax.....	352,424	1,033,379	2,069,283	3,905	374,163	174,329	39,963	7,787	3,885	4,059,118
	2,378	4,252			5,847	340	82			12,899
Total.....	354,802	1,037,631	2,069,283	3,905	380,010	174,669	40,045	7,787	3,885	4,072,017

GOVERNMENT EMPLOYEES COMPENSATION

Vote 195 Administration of the Government Employees Compensation Act

	Estimates	Allotments	Expenditures
Full Time Positions	63,450	64,180	64,180
Allotted from Vote 130, Salaries, etc.	5,030	5,030	5,029
	(1) 68,480	69,210	69,209
Legal Fees	(4) 1,000	2,145	2,145
Travelling Expenses	(5) 1,000		
Freight, Express and Cartage	(6) 50	50	33
Telephones and Telegrams	(8) 300	250	162
Publication of Reports and Bulletins	(9) 400	400	390
Safety Posters and Other Publicity	(10) 5,500	4,159	519
Office Stationery, Supplies and Equipment	(11) 1,300	1,300	1,065
Sundries	(22) 116	116	115
	\$ 77,630	\$ 77,630	\$ 73,638

Payments of Compensation respecting Government Employees—Government Employees Compensation Act, c. 134, R.S., as amended

	Estimates	Allotments	Expenditures
Administration costs of Provincial Boards to be borne by Federal Government	(4) 150,752	150,752	150,752
A Payments of Compensation respecting Government Employees	(21) 1,435,749	1,435,749	1,435,749
	\$ 1,586,501	\$ 1,586,501	\$ 1,586,501

A The claims of employees eligible for compensation are dealt with and paid by the Provincial Workmen's Compensation Boards from funds advanced by the Federal Government. In the Province of Quebec certain medical aid claims were settled directly by the Department. Claims of employees resident in the Northwest Territories and the Yukon Territory are adjusted through the Workmen's Compensation Board of Alberta.

Details of transactions resulting in the above expenditure follow:

Payments

Provincial Boards

Newfoundland	31,032
Nova Scotia	115,572
Prince Edward Island	9,695
New Brunswick	43,249
Quebec (Workmen's Compensation Commission)	411,221
Ontario	587,526
Manitoba	79,274
Saskatchewan	66,516
Alberta	226,817
British Columbia	297,425

1,868,327

Paid directly by the Department with respect to employees in

Quebec	14,194
Payments respecting locally engaged employees outside Canada	92

1,882,613

Less: Assessments and Refunds

Assessments	149,452
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Refunds:

Claims and costs recovered from Crown Agencies	128,272
Sundry administrative expenses	5,573
Miscellaneous	12,815

146,660

296,112

\$ 1,586,501

STATUS OF ADVANCES, GOVERNMENT EMPLOYEES COMPENSATION ACT

Board	Advances as at March 31, 1957	*Outstanding Charges as at March 31, 1957	Advances Less Outstanding Charges as at March 31, 1957
Newfoundland	10,000	2,778	7,222
Nova Scotia	50,000	13,286	36,714
Prince Edward Island	5,000	573	4,427
New Brunswick	15,000	4,442	10,558
Quebec (Workmen's Compensation Commission)	70,000	9,986	60,014
Ontario	150,000	63,301	86,699
Manitoba	25,000		25,000
Saskatchewan	20,000	6,296	13,704
Alberta	60,000	20,045	39,955
British Columbia	100,000	25,722	74,278
	<u>\$ 505,000</u>	<u>\$ 146,429</u>	<u>\$ 358,571</u>

*Administrative charges and disbursements on claims which have been charged to advances pending reimbursement by Department.

NOTE.—Advances as at March 31, 1957, were carried forward to 1957-58 as they represented the amounts which were shown as outstanding in the books of the Department.

B—UNEMPLOYMENT INSURANCE COMMISSION

Vote 196 Administration of the Unemployment Insurance Act, including expenditures incurred in connection with other duties and responsibilities assumed and carried out as required by the Governor in Council on the recommendation of the Minister of Labour in accordance with Section 4 of the Act

	Estimates	Allotments	Expenditures
Salaries and Wages.....	23,279,745	23,379,745	23,379,745
Allotted from Vote 130, Salaries, etc.....	1,812,350	1,812,350	1,761,471
	(1) 25,092,095	25,192,095	25,141,216
Living and Other Allowances.....	(2) 20,000	21,000	20,205
A Professional and Special Services.....	(4) 70,000	43,875	43,028
B Commission to Post Office Department.....	(4) 805,000	807,000	792,758
C Canadian Corps of Commissionaires Services.....	(4) 190,000	189,500	187,650
Travelling and Removal Expenses.....	(5) 645,000	593,667	589,119
Freight, Express and Cartage.....	(6) 94,500	90,362	89,626
Postage	(7) 750,000	744,365	744,362
D Telephones, Telegrams and Other Communication Services	(8) 320,000	323,300	319,359
Publication of Departmental Reports and Other Material..	(9) 25,000	24,925	23,141
E Exhibits, Advertising, Films, Broadcasting and Displays...	(10) 35,000	34,520	26,107
F Office Stationery, Supplies and Equipment.....	(11) 792,000	882,000	850,332
Unemployment Insurance Books.....	(12) 65,000		
Unemployment Insurance Stamps.....	(12) 60,000	55,847	19,769
Materials and Supplies.....	(12) 20,000	3,611	3,258
Acquisition or Construction of Buildings and Works.....	(13)	339	339
Rental of Office Accommodation.....	(15) 2,500	1,700	1,477
Acquisition of Equipment.....	(16) 3,500	35	30
Repairs and Upkeep of Equipment.....	(17) 5,000	3,790	3,586
Rentals of Equipment.....	(18) 1,000		
Electricity, Heat and Water Rates.....	(19) 2,000	2,000	1,857
Unemployment Insurance Contributions.....	(21) 32,000	25,864	19,232
G Umpire, National Advisory Committee, National, Regional and Local Employment Committees and Courts of Referees	(22) 110,000	100,000	99,586
Sundries	(22) 14,500	9,300	6,399
	<u>\$29,154,095</u>	<u>\$29,154,095</u>	<u>\$28,982,936</u>

The Unemployment Insurance Act, c. 50, 1955, as amended, has a two-fold purpose, namely, the payment of unemployment insurance benefits to insured workers involuntarily unemployed, and the creation of a national employment service to assist employees and employers in the solution of their employment problems. In addition, the Act provides for the establishment of a special account in the Consolidated Revenue Fund to be known as the Unemployment Insurance Fund—see under Open Accounts further on in this section. The moneys credited to this fund are derived from contributions made by employed persons, employers of such persons and the Government of Canada and are to be utilized only for the payment of unemployment insurance benefits and any other payments permissible under the Act.

A Expenditures comprised: legal fees, \$12,041; armoured car delivery service, \$19,906; microfilming of records, \$9,266; sundries, \$1,815.

Legal fees of \$500 or over were paid as follows: A. L. Moore, Ottawa, \$647.

B Commissions were paid at the rate of $\frac{1}{100}$ ths of one per cent of sales of stamps and meter impressions. These commissions were on total sales of \$99,094,749.

C Protective service rendered in offices of the Unemployment Insurance Commission.

D Charges for the various services were: telephone rentals, \$216,842; long distance telephone calls, \$78,789; telegrams, \$22,721; teletype service, \$1,095; messenger service, \$412. Of this expenditure, \$9,757 was paid to the Department of Finance.

E Expenditures comprised: newspaper advertising, \$19,596; radio services, \$5,774; other, \$737.

F Expenditures comprised: stationery and office supplies, \$805,913; educational equipment, \$937; office equipment, \$30,254; maintenance charges, \$997; rent of office equipment, \$12,231. The foregoing expenditures included \$742,709 paid to the Department of Public Printing and Stationery.

G Expenditures comprised: fees of office, \$88,263; travelling expenses of other than government employees, \$9,432; reimbursement for time lost, \$239; per diem allowances, \$1,652.

Fees and allowances as authorized by P.C. 158/1722, March 26, 1952, for Chairman of Courts of Referees, are \$30 per day or \$20 per part day, and for members \$20 per day or \$15 per part day.

Fees of office of \$500 or over were paid to the following, all of whom were chairmen: F. W. Alexander, Regina, \$620; J. A. Belanger, Joliette, Que., \$520; E. Boucher, Montreal, \$570; J. L. Boulanger, Quebec, \$780; F. J. Conway, Sherbrooke, Que., \$880; J. B. Cooper, Toronto, \$1,830; L. F. Currie, Halifax, \$560; F. Dillon, Hamilton, Ont., \$1,250; P. Gomery, Vancouver, \$1,400; G. S. Hougham, New Westminster, B.C., \$1,110; M. Jones, St. Catharines, Ont., \$600; M. Langlois, Montreal, \$540; O. L. Lussier, Montreal, \$890; M. E. McCallum, London, Ont., \$580; W. S. McEwen, Winnipeg, \$720; L. McLaughlin, Toronto, \$1,500; C. E. Moore, Victoria, B.C., \$600; E. Moreau, Quebec, \$720; G. J. Newton, Edmonton, \$1,550; C. C. Robinson, Vancouver, \$1,010; H. R. Veals, Winnipeg, \$540; G. D. Wickett, Windsor, Ont., \$540; J. D. Williamson, Toronto, \$1,200.

The Hon. J. C. A. Cameron, Ottawa, received travelling expenses of \$78 and an allowance of \$320 at the rate of \$40 per diem. The Hon. J. D. Kearney, Ottawa, received travelling expenses of \$38, and an allowance of \$160 at the rate of \$40 per diem. The Hon. W. J. Lindal, Winnipeg, received travelling expenses of \$783 and an allowance of \$760 at the rate of \$40 per diem. Under authority of P.C. 1954-1164, July 28, 1954, Arthur MacNamara, Ottawa, received a fee of \$1,000 for his services as Chairman of the Unemployment Insurance Advisory Committee.

Government's Contribution to the Unemployment Insurance Fund, Unemployment Insurance Act, c. 50, 1955, as amended. (29) \$37,363,868

The Government's contribution to the Unemployment Insurance Fund, authorized under the provisions of the above Act, represents one-fifth of the aggregate credits to the Fund—which were derived from (a) sale of stamps, \$79,720,227; and (b) contributions paid other than by stamps, \$107,099,111—after deducting refunds of contributions made under the provisions of the Act, \$442,830.

Vote 197 To provide for the transfer of labour to and from places where employment is available and expenses incidental thereto, in accordance with regulations of the Governor in Council. 75,000
Expenditures. (22) \$ 10,534

Under the provisions of P.C. 1954-15/501, April 8, 1954 as amended by P.C. 1956-5/784, May 24, 1956, the transfer of labour to and from places where employment was available in agriculture and industry was continued under the National Employment Service, Department of Labour.

The transfer of workers was restricted to: (a) movements as arranged by the Minister of Labour from areas where employment was not available, or (b) movements as arranged by the National Employment Service with employers on a recoverable basis.

The expenditures comprised payment made on behalf of employees, \$9,102, and employers, \$1,432, (recoverable).

Expenditures in connection with the transfer of workers under Federal-Provincial Farm Labour Agreements were provided for under Vote 191 in the current fiscal year.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. (21) \$ 610

REVENUES

Comparative Summary

	1956-57	1955-56
Non-Tax Revenue—		
A Return on Investments	91 39	
B Privileges, Licences and Permits	1,598 65	630 02
C Proceeds from Sales	174 88	95 39
D Services and Service Fees	2,806 98	2,838 42
E Refunds of Previous Years' Expenditure	74,448 63	82,518 84
F Miscellaneous	794,919 64	134,849 20
Total	\$ 874,040 17	\$ 220,931 87

Details

Non-Tax Revenue—		
A Return on Investments		91
B Privileges, Licences and Permits (Unemployment Insurance Commission)		1,599
C Proceeds from Sales (including Unemployment Insurance Commission, \$4)		175
D Services and Service Fees: Amount received from employers to cover costs of administration of the Merchant Seamen Compensation Act, \$2,791; sundries, \$16		2,807
E Refunds of Previous Years' Expenditure (including Unemployment Insurance Commission, \$11,791)		74,448
F Miscellaneous: Transfer from Government Annuities Account (see under Open Accounts further on in this section), \$759,715; sundries (including Unemployment Insurance Commission, \$31,486), \$35,205		794,920
Total	\$ 874,040	

Certified correct.

A. H. BROWN,
Deputy Minister of Labour.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Cr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1957
Deposit and Trust Accounts			
A Fair Wages Suspense	4,752 93	11,996 49	16,749 42
B Polish Agricultural Workers	356 20	—44 27	311 93
	5,109 13	11,952 22	17,061 35
Annuity, Insurance and Pension Accounts			
C Unemployment Insurance Fund	865,585,717 44	20,090,316 91	885,676,034 35
Less—Investment in Bonds and Accrued Interest	852,621,072 84	22,457,150 74	875,078,223 58
	12,964,644 60	—2,366,833 83	10,597,810 77
D Government Annuities Account	930,221,101 00	59,064,838 00	989,285,939 00
	943,185,745 60	56,698,004 17	999,883,749 77
Suspense Accounts			
E Department of Labour—Suspense	425 17		425 17
E Unemployment Insurance Commission—Suspense	66 59	—66 59	
	491 76	—66 59	425 17
	\$943,191,346 49	\$ 56,709,889 80	\$999,901,236 29

- A Where an investigation by officials of the Department in respect of a contract on Government works results in an award of further wages, the amount received from the contractor is credited to this account and subsequently distributed to the employees.
- B The closing balance in this account represents war service gratuities payable to Polish veterans who were selected for agricultural employment in Canada (P.C. 5201, December 19, 1946) and whose addresses are unknown.
- C The net balance of \$10,597,811 at the credit of the Unemployment Insurance Fund represented the recorded liability of the Government of Canada to the Unemployment Insurance Commission. The debit balance under bonds and accrued interest consisted of the book value of the bonds, \$868,051,120 and accrued interest of \$7,027,103. See appendix to this section for Balance Sheet as at March 31, 1957, and statement of Revenue and Expenditure for the year ended March 31, 1957.
- D The Government Annuities Act, c. 132, R.S., provides that an account shall be kept, to be called The Government Annuities Account, of all moneys received and paid out under the provisions of the Act. Credits, amounting to \$101,247,749, consisted of: premiums of \$64,925,084; interest at 4 per cent per annum on contracts entered into to April 18, 1948, \$29,258,183; interest at 3 per cent per annum on contracts for the period April 19, 1948, to March 31, 1952, \$2,502,118; interest at 3½ per cent on contracts subsequent to that date, \$4,562,364. Debits comprised vested annuity and commuted value payments and refunds of premiums, \$41,393,797, an amount of \$759,715 transferred to Non-Tax Revenue—Miscellaneous representing the amount of the fund in excess of annuities outstanding at March 31, 1957, and an amount of \$29,399 transferred to Department of Finance, Non-Tax Revenue—Miscellaneous representing dormant liabilities. The closing balance represented the actuarial value of outstanding contracts.
- E Receipts which cannot be allocated immediately are credited to these accounts pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1957	March 31, 1956
DEPARTMENT OF LABOUR		
Current Year	1,765	6,340
Previous Years—Collectible	14,365	12,858
—Uncollectible	7,619	7,327
	<u>23,749</u>	<u>26,525</u>
UNEMPLOYMENT INSURANCE COMMISSION		
Current Year	14,278	6,915
Previous Years—Collectible	20	1,595
—Uncollectible	281	851
	<u>14,579</u>	<u>9,361</u>
	<u>\$ 33,328</u>	<u>\$ 35,886</u>
UNEMPLOYMENT INSURANCE FUND		
Benefit overpayments	846,361	630,801
Unemployment assistance, Newfoundland overpayments.....	44	79
Overdue contributions unpaid	182,990	119,500
Penalties unpaid	2,167	
Sundry fraudulent cases.....	2,085	4,220
	<u>\$ 1,033,647</u>	<u>\$ 754,600</u>

**Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over**

The first list for each Division contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1957. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each Division contains the names of other salaried employees who received travelling expenses of \$500 or over.

DEPARTMENT OF LABOUR

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Brown, A. H., Deputy Minister	\$16,000	\$ 1,614	Hartle, D. G.	6,030	
Haythorne, G. V., Asst. Deputy Minister	11,000	3,890	Hereford, F. M.	6,000	1,028
MacLean, M. M., Asst. Deputy Minister	11,500				1,710*
Ainsborough, F. J.	7,680	952	Hotchkiss, G. E.	5,190	2,124†
Allison, W. L.	5,490		Hudson, C.	7,080	
Bernolak, I.	5,340	1,663‡	Ingersoll, G. M.	5,640	
Best, C. E.	5,070		Jackson, R. E.	5,820	681
Best, J. E. C.	5,190	987	Johnstone, H. S.	7,680	
Blackburn, G. G.	7,080		Josie, S.	5,100	
Bosse, E.	8,000	555	Kilbank, A. C.	6,270	
Burton, F. W.	6,660		Klein, J. V.	5,190	
Campbell, I.	9,500	2,219	Lajoie, E.	6,540	2,964
Candline, A.	5,190	1,584	Lane, J. B.	6,660	
Carroll, G. R.	6,060		Lechasseur, G.	7,080	
Casselman, P. H.	6,660		Leeson, S.	5,190	
Cochrane, D. T.	5,190	1,769	Lefort, I.	5,070	
Cody, D. A.	5,190		Lemay, A. G.	6,000	
Cohen, P.	6,060		Lorentsen, E. L.	5,970	1,468
Conroy, P.	9,500	{ 942	Loughy, A. P.	5,160	
		{ 6,636†	Love, J. D.	5,940	1,019
Cook, R. S.	5,640	1,034	Lyon, J. E.	6,000	619
Costello, B.	5,820		MacDonald, A. D.	5,190	
Cowan, A. W.	5,490	517	MacDougall, J. L.	6,900	1,080
Coxon, T. I.	5,070		MacKinnon, L.	6,660	
Cawford, A. W.	8,400	2,265	Mainwaring, A. J. L.	7,380	1,455
Currie, G. R.	7,680	2,073	Marcotte, H. A. Y.	7,380	706
Currie, J. H.	7,200		Martin, C. V.	5,190	
Davies, M.	5,340		McBride, W. L.	6,420	
Davis, W. B.	7,080		McCord, C. R.	8,400	501
Dawson, W. W.	7,500	1,356	McDonald, H. B.	5,820	
de Merlis, G.	5,520	537	McKendy, F. J.	5,820	
Doran, M.	6,300		McRae, T. B.	5,820	
Doucet, R. G.	5,490	2,716	Meilleur, R. N.	6,180	2,166
Douse, H. L.	5,010		Merrin, K. L.	5,190	
Drinkwater, W. S.	6,120		Middleton, J. J.	5,490	
Duffie, J. D.	6,300		Montague, J. T.	6,660	
Duquette, R.	5,820	2,137	Morritt, H. H.	6,270	
Dymond, W. R.	8,500	629	Pammett, H. T.	5,490	2,017
Elson, A.	6,540	2,813	Parent, P. R.	7,500	
Fletcher, J. G.	6,900		Perkins, H.	6,540	874
Ford, C. R.	7,500	641	Pettigrove, H. R.	7,680	1,423
Francis, J. P.	7,380	518	Poirier, C. E.	5,190	1,105
Goodman, S.	6,030		Porter, A. A.	5,790	756
Goulet, P.	9,500	3,548	Portugal, A. H.	5,340	
Graham, W. P.	6,660	2,372	Ranger, R.	8,400	
Greene, G. G.	7,500		Ross, S. R.	6,660	1,452
Grimes, E. J.	5,640		Royce, M. V.	7,500	898
Gunn, J. S.	5,820	1,087	Salter, P. E.	7,380	
Hardie, B. H.	5,490		Sargent, A. M.	5,580	
Harper, C. D.	6,270		Sauriol, M.	5,190	
			Schonning, G.	7,080	1,165

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Sobb, F. J.	5,490		Waterman, A. M.	5,070	
Spalding, M.	5,340		Wedge, J. A.	5,190	
Stuart, N. D.	6,540	1,178	Wild, E. E.	5,070	
Taylor, W. L.	6,060	1,722	Wilson, B.	9,500	
Trepanier, F. X. R.	7,680	538	Wilson, G. W.	5,820	
Tysoe, D. S.	5,820	1,561	Wolfe, P. B.	5,820	
Walker, H. J. (including terminable allowance, \$600)	7,680		Wood, A. E.	6,300	1,025
Walton, S. J. G.	6,660	1,430	Woolner, E. F.	5,640	
			Yorston, G. W.	5,640	3,021

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Andrews, W. G.	\$ 876	Johnson, E. W.	1,722*	Purvis, G.	1,621
Beaudry, G.	931	Martin, E. J.	503	Sproule, W. E.	622
Campbell, C. B.	844	McNally, G. F.	1,455	Symes, A.	1,513
Christie, R. F.	991	Milks, V. I.	1,420	White, J. S.	606
Clake, J.	616	Morrison, G.	1,004*	Whitfield, A. B.	1,279
Esson, E.	1,229				

* Removal expenses.

† Living allowance, annual rate.

‡ Charged to Department of Citizenship and Immigration, Vote 65.

UNEMPLOYMENT INSURANCE COMMISSION

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Bisson, J. G., Chief Commissioner	\$14,000		Boisvert, R.	5,310	
Murchison, C. A. L., Commissioner	11,500	\$ 1,242	Boucher, O.	5,490	
Tallon, R. J., Commissioner	11,500	1,435	Boudreau, A.	5,070	
Anderson, R. G.	5,640		Boudreau, O. L.	5,670	
Anfossi, M. S.	5,040		Bourque, R. R. J.	5,310	
Archibald, W. G.	5,490		Bouthillier, J. A.	6,900	
Ashley, C. J.	5,190		Boyer, C. W.	5,490	
Babcock, L. A.	5,070		Boyer, L.	5,070	
Bain, A. O.	5,070		Bradbury, E. R.	5,640	559
Baird, H.	6,240		Bradley, L. W.	5,190	
Baker, E. A.	5,190		Brant, T. W.	5,340	
Baldwin, C. E.	5,340		Bricault, A. C.	6,420	
Balsillie, D. G.	5,010		Brittain, A. A.	5,310	1,168
Banks, C. H.	5,490		Brodeur, G.	5,310	
Banting, E. D.	5,070		Brousseau, V.	5,310	
Barker, W. H.	6,240		Brown, A. F.	5,490	
Batten, N. S.	5,040		Buckley, G. A.	6,240	
Baxter, A. J. A.	5,040		Bullard, W.	5,190	
Beauchamp, C. N. F.	6,180		Burns, A. C.	6,240	
Beaudoin, F. G.	5,490		Butler, C. N.	5,310	
Beaulieu, L. R.	5,310		Campbell, M.	5,520	783
Begg, W. T.	6,270	1,592	Carmel, E.	5,490	
Belanger, J. R. R.	5,820	1,816	Carr, E.	5,550	660*
Bellefeuille, M.	5,490		Cathcart, C. C.	5,520	
Bellemare, C.	6,240		Cave, H. E.	6,540	
Belliveau, F.	5,310		Caya, J. J.	5,490	
Belyea, C. M.	5,340	1,147	Chaballe, F.	5,310	
Bergevin, L. M.	6,000		Charette, E.	6,120	2,918
Bernard, J. D.	5,340		Charron, G. E.	5,820	
Boily, F.	5,190		Chiasson, P. L.	5,490	
Boisvert, L. E.	5,520	847	Christie, D.	5,640	
			Clark, D. G.	5,820	2,477
			Collins, A. B.	6,000	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Condy, W. F.	6,000		Fullard, H. W.	5,490	{ 2,057
Connolly, T. L.	5,670	528	Gagne, A.	5,490	573*
Conroy, T. J. E.	5,070		Gagnon, C. H.	5,310	1,508
Cook, M. W.	5,310		Gaudette, J. A. F.	5,880	
Cook, O. S.	5,070		Gerry, E. W.	5,040	569
Cooper, N. R.	5,490	1,195	Gibson, G. A. L.	6,240	
Cornell, E. R.	5,640		Gibson, J. M.	5,490	616
Coulson, L. F. D.	6,540		Girardot, F. R.	6,900	
Coy, R. J.	5,640	857	Goodall, G. B.	5,190	
Crookshanks, E. J.	5,040	959	Gouin, H. T.	6,270	
Crosdale, R. C.	5,490	1,929	Grandbois, J. L. G.	5,340	682
Cuddy, D. C.	5,520		Gregoire, A. H.	6,660	
Cumming, A. B.	5,640		Grodeland, J. I.	5,040	
Currey, N. M.	6,900	579	Groulx, R. H.	5,490	583
Curry, L. J.	11,000	906	Guay, J. T. M.	9,500	959
Dalglish, A.	5,340		Guertin, M.	6,240	
Dann, H. F.	5,070		Guyon, H. J.	5,310	
Darracott, W. H. L.	6,900		Hall, C. L.	5,190	
Dauth, H. T.	5,190		Hambly, M. A.	5,820	
Davidson, R. J.	5,490		Hamilton, R. A.	6,000	
Davison, W.	5,640		Harris, J. C.	5,490	
De Grosbois, W. G. B.	6,600		Hartley, R. P.	8,400	1,781
Decarie, M.	5,070	1,318*	Heap, J. F.	5,490	2,839
Delongchamp, J. M. H.	5,040		Hebert, J. E.	5,070	
Deschamps, O. J. R.	5,340		Hignell, G. E.	5,040	{ 562
Desormeaux, E. C.	7,080				1,181*
Devlin, J. D.	6,780		Hillcoat, W. A.	5,040	1,068
Dion, M.	5,310		Hilton, D. H.	5,310	672
Downing, G. M.	6,000		Hitchcock, F. C.	5,340	
Drapeau, J. A. A.	5,190		Hobson, R. B.	5,160	
Dubuc, C.	7,380		Hodgson, N.	5,220	
Duchesne, G. R.	5,070		Holmes, W. M.	5,310	
Dufour, F. J. T.	5,340		Horrobin, W.	6,240	
Dumouchel, J. G.	6,000		Horwood, A. B.	5,070	
Duncan, W.	8,400	1,080	Hosken, S. G.	6,120	
Dunsmore, C. P.	6,120		Hudson, C. R.	6,900	
Duquette, J. L.	6,000		Humber, G. A.	5,040	
Durocher, J. D.	6,000		Hurdon, H. D.	5,490	
Dwyer, J. F.	6,900		Jefferess, A. H.	5,190	
Ennis, H. R.	5,490		Jones, C. L.	5,340	
Ethier, G. A.	5,520		Jones, P. G.	7,500	
Farley, J.	5,310		Keating, J. P.	6,900	
Farrell, W. W.	5,340		Keetch, H.	7,380	
Fecteau, J. C. L.	5,190		Kenmure, J. W.	5,490	
Ferguson, F. P.	5,190		Kennedy, O. S.	5,010	854
Ferrier, A. R.	5,490		Kidd, G. H.	5,190	
Fishbourne, T. A.	6,780	855	Kieffer, G.	5,490	576
Fleet, H. E.	5,640		King, W. D.	5,070	
Fleury, J. O. L.	5,310		Knowlton, C. D.	5,070	
Flint, F. G.	5,940	715	Kristjansson, J. F.	6,240	687
Foley, A. F.	5,490		Laberge, E. P.	8,400	1,141
Forbes, S. H.	5,310		Lacasse, J. V.	5,310	
Forbes, T. J. S.	5,160		Lafamme, J. E.	5,070	
Forsyth, A. F.	5,370	{ 2,839	Lafond, L. J.	5,190	
		868*	Lambert, P. E.	5,490	
Fortier, E. H.	5,820		Lambert, T.	5,490	
Fortier, R. C.	5,040		Lang, P. F.	5,490	
Foster, J. R.	5,310		Langevin, J. I.	5,490	1,721
Fox, J. H.	5,220		Langlois, R.	5,490	803
Fraser, G. A.	5,370	1,506	Lanning, R. E.	5,190	
Fraser, L. T.	6,120	{ 1,995	Lawson, G. F.	5,970	3,489
		1,516*	Leahy, A. P.	5,490	2,473
Frater, M.	5,280	1,970*			
Froom, J. R.	5,310				

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Leblanc, J. P.	5,370	{ 1,363 1,233*	Perrier, J. J. B.	5,040	
Legare, J. P. E.	5,520	2,721	Pharand, J. B.	5,190	
Leigh, J. C.	5,070		Phelan, P. G.	5,490	
Levesque, C. E.	5,190		Picard, S.	6,540	
Lewis, R. N.	5,040		Piche, W. C.	5,820	
Linegar, J. M.	5,310		Poirier, R. J.	5,490	
Lockwood, E. J.	5,070		Pollock, A. T.	5,310	
Lomme, G. R.	5,070		Pomfret, S. J.	6,240	
Lough, G. A.	5,820		Prada, L.	5,490	
Luders, T. C.	5,640	842	Primeau, G. J.	5,490	1,173
Lynn, J.	5,490	750	Purdy, G. H.	5,310	
Lysecki, J. J.	5,190	1,652	Racicot, L. P.	5,310	
MacCarthy, R.	6,240		Radford, T. B.	5,490	1,275
MacDonnell, D. J.	6,900		Radke, A.	5,310	
MacGregor, H.	5,640	970	Raymond, G. E. L.	5,010	
MacKnight, J. R.	5,310		Reid, G. P.	7,080	
MacMillan, W. H.	5,310		Reid, H. N.	5,490	
MacTavish, R. J.	5,160		Rene de Cotret, F. R.	7,380	
Marion, J. R.	5,490	1,788	Richardson, W. E.	5,190	
Marsh, K. E.	6,540		Roberts, W. M.	6,240	1,508
Matthews, B. J.	5,310		Robertson, J. T.	6,420	1,135
McCloskey, L. P. J.	5,280		Robinson, H. L.	5,670	
McCreath, C.	6,240	542	Robson, R. J.	5,070	
McFarquhar, C. C.	5,490	539	Roh, A. K.	5,490	
McGregor, J.	8,100	1,261	Roquet, E. C.	5,070	1,204
McIntyre, H. A.	5,160		Ross, A. C.	5,490	513
McIrvine, M.	5,640		Russell, W. J.	6,240	
McKinstry, W.	8,400	1,766	Rutherford, W. K.	9,000	543
McLaughlin, D. H.	5,490	749	St. Cyr, J. L.	5,190	
Merrill, E. L.	6,240	557	St. Georges, A.	5,310	
Metivier, E.	5,310		Sanderson, W. H.	5,070	
Miller, W.	5,040	923	Saunders, Y. T.	6,000	565
Morgan, M. R.	6,270		Scott, W. G.	5,490	1,096
Morley, E. S.	5,490		Seguin, J. E. G.	6,120	
Morris, E. L.	5,490	2,069	Senecal, E. J.	5,340	
Morrison, C. R.	5,490	613	Sharp, J. R.	5,040	
Morrison, G. M.	6,900	{ 1,048 1,004* 2,556†	Sharrer, J. A.	6,060	
Morry, T. G.	6,660	1,297	Shearer, G. I.	5,970	
Morton, J. T.	5,640		Shields, W. C.	5,340	
Moss, H. I.	5,190		Sicotte, E. R.	5,070	
Murley, J. B.	5,070		Simpson, W. J.	5,310	
Murray, A. G.	5,040	913	Sims, R. H.	6,120	2,494
Murray, W. S.	5,340		Sladen, R. V.	6,900	
Neish, J.	5,490		Smith, E. E.	6,900	
Neveu, A. O.	6,000		Smith, M. C.	5,190	
Niblett, L. A.	5,310		Smyth, W. J. E.	7,380	588
Nicol, J. de C. (including terminable allowance, \$460)	7,540†	957†	Snider, D. R.	6,000	
Nicol, W.	5,310		Snodgrass, K. L.	6,120	1,027
Normandin, L. P.	5,640		Stephenson, D. J.	6,900	
O'Brien, S. B.	5,550	{ 840 670*	Stevenson, R.	6,000	
O'Grady, J. G.	5,820	640	Stewart, W. A.	5,190	
Oliver, R.	5,070		Stewart, W. C.	5,340	742*
Oliver, E. H.	5,640		Stickle, W. G.	5,310	
Ouimet, A. L.	5,760	{ 794 679*	Storey, D. W. G.	5,550	641
Ovenden, H. D. E.	5,070		Sullivan, B. G.	9,500	765
Panser, R. C.	5,070		Sword, J. B.	5,310	
Paquin, J. A.	5,070		Tatham, R. W.	5,820	3,576
Patenaude, L.	5,640		Temple, J. W.	9,000	
			Tessier, M.	5,490	
			Thompson, H. J.	5,490	
			Thomson, A. L.	8,100	611
			Tosland, A. L.	6,900	
			Tougas, R.	5,190	
			Toupin, D.	5,520	

DEPARTMENT OF LABOUR

K-21

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Treleven, K. N.	6,660		White, B. G.	5,340	879
Trent, W. A. D.	5,820		Wiggins, T. V.	5,820	
Turgeon, G. J.	5,340		Williams, E.	5,640	
Turner, J. A.	5,490	724	Wilson, A. G.	5,280	819
Van Larken, T. J.	5,190		Wilson, E. J.	6,060	
Vogan, J. J.	5,490		Wilson, J. P.	5,040	
Wallach, G. C.	5,040	1,822	Wood, A.	6,000	590
Watt, R. N.	5,070		Woodcock, E. C. S.	5,010	
Wayling, G.	5,490	1,720	Woolner, H. K.	5,310	
Webb, E. V.	5,190		Wright, W. E.	5,640	
Webster, M. E.	5,190	538	Young, D. J. M.	5,820	3,402
Wheeler, W. C.	5,190				

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Allain, J. R.	\$1,799	Bulloch, G.	1,185	Fairbrother, J. J.	1,679
Amirault, J. A.	1,576	Buss, E. E.	1,898	Fink, A. M.	631
Anderson, E. C.	1,025	Cadieux, A. G.	521	Fitzgibbon, J. J.	815
Andow, W. E.	{ 1,290 993*	Carney, W. N.	3,072	Fitzpatrick, R. C.	724
Arcand, C. G.	2,137	Caron, M.	591	Fortin, C. E.	1,472
Atkinson, R. G.	1,263	Carpentier, J. O.	2,298	Fortin, L. M.	652
Aubert, J. D.	771*	Cassels, J. M.	690	Fuller, A. J. R.	1,578
Bachoffier, E. P.	922	Catena, J. J.	566	Gagnon, J. P. A.	863*
Bailey, T. G.	807	Chabot, R. S.	753*	Gascoyne, H.	556
Ballantyne, W. M.	1,488	Chaharyn, J.	721	Gataiant, N.	1,117
Barry, C. W.	593	Charters, E. C.	709	Gaudreault, J.	1,448
Barry, P.	1,849	Chartray, M.	1,985	Gillis, E.	1,353
Bartlett, J.	1,952	Chislett, H. H.	736	Girard, R.	912
Bassett, C. J.	1,959	Clinton, G. G.	808	Grieve, T. L. H.	1,812
Beaulieu, J. P. A.	2,307	Colbourne, G.	1,050	Guillot, G. H.	842
Beauregard, R.	665	Coles, H. L.	811	Gunn, R. A.	737*
Bebb, F. H.	2,229	Colpitts, H. T.	1,003	Hadden, G. F.	1,091*
Belec, J. A.	1,365	Combe, A. C.	1,977	Hamly, W. R.	863
Benoit, J. A.	985	Content, J. F. M.	732	Hardy, E. N.	810*
Berg, C. N.	1,728	Coombs, L.	927	Harman, A. C. J.	789*
Bergeron, B.	1,832	Coristine, H. B.	873	Harrity, M. J.	869*
Berklund, S. J.	1,043	Cote, J. A.	1,339	Hass, E. J.	1,254
Berthel, C. D.	1,331	Coulombe, J. I.	1,106	Hatfield, W. H.	592
Bertie, K. A. L.	987	Craig, T. L.	{ 1,705 1,271*	Head, E. L.	1,183
Bevis, G.	{ 1,289 902*	Creighton, M. T.	876*	Heller, C. W.	1,315
Blackburn, J. E.	1,093	Crews, R. J.	958	Hill, E. R.	1,764
Blackwell, H. C.	1,443	Crutcher, J. A.	2,095	Hill, J. G.	673
Blanchette, C.	832	Dahme, G.	796	Hodgson, C. E.	539
Blondin, A. A.	1,174	Daley, R. E.	1,213	Hopper, H.	1,783
Blondin, J. L.	777	D'Anjou, R.	616	Howe, L. H.	974
Blouin, L.	673*	Delahunt, L. R.	1,529	Huber, E. A.	818
Boake, M.	593	Denoncourt, J. G.	1,303	Hudson, J. P.	695
Boisvert, J. D.	694	Deschenes, R. A.	580	Hunt, A. E.	883
Boivin, G.	1,848	Deslauriers, J. R.	814	Huot, R.	667
Bordeleau, J. R.	565	Dickinson, W. H.	805	Hurst, V. G.	1,563
Boudreau, L. J.	561	Dillistone, E. F.	{ 765 661*	Jarry, M.	595
Braden, E. G.	1,487*	Dingle, J.	1,493	Johnson, J. B.	639*
Bristow, R. C.	1,213*	Dionne, L. P.	2,479	Johnson, L. S.	1,896
Brownlee, J. A.	{ 1,642 552*	Disney, D. M.	577*	Johnson, G. H.	1,248
Bruneau, G.	2,239	Doiron, J. E.	544*	Johnston, H.	2,317
Brunette, J. F.	578	Dunbar, D. F.	603	Johnston, J. W.	1,241
Bryanton, S. C.	1,213	Duncan, J.	2,090	Johnston, W. D.	1,397
Bryce, T. W.	1,198	Durocher, F.	1,400	Jolley, F. W.	2,139
		Esson, C.	1,229	Jory, G. S.	818
		Ewert, M. R.	722	Kelsberg, P.	1,452
				Kennedy, J. P.	577

Travelling expenses		Travelling expenses		Travelling expenses	
Kennedy, R. M.	531	Moyst, J. A. H.	{ 1,866	St. Germain, J. H. L. .	852
King, A. C. D.	1,735		{ 1,741*	Samson, G. A.	2,060
Lafleur, D. L.	994	Muir, W. A.	566	Santary, W.	703
Lamontagne, F.	612	Muirhead, C. W.	2,113	Santini, J.	580
Larochelle, J. E. L. .	1,269	Murray, C. D.	691	Sawler, M. W. W. ...	545
Larochelle, L. P.	689	Murray, R. A.	628*	Sawyers, C. E.	786
Larose, M.	1,101	Musgrove, E. W.	{ 579	Sceviour, D. B.	1,166
Latremouille, B. E. ..	2,026		{ 942*	Schell, R. W.	519
Lavoie, G.	1,373	Napper, A. G.	644*	Schuller, G.	730
Lebel, J. E. G.	1,429	Naylor, E. C.	2,155	Sherbaty, N. J.	1,303
Lebel, P. B.	652	Nesbitt, T. B.	1,020	Shoup, H. H. W.	907
LeBlanc, J. A.	2,246	Nicolle, H. F.	1,769	Simmons, A. E.	581
Lebrun, J. R.	674	Nicolle, R. J.	744	Simpson, P. G.	1,055*
Lefebvre, M.	676	Noble, A. F.	674	Skalin, M. J.	1,139
Leiper, R. A.	673*	Noble, O. A.	{ 892	Smith, A. J.	607
Lemay, G.	1,696		{ 689*	Smith, R. S.	508*
Lenover, R. M.	717	Norman, D. L.	505	Smith, W. F.	737
Leonard, R.	916	Oberlin, C. W.	2,330	Southwell, F. C.	510
Lessard, L. P.	532	Olivier, P. G.	645	Steele, J. W.	694
Lewis, L. E.	818	O'Neill, H. M.	1,221	Stephens, H. H.	753
Logan, W.	724	Orton, L. B.	860	Stephure, J. A.	886*
Lote, F. J.	587	Page, J. N.	832	Stevenson, T. J.	647
MacCraken, J. A.	530	Palmer, E. F.	718	Stewart, A. G.	1,026
MacDonald, E.	1,511	Parker, J. M.	882	Storey, V. A.	1,341
MacLeod, S. K.	962	Paterson, W. N.	1,918	Story, E. J.	{ 1,217
MacNeil, J. G.	1,478	Peel, R. W.	1,264		{ 548*
MacRae, H. F.	1,274	Pelletier, R.	1,531	Sweeney, R.	1,267
Maher, J. J.	{ 576	Pennington, T. R. ...	1,217*	Tabor, W. M.	577
	{ 548*	Pepin, C.	882	Thomas, A. G.	992
Major, A. L.	768	Pepin, G.	797	Thornton, R. S.	993*
McBeath, A. B.	1,526	Pepler, W.	1,370	Tingle, O. N.	1,018*
McCadden, C.	839	Piche, R. A.	837	Tremeer, F. A.	545
McClements, J. S. ...	1,207	Pilgrim, F. W. H.	1,546	Tucker, H. J.	1,258
McDonald, W. H.	781	Poirat, G. L.	1,505	Turley, T.	983
McGoldrick, J. A.	818	Pollard, C. W.	664	Turnbull, I. G.	1,431
McKaskell, W. S.	1,210	Praught, E. I.	902	Vassie, W. G.	742
McKay, C. M.	1,196	Price, J. H.	2,445	Verreault, L. P.	1,244
McKearney, F. A. ...	927	Prieur, J. M.	712	Villeneuve, B.	564*
McKinnon, M. A.	1,145	Pritchard, L. M.	3,000	Walker, D. A.	890
McLaren, T. W.	956	Purdon, C. A.	585	Wall, C. E.	732
McMartin, J. A.	537*	Redmond, C. H.	1,310	Waller, H. M.	{ 742
McMordie, W.	1,014	Reid, A. B.	1,753		{ 1,074*
McWhinnie, A. D. ...	1,026*	Risto, E. A.	736	Wand, H.	1,422
Millar, W. D.	1,466	Robb, J. W.	648	Weber, J. L. C.	801*
Miller, A.	1,476	Robertson, G. S.	935	Weiler, A. L.	1,054
Miller, J.	1,181	Robertson, J. E.	956	Wesson, W. E.	{ 550
Milton, A. V.	874	Robinson, W. E.	663		{ 960*
Mineau, E. E.	614	Robinson, W. J.	1,705	Whamond, G. H.	583
Minkley, J. C.	960*	Robitaille, J.	634	Wohlgemuth, L. G. ...	638
Mitchell, C. M.	660*	Rodrigue, L.	633	Woodworth, R. C.	542
Mitenko, P.	1,395	Roy, R.	833	Wormsbecher, J. H. ..	508
Mondello, R.	917	Runyon, J. H.	1,087	Yardley, W. R.	791*
Morrison, B. C.	1,222				

* Removal expenses.

† Living allowance, annual rate.

‡ Charged to "War Claims Fund, World War 2"—see under Open Accounts, Department of Finance.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over, his name and the total amount received are also included in the following list.

DEPARTMENT OF LABOUR

Government of Canada—Canadian Arsenals Limited, \$11,541, National Film Board, \$64,687, Department of National Revenue, \$12,960, Post Office Department, \$63,053, Department of Public Printing and Stationery, \$184,903; Canadian Corps of Commissionaires, \$15,950; International Business Machines Co. Ltd., Toronto, \$23,118; Walsh Advertising Company Limited, Windsor, Ont., \$134,807.

UNEMPLOYMENT INSURANCE COMMISSION

Addressograph-Multigraph of Canada Limited, Toronto, \$17,727; The Bell Telephone Company of Canada, Montreal, \$193,548; Brink's Express Company Limited, Montreal, \$16,530; British Columbia Corps of Commissionaires, Vancouver, \$10,019; British Columbia Telephone Company, Vancouver, \$27,540; Government of Canada—Canadian National Railways, \$85,841, Canadian National Telegraphs, \$15,483, Post Office Department, \$1,537,139, Department of Public Printing and Stationery, \$743,834, Trans-Canada Air Lines, Montreal, \$35,595; Canadian Bank Note Company Limited, Ottawa, \$19,769; Canadian Corps of Commissionaires, Montreal, \$174,277; Canadian Pacific Air Lines Limited, Vancouver, \$25,637; Canadian Pacific Express Company, Montreal, \$16,864; Canadian Pacific Railway Company, Montreal, \$42,744; Econotrol Limited, Ottawa, \$28,380; Manitoba Telephone System, Winnipeg, \$10,936; Motorways Limited, Toronto, \$19,175; The New Brunswick Telephone Company Limited, Saint John, N.B., \$10,493; Pacific Western Air Lines Limited, Vancouver, \$15,991; Pitney-Bowes of Canada Limited, Toronto, \$13,213; Walsh Advertising Company Limited, Windsor, Ont., \$13,149.

Statement of Expenditures by Standard Objects

	Estimates 1956-57	Expenditures 1956-57	Expenditures 1955-56
A—DEPARTMENT			
(1) Civil Salaries and Wages	2,363,115	2,259,575	2,050,545
(2) Civilian Allowances	18,464	21,329	22,684
(4) Professional and Special Services	599,052	563,429	582,070
(5) Travelling and Removal Expenses	111,100	86,643	86,660
(6) Freight, Express and Cartage	6,675	5,219	6,536
(7) Postage	13,700	11,477	11,733
(8) Telephones, Telegrams and Other Communication Services	29,950	28,501	28,830
(9) Publication of Departmental Reports and Other Material	164,550	111,912	108,652
(10) Exhibits, Advertising, Films, Broadcasting and Displays	292,800	254,577	244,787
(11) Office Stationery, Supplies, Equipment and Furnishings	101,150	90,894	112,546
(12) Materials and Supplies	40,000	34,012	9,400
Buildings and Works, including Land—			
(14) Repairs and Upkeep	500	724	446
Equipment—			
(16) Construction or Acquisition	1,500		
(17) Repairs and Upkeep	3,100	1,304	1,572
(19) Municipal or Public Utility Services	12,000	10,337	9,631
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere	5,071,150	4,426,077	4,344,276
(21) Pensions, Superannuation and other Benefits	1,436,849	1,436,676	1,326,137
(22) All other Expenditures	165,974	153,651	98,369
	<u>10,431,629</u>	<u>9,496,337</u>	<u>9,044,874</u>

B—UNEMPLOYMENT INSURANCE COMMISSION

(1) Civil Salaries and Wages	25,092,095	25,141,216	22,788,521
(2) Civilian Allowances	20,000	20,205	17,048
(4) Professional and Special Services	1,065,000	1,023,436	993,963
(5) Travelling and Removal Expenses	645,000	589,119	581,428
(6) Freight, Express and Cartage	94,500	89,626	91,290
(7) Postage	750,000	744,362	724,930
(8) Telephones, Telegrams and Other Communication Services ..	320,000	319,859	306,401
(9) Publication of Departmental Reports and Other Material ..	25,000	23,141	33,061
(10) Exhibits, Advertising, Films, Broadcasting and Displays	35,000	26,107	29,498
(11) Office Stationery, Supplies, Equipment and Furnishings	792,000	850,332	752,806
(12) Materials and Supplies	145,000	23,027	135,766
Buildings and Works, including Land—			
(13) Construction or Acquisition		339	36,252
(15) Rentals	2,500	1,477	1,567
Equipment—			
(16) Construction or Acquisition	3,500	30	6,743
(17) Repairs and Upkeep	5,000	3,586	2,915
(18) Rentals	1,000		
(19) Municipal or Public Utility Services	2,000	1,857	1,101
(21) Pensions, Superannuation and Other Benefits	32,610	19,842	19,234
(22) All other Expenditures (other than Special Categories)	199,500	116,519	117,651

SPECIAL CATEGORIES

(29) Government's Contribution to the Unemployment Insurance Fund	37,363,868	37,363,868	33,892,911
	<u>66,593,573</u>	<u>66,357,948</u>	<u>60,533,086</u>
Total	<u>\$77,025,202</u>	<u>\$75,854,285</u>	<u>\$69,577,960</u>

Appendix

UNEMPLOYMENT INSURANCE FUND

Balance Sheet as at March 31, 1957

ASSETS		
Cash on deposit with Receiver General.....	6,912,724	
Amount on deposit with chartered banks for redemption of benefit warrants....	474,260	
Advances to Local Offices for payment of benefits by cash.....	3,210,827	
		10,597,811
Investment Securities (Schedule I)—		
Government of Canada and Canadian National Railways bonds—book value	868,051,120	
Accrued Interest	7,027,103	
		875,078,223
		<u>\$ 885,676,034</u>
LIABILITIES		
Unredeemed benefit warrants—Unemployment Insurance.....	4,915,945	
—War Veterans Allowances.....	1,902	
		4,917,847
Deposits from employers under bulk payment method.....		2,316,720
Balance at credit of Fund:		
Balance, March 31, 1956.....	859,470,558	
Add—Excess of revenue over expenditure for the year ended March 31, 1957	18,970,909	
		878,441,467*
		<u>\$ 885,676,034</u>

* See comment on page K-26.

Statement of Revenue and Expenditure for the year ended March 31, 1957

REVENUE		
Contributions—Employers and Employees:		
Stamp Method	79,720,227	
Meter Method	19,906,585	
Bulk Payment Method.....	86,587,262	
Department of Veterans Affairs—Armed Services.....	605,264	
		186,819,338
Contributions—Government of Canada (20 per cent).....		37,363,868
Interest on overdue contributions.....		5
Fines Received		2,067
Penalties		43,120
Income from Investments:		
Net interest earned after provision for amortization.....	27,063,493	
Deduct—Loss on sale of securities.....	1,024,412	
		26,039,081
		<u>\$ 250,267,479</u>
EXPENDITURE		
Benefit Payments:		
Ordinary	231,297,425	
Deduct—Fraudulent payments recovered.....	855	
		231,296,570
Excess of revenue over expenditure.....		18,970,909
		<u>\$ 250,267,479</u>

UNEMPLOYMENT INSURANCE FUND—Concluded

Details of Investment Securities as at March 31, 1957

SCHEDULE I

Maturity Date	Rate	Par Value	Cost	Amortiza- tion	Book Value	Value per \$100	Yield	Accrued Interest
	%	\$	\$	\$	\$	\$	%	\$
Government of Canada—								
Jan. 1, 1956/59.....	3	11,530,000	11,218,125	54,032*	11,272,157	97.76	4.34	85,290
June 1, 1957/60.....	3	58,123,000	59,692,153	1,540,328	58,151,825	100.05	2.70	578,045
Oct. 1, 1957.....	2	34,805,000	34,435,777	204,134*	34,639,911	99.53	2.95	348,050
Dec. 15, 1957.....	2½	26,000,000	25,480,000	152,022*	25,632,022	98.58	4.30	171,493
May 1, 1958.....	3	30,619,000	30,339,533	229,041*	30,568,574	99.84	3.15	380,011
May 1, 1958.....	2	4,357,000	4,357,000		4,357,000	100.00	2.00	36,050
Feb. 1, 1959/62.....	3	102,877,000	104,367,065	1,382,394	102,984,671	100.10	2.95	498,883
Oct. 1, 1959/63.....	3	133,211,000	133,130,431	748,682	132,381,749	99.38	3.10	1,998,165
Sept. 1, 1961/66.....	3	150,982,000	149,406,720	258,044	149,148,676	98.79	3.15	384,694
June 15, 1967/68.....	2½	87,271,000	82,016,320	1,597,002*	88,613,322	95.81	3.20	703,548
June 1, 1974/76.....	3½	48,990,500	47,704,425	61,803*	47,766,228	97.50	3.43	527,822
Jan. 15, 1975/78.....	3½	25,028,000	24,402,300	94,101*	24,496,401	97.88	3.90	195,424
Oct. 1, 1979.....	3½	42,051,500	41,495,579	16,886*	41,512,465	98.72	3.33	683,337
Sept. 15, 1996-Mar. 15, 1998...	3½	50,000,000	48,500,000	19,751*	48,519,751	97.04	3.89	87,329
Canadian National Railways—								
Sept. 15, 1964/69.....	2½	19,126,500	18,956,491	51,451*	19,007,942	99.38	2.94	25,611
Jan. 16, 1966/71.....	2½	3,431,000	3,426,417	1,523*	3,427,940	99.91	2.89	20,269
Feb. 1, 1972/74.....	3½	50,000,000	50,589,568	19,082	50,570,486	101.14	3.64	303,082
		878,402,500	869,517,904	1,466,784	868,051,120			7,027,103

* Discount. Average Weighted Yield 3.24%.
Amortization and yield calculated to maturity date on securities purchased at a discount, and to call date on securities purchased at a premium.

COMMENT

The Balance Sheet published in the Annual Report of the Unemployment Insurance Commission shows an amount of \$874,574,652 to the credit of the Fund, the difference being due to the fact that it was necessary to take into the accounts of the Government of Canada, certain transactions of April, 1957, applicable to the fiscal year 1956-57:

A reconciliation follows:	
Credit balance as per Balance Sheet published in the Annual Report of the Unemployment Insurance Commission.....	874,574,652
Add—Credits	
Contributions—Employers and Employees.....	3,216,381
—Government of Canada.....	648,344
Penalties.....	266
Benefit Payment Adjustments.....	1,824
	3,866,815
	<u>\$ 878,441,467</u>

1956-57

PUBLIC ACCOUNTS

PART II

L

LEGISLATION

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

LEGISLATION

NOTE.—Revenues are shown on page L-8, Open Accounts on page L-9 and Expenditures by Standard Objects on page L-10.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
THE SENATE					
		The Speaker of the Senate—			
L-3	Stat.	Salary and Motor Car Allowance.....	10,000 00	10,000 00	10,000 00
L-3	198	Allowance in lieu of Residence.....	3,000 00	3,000 00	3,000 00
		Members of the Senate—			
L-3	Stat.	Indemnity to Senators.....	693,846 28	693,846 28	690,031 00
L-3	Stat.	Travelling Expenses.....	10,124 11	10,124 11	5,343 85
L-4	Stat.	Expense Allowances.....	169,271 81	169,271 81	162,051 02
L-4	Stat.	Annual Allowance to the Leader of the Opposition in the Senate.....	6,000 00	6,000 00	6,000 00
L-4	646	*To provide for the payment to each member of the Senate who attended the first part of the Third Session of the Twenty-second Parliament which commenced on January 10, 1956, and ended on March 28, 1956, of an amount representing the actual transportation and living expenses of such member.....	5,500 00	4,997 70	4,825 70
L-4	199	*General Administration (including share of the former Printing of Parliament).....	636,523 00	635,582 94	540,554 32
	569		1,534,265 20	1,532,822 84	1,421,805 89
HOUSE OF COMMONS					
		The Speaker of the House of Commons—			
L-4	Stat.	Salary and Motor Car Allowance.....	10,000 00	10,000 00	10,000 00
L-4	200	Allowance in lieu of Residence.....	3,000 00	3,000 00	3,000 00
		Deputy Speaker of the House of Commons—			
L-5	Stat.	Salary.....	6,000 00	6,000 00	6,000 00
L-5	201	Allowance in lieu of Apartments.....	1,500 00	1,500 00	1,500 00
		Members of the House of Commons—			
L-5	Stat.	Indemnity to Members, including additional Indemnity to the Leader of the Opposition.....	2,112,678 40	2,112,678 40	2,123,885 53
L-5	Stat.	Travelling Expenses.....	37,787 10	37,787 10	18,490 58
L-5	Stat.	Expense Allowances.....	524,108 52	524,108 52	524,996 38
L-5	Stat.	Government's Contribution to the Members of Parliament Retiring Allowances Account.....	50,318 82	50,318 82	51,346 00
L-5	Stat.	Motor Car Allowance—Leader of the Opposition.....	2,000 00	2,000 00	2,000 00
L-5	647	*To provide for the payment to each Member of the House of Commons who attended the first part of the Third Session of the Twenty-second Parliament which commenced on January 10, 1956, and ended on March 28, 1956, of an amount representing the actual transportation and living expenses of such member.....	20,000 00	17,591 56	18,135 83
L-6	202	General Administration—Estimates of the Clerk (including share of the former Printing of Parliament).....	1,746,015 00	1,745,810 81	1,631,994 63
L-6	203	Estimates of the Sergeant-at-Arms.....	757,836 00	751,074 64	646,387 60

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
HOUSE OF COMMONS—Concluded					
L-7	204	Subscriptions to Publications of the Commonwealth Parliamentary Association to be distributed to Members of the House of Commons, and to provide for the Canadian share of expenses of the Commonwealth Parliamentary Association.....	10,000 00	10,000 00	10,000 00
L-7	648	Grant to the Canadian North Atlantic Treaty Organization Parliamentary Association.....	10,000 00	9,108 46	
L-7	205	*To provide for payment to each member of the House of Commons appointed by the Governor in Council to be a Parliamentary Assistant.....	56,000 00	52,000 00	45,149 16
L-7	206	To provide for an allowance to the Deputy Chairman of Committees.....	2,000 00	2,000 00	2,000 00
			<u>5,349,243 84</u>	<u>6,334,978 31</u>	<u>5,094,885 71</u>

LIBRARY OF PARLIAMENT

L-8	207	General Administration.....	332,121 00	308,142 10	302,727 45
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PENSIONS AND OTHER BENEFITS

L-8	208	Pension to the unmarried sister of the late Colonel Harry Baker, M.P.....	700 00	700 00	700 00
		<i>Expenditures: from Appropriations not required for 1956-57.....</i>			<u>551 00</u>
		Total.....	<u>\$ 7,216,330 04</u>	<u>\$ 7,176,643 25</u>	<u>\$ 6,820,670 05</u>

*Complete title is shown in the following details.

THE SENATE

NOTES.—(a) Sessions during the year were the Third Session of the Twenty-second Parliament which commenced on January 10, 1956 and ended August 14, 1956, the Fourth Session of the Twenty-second Parliament which commenced on November 26, 1956 and ended on January 8, 1957, and the Fifth Session of the Twenty-second Parliament which commenced on January 8, 1957, and was still in progress as at March 31, 1957.

(b) Details of payments of indemnities, expense allowances and travelling and living expenses are shown in Appendix 1, page L-11.

Salary of the Speaker of the Senate, the Hon. W. McL. Robertson, Senate and House of Commons Act, c. 249, R.S., as amended.....	(1)	\$ 9,000
Motor Car Allowance, Speaker of the Senate, Appropriation Act, No. 5, c. 61, 1931..	(2)	\$ 1,000
Vote 198 Allowance in lieu of Residence to the Speaker of the Senate.....	(2)	\$ 3,000

Members of the Senate—Indemnity to Senators, Senate and House of Commons Act, c. 249, R.S., as amended, and Vote 195, Appropriation Act No. 5, 1955.....	(1)	\$ 693,846
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Vote 195 authorized payment of indemnity in such amount as the Treasury Board may direct, to or in respect of a Member of the Senate for each day on which that Member did not attend a sitting of the Senate because of public or official business, illness or death.

Payments under the Senate and House of Commons Act were made on an annual basis and amounted to \$663,767. Payments authorized by Vote 195 amounted to \$30,079.

Members of the Senate—Travelling Expenses, Senate and House of Commons Act, c. 249, R.S., as amended.....	(5)	\$ 10,124
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Members of the Senate—Expense Allowances, Senate and House of Commons Act, c. 249, R.S., as amended.....	(2)	\$ 169,272
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Members of the Senate—Annual Allowance to the Leader of the Opposition in the Senate, the Honourable John T. Haig, Senate and House of Commons Act, c. 249, R.S., as amended.....	(2)	\$ 6,000
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Vote 646 To provide, notwithstanding anything contained in the Senate and House of Commons Act, for the payment to each Member of the Senate who attended the first part of the Third Session of the Twenty-second Parliament, which commenced on January 10, 1956, and ended on March 28, 1956, of an amount representing the actual transportation and living expenses of such Member while on the journey between Ottawa and his place of residence after the Easter adjournment of Parliament on March 28, 1956, and on the return journey from his place of residence to Ottawa at the end of the recess which commenced on that date, or at any other one time during that Session.....		5,500
Expenditures.....	(5)	\$ 4,998

Votes 199 and 569 General Administration (including share of the former Printing of Parliament)

	Estimates	Allotments	Expenditures
A Salaries and Wages.....	412,623	412,623	412,623
Allotted from Vote 130, Salaries, etc.	31,000	31,000	30,060
	(1) 443,623	443,623	442,683
Allowance—Private Secretary to the Speaker of the Senate.....	(2) 600	600	600
Carriage of Mails between Postal Terminal and Senate: Session, \$5 per diem; Recess, \$50 per month.....	(6) 1,300	1,347	1,347
Postage	(7) 200	167	167
Telephones and Telegrams.....	(8) 500	1,038	1,038
Publishing Senate Debates, Queen's Printer.....	(9) 40,500	43,642	43,642
Printing of Other Publications.....	(9) 125,000	125,000	125,000
Office Stationery, Supplies and Equipment.....	(11) 7,000	7,564	7,564
Newspapers and Periodicals for Reading Room.....	(11) 3,500	3,721	3,721
Materials and Supplies.....	(12) 5,000	2,645	2,645
Unemployment Insurance Contributions.....	(21) 800	982	982
Expenses of Committees.....	(22) 3,500	1,806	1,806
Sundries	(22) 5,000	4,388	4,388
	\$ 636,523	\$ 636,523	\$ 635,583

The Department of Public Printing and Stationery received \$170,404 from this vote.

- A A list of those who were receiving salaries at annual rates of \$5,000 or over as at March 31, 1957, follows:
J. F. MacNeill, Clerk of the Senate, \$14,000; H. Armstrong, \$8,080; F. C. K. Crockett, \$6,590; J. C. A. Fortier, \$5,760; G. B. Hagen, \$6,590; J. A. Hinds, \$6,660; E. R. Hopkins, \$11,000; T. S. Hubbard, \$6,590; M. I. Hutton, \$6,460; B. P. Lake, \$8,080; C. R. Lamoureux, \$9,000; P. LaRocque, \$6,110; C. B. Larose, \$5,360; R. Larose, \$9,500; F. S. Lawrence, \$6,590; J. D. MacDonald, \$5,760; P. H. Shelton, \$6,590.

HOUSE OF COMMONS

- NOTES.—(a) Sessions during the year were the Third Session of the Twenty-second Parliament which commenced on January 10, 1956 and ended August 14, 1956, the Fourth Session of the Twenty-Second Parliament which commenced on November 26, 1956 and ended on January 8, 1957, and the Fifth Session of the Twenty-second Parliament which commenced on January 8, 1957, and was still in progress as at March 31, 1957.
(b) Details of payments of indemnities, expense allowances and travelling and living expenses are shown in Appendix 2, page L-13.

Salary of the Speaker of the House of Commons, Hon. L. R. Beaudoin, Senate and House of Commons Act, c. 249, R.S., as amended.....	(1)	\$ 9,000
Motor Car Allowance, Speaker of the House of Commons, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 1,000
Vote 200 Allowance in lieu of Residence to the Speaker of the House of Commons	(2)	\$ 3,000

Salary of the Deputy Speaker of the House of Commons, W. A. Robinson, Senate and House of Commons Act, c. 249, R.S., as amended.....	(1)	\$ 6,000
Vote 201 Allowance in lieu of Apartments to the Deputy Speaker of the House of Commons.....	(2)	\$ 1,500

Members of the House of Commons—Indemnity to Members, including additional indemnity to the Leader of the Opposition, Senate and House of Commons Act, c. 249, R.S., as amended, and Vote 199, Appropriation Act No. 5, 1955.....	(1)	\$ 2,112,678
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Vote 199 authorized payment of indemnity on the recommendation of the Board of Internal Economy and in such amount as the Treasury Board may direct, to or in respect of a Member of the House of Commons for each day on which that Member did not attend a sitting of the House of Commons because of public or official business, illness or death.

Payments under the Senate and House of Commons Act were made on an annual basis and amounted to \$2,060,411. Payments authorized by Vote 199 amounted to \$52,267.

Members of the House of Commons—Travelling Expenses, Senate and House of Commons Act, c. 249, R.S., as amended, and Vote 578, Appropriation Act No. 2, 1954	(5)	\$ 37,787
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Members of the House of Commons—Expense Allowances, Senate and House of Commons Act, c. 249, R.S., as amended.....	(2)	\$ 524,109
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Members of the House of Commons—Government's Contribution to the Members of Parliament Retiring Allowances Account, Members of Parliament Retiring Allowances Act, c. 329, R.S., as amended.....	(21)	\$ 50,319
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Details of the account are given under Open Accounts further on in this section.

Members of the House of Commons—Motor Car Allowance—Leader of the Opposition, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000
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Hon. George Drew received \$1,403 for the period April 1 to December 13, 1956 and J. G. Diefenbaker received \$597 for the period December 14, 1956 to March 31, 1957.

Vote 647 To provide, notwithstanding anything contained in the Senate and House of Commons Act, for the payment to each Member of the House of Commons who attended the first part of the Third Session of the Twenty-Second Parliament, which commenced on January 10th, 1956, and ended on March 28th, 1956, of an amount representing the actual transportation and living expenses of such Member while on the journey between Ottawa and his place of residence after the Easter adjournment of Parliament on March 28th, 1956, and on the return journey from his place of residence to Ottawa at the end of the recess which commenced on that date, or at any other one time during that Session.....		20,000
Expenditures.....	(5)	\$ 17,592

Votes 202 and 570 General Administration—Estimates of the Clerk (including share of the former Printing of Parliament)

	Estimates	Allotments	Expenditures
Salaries and Wages	947,315	946,881	946,881
Allotted from Vote 130, Salaries, etc.	75,000	75,000	75,000
	(1) 1,022,315	1,021,881	1,021,881
Transportation of Mails	(6) 2,400	2,578	2,578
Postage	(7) 1,300	885	885
Telephones and Telegrams	(8) 1,500	1,442	1,442
A Publishing Debates	(9) 405,000	416,434	416,434
Printing of Other Publications	(9) 210,000	223,681	223,681
Office Stationery, Supplies and Equipment	(11) 70,000	58,497	58,293
Unemployment Insurance Contributions	(21) 3,500	4,058	4,058
B Expenses of Committees	(22) 20,000	13,108	13,108
Sundries	(22) 10,000	3,451	3,451
	<u>\$ 1,746,015</u>	<u>\$ 1,746,015</u>	<u>\$ 1,745,811</u>

Employees receiving salaries at annual rates of \$5,000 or over on March 31, 1957 are listed below.

Salary rate	Salary rate	Salary rate
Raymond, L. J., Clerk of the House of Com- mons\$ 14,000	Dyer, J. H. 5,010	Langlois, J. R. 6,590
Arsenault, R. 8,080	Empringham, C. L. ... 6,590	Montgomery, T. R. ... 9,500
Ayotte, D. O. 5,760	Favreau, M. 5,980	Naubert, A. 6,590
Bedson, D. R. C. 5,920	Featherston, E. L. ... 6,590	O'Connor, E. J. 5,010
Blair, J. C. 5,010	Fisher, C. 5,010	Ollivier, M. 11,500
Buskard, W. W. 6,970	Fitzgerald, A. H. 5,200	Pentecost, W. 6,590
Butt, D. R. 6,590	Franklin, W. J. 9,500	Plouffe, A. 6,970
Chasse, A. 5,760	Frenette, P. J. C. 7,750	Price, N. 6,590
Clinton, W. J. 6,590	Gray, W. R. 5,200	Robertson, J. G. 6,590
Coghill, D. H. 5,480	Guertin, L. R. 6,590	Sager, S. C. 6,660
Cyr, P. F. 5,980	Hill, L. 6,970	Schryburt, F. 7,360
Dawson, W. F. 6,240	Hubbard, T. S. 8,080	Sherwood, H. C. 8,080
Dubroy, G. 8,080	Huggins, F. M. 5,760	Small, A. 5,630
	Innes, E. W. 5,760	White, R. 5,890
	Jones, E. H. 5,630	

The Department of Public Printing and Stationery received \$687,197 from this vote.

A Payments were made to the Department of Public Printing and Stationery for printing and binding English and French editions of the Debates of the House of Commons.

B Included in the expenses of Committees is a payment of \$12,050 to D. G. Blair, Ottawa, who was engaged as counsel to the Joint Committee on Capital and Corporal Punishment and Lotteries.

Vote 203 Estimates of the Sergeant-at-Arms

	Estimates	Allotments	Expenditures
Salaries and Wages	665,086	665,086	665,086
Allotted from Vote 130, Salaries, etc.	42,000	42,000	40,356
	(1) 707,086	707,086	705,442
Materials and Supplies	(12) 46,000	46,000	41,558
Unemployment Insurance Contributions	(21) 2,500	2,576	2,576
Gratuities to Retiring Unclassified Staff	(21) 1,000	624	
Sundries	(22) 1,250	1,550	1,499
	<u>\$ 757,836</u>	<u>\$ 757,836</u>	<u>\$ 751,075</u>

Vote 204 Subscriptions to Publications of the Commonwealth Parliamentary Association to be distributed to Members of the House of Commons, and to provide for the Canadian share of expenses of the Commonwealth Parliamentary Association	10,000
Expenditures.....	(22) \$ 10,000

Payment was made to the Association.

Vote 648 Grant to the Canadian North Atlantic Treaty Organization Parliamentary Association	10,000
Expenditures.....	(22) \$ 9,108

Vote 205 To provide hereby, notwithstanding anything contained in the Financial Administration Act or the provisions of the Senate and House of Commons Act respecting the Independence of Parliament, for the payment out of the Consolidated Revenue Fund to each Member of the House of Commons appointed by the Governor in Council to be a Parliamentary Assistant (which appointment shall not render such Member ineligible or disqualify him as a Member of the House of Commons) to assist a Minister of the Crown in such manner and to such extent as the Minister may determine and to represent his Department in the House of Commons in the absence of the Minister therefrom, a salary of four thousand dollars per annum and pro rata for any period less than a year.....	56,000
Expenditures.....	(1) \$ 52,000

Payments were made as follows:

<u>Name</u>	<u>Parliamentary Assistant to:</u>	<u>Amount</u>
R. McCubbin	Minister of Agriculture	4,000
J. H. Dickey	Minister of Defence Production	4,000
L. Cardin	Secretary of State for External Affairs	4,000
W. M. Benidickson	Minister of Finance	4,000
J. W. MacNaught	Minister of Fisheries	4,000
J. A. Blanchette	Minister of Labour	4,000
P. Hellyer	Minister of National Defence	4,000
F. G. Robertson	Minister of National Health and Welfare	4,000
T. A. M. Kirk	Postmaster General	4,000
W. G. Weir	Prime Minister	4,000
M. Bourget	Minister of Public Works	4,000
J. G. L. Langlois	Minister of Transport	4,000
C. E. Bennett	Minister of Veterans Affairs	4,000
		\$ 52,000

Vote 206 To provide for an allowance to the Deputy Chairman of Committees....	2,000
Expenditures.....	(2) \$ 2,000

Payment was made to E. T. Applewhaite.

LIBRARY OF PARLIAMENT

Vote 207 General Administration

		Estimates	Allotments	Expenditures
Salaries and Wages		235,521	235,521	235,521
Allotted from Vote 130, Salaries, etc.		21,000	21,000	12,538
	(1)	256,521	256,521	248,059
Microfilming	(4)	5,000	5,000	4,690
Travelling Expenses	(5)	1,000	1,000	226
Freight, Express and Cartage	(6)	200	200	59
Postage	(7)	200	200	50
Books for the General Library including Binding	(11)	37,000	37,000	32,036
Books for the Library of American History	(11)	1,000	1,000	817
Office Stationery, Supplies and Equipment	(11)	8,000	8,000	6,330
Repair and Rebinding of Books Damaged by Fire	(11)	15,000	15,000	10,334
Newspapers and Periodicals for Reading Room	(11)	6,000	6,000	5,000
Repairs and Upkeep of Equipment	(17)	700	700	178
Sundries	(22)	1,500	1,500	363
		<u>\$ 332,121</u>	<u>\$ 332,121</u>	<u>\$ 308,142</u>

This vote was provided for the costs of administration and for the purchase of reading and reference material for the Library of Parliament.

A list of those who were receiving salaries at annual rates of \$5,000 or over as at March 31, 1957 follows: F. A. Hardy, Parliamentary Librarian, \$11,500; G. Forget, \$5,520; T. Foster, \$5,440; O. Gouthreau, \$5,190; R. M. Hamilton, \$7,800; G. Lusignan, \$5,790; T. E. Monette, 6,900; F. A. Moore, \$5,340; G. Sylvestre, \$9,000.

Vote 208 Pension to the unmarried sister of the late Colonel Harry Baker, M.P.	700
Expenditures	(21) \$ 700

REVENUES

THE SENATE

Comparative Summary

	1956-57	1955-56
Non-Tax Revenue—		
A Privileges, Licences and Permits	88,705 64	87,150 84
B Services and Service Fees	2,840 72	2,623 85
C Refunds of Previous Years' Expenditure	2 82	
Total	<u>\$ 91,549 18</u>	<u>\$ 89,774 69</u>

Details

Non-Tax Revenue—		
A Privileges, Licences and Permits:		
Fees on Private Bills	92,130	
Less—Fees on Private Bills refunded	3,425	
		88,705
B Services and Service Fees: Certified copies of Acts of Parliament		2,841
C Refunds of Previous Years' Expenditure		3
Total		<u>\$ 91,549</u>

Certified correct.

J. F. MacNEILL,
Clerk of the Senate.

HOUSE OF COMMONS

Comparative Summary

	1956-57	1955-56
Non-Tax Revenue—		
A Privileges, Licences and Permits	6,900 00	23,725 00
B Refunds of Previous Years' Expenditure.....	1,314 44	
C Miscellaneous	25,946 20	40 00
Total	<u>\$ 34,160 64</u>	<u>\$ 23,765 00</u>

Details

Non-Tax Revenue—		
A Privileges, Licences and Permits: Fees on Private Bills, \$6,400; Registration Fees, Parliamentary Agents, \$500		6,900
B Refunds of Previous Years' Expenditure		1,314
C Miscellaneous: Contribution from Parliamentary Restaurant pursuant to resolution by Joint Parliamentary Committee, as an offset to salaries paid to employees from vote entitled "Estimates of the Sergeant-at-Arms", \$25,000; sundries, \$946		25,946
Total		<u>\$ 34,160</u>

Certified correct.

LEON J. RAYMOND,

Clerk of the House of Commons.

LIBRARY OF PARLIAMENT

Comparative Summary

	1956-57	1955-56
Non-Tax Revenue—		
Refunds of Previous Years' Expenditure.....	3 00	19 29
Miscellaneous		8 00
Total	<u>\$ 3 00</u>	<u>\$ 27 29</u>

Certified correct.

F. A. HARDY,

Parliamentary Librarian.

OPEN ACCOUNTS

NOTE.—Title in heavy type is from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

Cr. Balance Mar. 31, 1956	Net Increase	Cr. Balance Mar. 31, 1957
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Annuity, Insurance and Pension Accounts

Members of Parliament Retiring Allowances Account.....	<u>\$1,524,503 08</u>	<u>\$ 168,119 53</u>	<u>\$1,692,622 61</u>
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The Members of Parliament Retiring Allowances Act, c. 329, R.S., as amended, was assented to on July 4, 1952, and came into effect on November 20, 1952. It provides pensions for Members who have contributed or elected to contribute in respect of sessions in more than two Parliaments.

Credits to this account consist of (a) contributions reserved from current indemnities; (b) contributions for prior sessions where Members elect to pay arrears, and interest on the arrears; (c) interest at 4 per cent per annum on any unpaid balance; (d) contributions by the Government of an amount equal to contributions paid, or which have become payable in the fiscal year and (e) interest at the rate of 4 per cent per annum, credited monthly by the Department of Finance. Debits consist of payments of annual allowances and withdrawal allowances.

PUBLIC ACCOUNTS, 1956-57: PART II

The following statement shows the transactions in the account during the current fiscal year:

	Debit	Credit
Balance as at March 31, 1956		1,524,503
RECEIPTS		
Members Contributions—		
Current		50,319
Arrears of principal		34,652
Interest on principal		8,488
Interest on unpaid balance		7,848
Government Contributions—		
Current		50,319
Interest		63,342
DISBURSEMENTS		
Annual allowances	37,361	
Withdrawal allowances	9,487	
Balance as at March 31, 1957	1,692,623	
	<u>\$ 1,739,471</u>	<u>\$ 1,739,471</u>

Comparative Statement of Accounts Receivable

	March 31, 1957	March 31, 1956
THE SENATE		
Current Year	<u>\$ 75</u>	<u></u>

Statement of Expenditures by Standard Objects

	Estimates 1956-57	Expenditures 1956-57	Expenditures 1955-56
(1) Civil Salaries and Wages	5,316,069	5,300,588	5,052,920
(2) Civilian Allowances	713,481	713,481	707,147
(4) Professional and Special Services	5,000	4,690	5,989
(5) Travelling and Removal Expenses	74,411	70,727	47,397
(6) Freight, Express and Cartage	3,900	3,984	3,697
(7) Postage	1,700	1,101	1,006
(8) Telephones, Telegrams and Other Communication Services	2,000	2,480	1,631
(9) Publication of Departmental Reports and Other Material ..	780,500	808,757	701,477
(11) Office Stationery, Supplies, Equipment and Furnishings	147,500	124,095	142,462
(12) Materials and Supplies	51,000	44,203	44,367
Equipment—			
(16) Construction or Acquisition			2,000
(17) Repairs and Upkeep	700	178	94
(21) Pensions, Superannuation and other Benefits	58,819	58,635	58,984
(22) All other Expenditures	61,250	43,724	51,499
Total	<u>\$ 7,216,330</u>	<u>\$ 7,176,643</u>	<u>\$ 6,820,670</u>

Appendix 1

THE SENATE

STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES, AND TRAVELLING AND LIVING EXPENSES
PAID IN 1956-57

Honourable Members of the Senate	Indemnities		Expense Allowances	Travelling and Living Expenses			Total
	Statutory		Statutory	Statutory		†Vote 646	
	Paid on Annual Basis	*Indem- nities for Days Lost	Paid Yearly	Twenty- Second Parliament		Twenty- Second Parliament	
				Fourth Session	Fifth Session	Third Session	
	\$	\$	\$	\$	\$	\$	\$
Aseltine, W. M.	8,000		2,000	120	120	120	360
Baird, A. B.	7,920		1,960	200	178	193	571
Barbour, G. H.	8,000		2,000	90	90	80	260
Basha, M. G.	7,600		1,800		120	120	240
Beaubien, A. L.	8,000		2,000		90	90	180
Bishop, C. L.	8,000		2,000				
Blais, A.	8,000		2,000	120	120	120	360
Bois, H. C.	1,957				25		25
Bouchard, T. D.	5,813	2,200	2,000				
Boucher, W. A.	1,957				120		120
Bouffard, P. H.	7,720		1,860				
Bradette, J. A.	8,000			60	60	60	180
Bradley, F. G.	7,960		1,980		198		198
Burchill, G. P.	7,680		1,840	60	60	40	160
Cameron, D.	7,800		1,900		105	90	195
Calder, J. A., Eva M. L. Calder, widow of the late, and Estate of the late	2,430	1,570	1,104				
Campbell, G. P.	6,360	840	1,680	20	33	20	73
Comeau, J. W.	7,160	840	2,000	60	60	60	180
Connolly, H. J.	8,000		2,000	60	60	60	180
Connolly, J. J.	8,000		2,000				
Crerar, T. A.	8,000		2,000	90	90	90	270
Croll, D.	7,960		2,000	33	25	35	93
Daigle, A.	6,093		1,100				
Davies, W. R.	7,120		1,560		16		16
Dessureault, J. M.	8,000		2,000	20	30	20	70
Duffus, J. J., and Estate of the late	4,452	2,280	2,044				
Dupuis, V.	8,000		2,000				
Euler, W. D.	7,920	80	2,000	25	26	22	73
Farquhar, T.	7,360	1,200	2,000	120	60		180
Farris, J. W. deB.	7,160		1,580	313	90	150	553
Fergusson, M. McQ.	8,000		2,000	60	60	30	150
Fournier, S.	7,800	200	2,000				
Fraser, W. A.	6,240	440	1,500		15	15	30
Gershaw, F. W.	8,000		2,000	90	146	90	326
Godbout, J. A., Dorilda F. Godbout, widow of the late, and Estate of the late	3,733	1,600	1,432			20	20
Golding, W. H.	8,000		2,000	15	17	15	47
Gouin, L. M.	8,000		2,000				
Grant, T. V.	7,920	80	2,000	120	120	120	360
Hackett, J. T., Linda Harding Hackett, widow of the late, and Estate of the late	3,667	1,667	1,415				
Haig, J. T.	8,000		2,000	90	90	104	284
Hardy, A. C.	6,520		1,380				
Hawkins, C. G.	8,000		2,000		60	60	120
Hayden, S. A.	7,440		1,720	20	20	20	60
Hodges, N.	7,880		1,940		251	147	398
Horner, R. B.	8,000		2,000	120	120	120	360
Howard, C. B.	7,200	560	2,000	25	25	20	70

THE SENATE—*Concluded*STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES, AND TRAVELLING AND LIVING EXPENSES
PAID IN 1956-57—*Concluded*

Honourable Members of the Senate	Indemnities		Expense Allowances	Travelling and Living Expenses			Total
	Statutory		Statutory	Statutory		†Vote 646	
	Paid on Annual Basis	*Indem- nities for Days Lost	Paid Yearly	Twenty- Second Parliament		Twenty- Second Parliament	
				Fourth Session	Fifth Session	Third Session	
	\$	\$	\$	\$	\$	\$	\$
Howden, J. P.	8,000		2,000	90	60	90	240
Hugessen, A. K.	8,000		2,000				
Inman, F. E.	8,000		2,000	120	120	120	360
Isnor, G. B.	8,000		2,000	60	60	60	180
Jodoin, M. B.	7,960		1,980				
Kinley, J. J.	8,000		2,000	90	90	90	270
Lambert, N. P.	8,000		2,000				
Leger, A. D.	8,000		2,000	60	60	55	175
Leonard, T. D.	7,400	600	2,000				
Macdonald, W. R.	8,000		2,000				
MacKinnon, J. A.	8,000		2,000	120	120	120	360
Marcotte, A.	8,000		2,000				
McDonald, J. A.	8,000		2,000	60	60	45	165
McGrand, F. A.	8,000		2,000	60	60	40	160
McGuire, W. H.	5,760	2,000	2,000		33		33
McIntyre, J. P.	8,000		2,000		120	120	240
McKeen, S. S.	6,480		1,260	315	312	315	942
McLean, A. N.	7,760	240	2,000		73	60	133
Molson, J. deM.	7,800		1,900				
Nicol, J.	5,813	2,240	2,000		14		14
Paterson, N. McL.	6,600		1,460				
Petten, R.	6,240	1,960	2,000	208	201		409
Pirie, F. W., Adeline E. Pirie, widow of the late, and Estate of the late.	2,825	1,936	1,514			30	30
Pouliot, J. F.	8,000		2,000	60	60	27	147
Power, C. G.	8,000		2,000	36	43	32	111
Pratt, C. C.	6,600	1,400	2,000	178	178		356
Quinn, F. P.	7,113	1,280	2,000	60	71		131
Raymond, D.	5,760		880				
Reid, T.	7,880	120	2,000		150	325	475
Robertson, W. McL.	8,000		2,000	60	60	102	222
Roebuck, A. W.	8,000		2,000	20	20	20	60
Ross, G. H., Mary McD. Ross, widow of the late, and Estate of the late.	3,800	1,533	1,475			151	151
Savoie, C. F.	7,920	80	2,000	60	60	60	180
Smith, D.	8,000		2,000	90	90	90	270
Smith, S. J.	1,957				299		299
Stambaugh, J. W.	7,720	280	2,000		90	248	338
Stevenson, J. J., and Estate of the late.	3,800	1,533	1,448				
Taylor, A. C.	1,957				60		60
Taylor, W. H.	8,000		2,000	17	25	17	59
Tremblay, L. D. S.	8,000		2,000	50	50	50	150
Turgeon, J. G.	8,000		2,000	252	150	315	717
Vaillancourt, C.	7,360		1,680	25	25	25	75
Veniot, C. J.	8,000		2,000	60	60	30	150
Vien, T.	7,760		1,880				
Wall, W. M.	8,000		2,000	90	90	75	255
Wilson, C. R.	8,000		2,000				
Wood, T. H.	6,920	1,080	2,000	120	120	130	370
Woodrow, A. L.	7,760	240	2,000	20	28	25	73
	663,767	30,079	169,272	4,312	5,812	4,998	15,122

*Indemnities for days lost through absence caused by public or official business, illness or on account of death.

†Transportation and living expenses for 1956 Easter adjournment.

Appendix 2

HOUSE OF COMMONS

STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES, AND TRAVELLING AND LIVING EXPENSES
PAID IN 1956-57

Members of the House of Commons	Indemnities		Expense Allowances	Travelling and Living Expenses			Total
	Statutory		Statutory	Statutory		†Vote 647	
	Paid on Annual Basis	*Indem- nities for Days Lost	Paid Yearly	Twenty- Second Parliament		Twenty- Second Parliament	
				Fourth Session	Fifth Session	Third Session	
	\$	\$	\$	\$	\$	\$	\$
Aitken, M.	8,000		2,000		30	36	66
Anderson, R. E.	8,000		2,000	30	30	30	90
Applewhaite, E. T.	8,000		2,000	150	189	409	748
Argue, H. R.	7,400	440	1,920	105	105	145	355
Arsenault, B.	7,560	440	2,000	90	90	15	195
Ashbourne, T. G. W.	7,760	240	2,000	193	180	187	560
Balcer, L.	8,000		2,000		30	30	60
Balcom, S. R.	6,240	1,760	2,000	60	60	95	215
Barnett, T. S.	8,000		2,000	325	150		475
Batten, H. M.	8,000		2,000	150	150	188	488
Beaudoin, Hon. L. R.	8,000		2,000				
Beaudry, R.	7,000		1,500	14	14	14	42
Bell, T. M.	8,000		2,000	60	60	37	157
Benidickson, W. M.	8,000		2,000	166 166\$			
Bennett, C. E.	8,000		2,000	35	44	167	665
Bennett, S. and Estate of	1,573	5,094	1,732			24	103
Bertrand, L.	6,960	1,040	2,000		11	30	30
Blackmore, J. H.	8,000		2,000	120	11	11	22
Blair, W. G.	8,000		2,000	5	120	5	360
Blanchette, J. A.	8,000		2,000	5	5	22	66
Boisvert, M.	8,000		2,000	22	22	20	91
Boivin, M.	6,600	1,400	2,000	32	39	24	72
Bonnier, J. A.	8,000		2,000	24	10	9	29
Boucher, J.	7,760	240	2,000	10	22	22	44
Bourget, M.	8,000		2,000		49	39	127
Bourque, R.	8,000		2,000	39	13	13	39
Breton, M.	8,000		2,000	13	40	20	80
Brisson, L.	7,760	240	2,000	40	90	30	210
Brooks, A. J.	8,000		2,000	90	60	60	180
Brown, D. F.	8,000		2,000	60	60	46	166
Brown, J. E.	7,720	280	2,000	60	30	26	84
Bruneau, R.	8,000		2,000	28	25	25	75
Bryce, W. S.	8,000		2,000	25	90	90	270
Bryson, H. A.	8,000		2,000	90	120	120	410
Buchanan, W. M.	8,000		2,000	170	90	90	270
Byrne, J. A.	8,000		2,000	90			
Cameron, A. J. P.	8,000		2,000	285 154\$	311	268	1,018
Cameron, C.	8,000		2,000	20	35	20	75
Campbell, A. M.	8,000		2,000	320	160		480
Campney, Hon. R. O.	8,000		2,000	120	120	103	343
Cannon, C. A. D.	7,960	40	2,000			25	348
Cardiff, L. E.	8,000		2,000	298	25	60	180
Cardin, L.	8,000		2,000	60	20	20	40
Caron, A.	8,000		2,000				
Carrick, D. D.	7,040	80	1,560		33	16	49
Carter, C. W.	7,960	40	2,000	105	105	183	393
Casselman, A. C.	5,640	2,360	2,000	5	5		10

HOUSE OF COMMONS—Continued

STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES, AND TRAVELLING AND LIVING EXPENSES
PAID IN 1956-57—Continued

Members of the House of Commons	Indemnities		Expense Allowances	Travelling and Living Expenses			Total
	Statutory		Statutory	Statutory		†Vote 647	
	Paid on Annual Basis	*Indem- nities for Days Lost	Paid Yearly	Twenty- Second Parliament		Twenty- Second Parliament	
				Fourth Session	Fifth Session	Third Session	
	\$	\$	\$	\$	\$	\$	\$
Castleden, G. H.....	8,000		2,000	{120			
Cauchon, R.....	7,800	200	2,000	{102\$	120	162	504
Cavers, H. P.....	8,000		2,000	18	18	15	51
Charlton, J. A.....	8,000		2,000	25	40	25	90
Churchill, G.....	8,000		2,000	30	30	30	90
Clark, S. M.....	7,600	400	2,000	151	170	60	381
Cloutier, A.....	8,000		2,000	60	60	20	140
Coldwell, M. J.....	8,000		2,000	60	60	27	147
Crestohl, L. D.....	8,000		2,000	120	120	143	383
Dechene, J. M.....	8,000		2,000	22	22	22	66
Decore, J.....	6,840	1,160	2,000	180	180	116	476
Demers, L.....	8,000		2,000	330	332	249	911
Denis, A.....	6,720	1,120	1,920	18	18	18	54
Deschatelets, J. P.....	8,000		2,000	12	12	12	36
Deslieries, J. L.....	8,000		2,000	20	20	20	60
Dickey, J. H.....	8,000		2,000	36	36	36	108
Diefenbaker, J. G.....	8,000		2,000	60	60	70	190
Dinsdale, W. G.....	8,000		2,000	90	90	120	210
Drew, Hon. G. A.....	8,000		2,000	140	168	90	398
Dufresne, J. W.....	6,172		2,000				
Dumas, A.....	8,000		2,000	32	32	32	96
Dupuis, H.....	8,000		2,000	56	56	56	168
Ellis, A. C.....	8,000		2,000	15	15	15	45
Enfield, F. A.....	8,000		2,000	90	90	90	270
Eudes, R.....	7,880	120	2,000	40	20	20	80
Eyre, K. A.....	7,120	880	2,000	10	10	9	29
Fairclough, E.....	7,840	160	2,000	60	60	60	180
Fairey, F. T.....	8,000		2,000	30	30	30	90
Ferguson, J. H.....	8,000		2,000		351	252	603
Fleming, D. M.....	7,680		1,840	40	40	40	120
Follwell, F. S.....	8,000		2,000	41	39	38	118
Fontaine, J.....	8,000		2,000	30	30	30	90
Forge, J. M.....	8,000		2,000	28	28	28	84
Fraser, A. M.....	8,000		2,000	7	7	0	20
Fraser, G. K.....	7,440	560	2,000	180	180	180	540
Fulton, E. D.....	6,120	1,880	2,000	22	22	41	85
Gagnon, P. E.....	8,000		2,000	205	222	359	786
Gardiner, Rt. Hon. J. G.....	8,000		2,000	90	90	62	242
Garland, J. R.....	7,640	360	2,000				
Garson, Hon. S. S.....	8,000		2,000	40	40	40	120
Gauthier, A.....	8,000		2,000				
Gauthier, J. L.....	8,000		2,000	90	90	56	236
Gauthier, P.....	8,000		2,000	24	24	24	72
Gillis, C.....	8,000		2,000	30	30	30	90
Gingras, E. O.....	8,000		2,000	90	90	90	270
Gingues, M.....	8,000		2,000	35	35	22	92
Girard, F.....	7,800	200	2,000	22	22	14	58
Goode, T.....	6,720	1,280	2,000	90	90	56	236
Gour, J. O.....	7,200	800	2,000	280	240	295	815
Gourd, D.....	8,000		2,000				
Green, H. C.....	8,000		2,000	60	60	60	180
Gregg, Hon. M. F.....	8,000		2,000	316	196	120	632

HOUSE OF COMMONS—Continued

STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES, AND TRAVELLING AND LIVING EXPENSES
PAID IN 1956-57—Continued

Members of the House of Commons	Indemnities		Expense Allowances	Travelling and Living Expenses			Total
	Statutory		Statutory	Statutory		†Vote 647	
	Paid on Annual Basis	*Indem- nities for Days Lost	Paid Yearly	Twenty- Second Parliament		Twenty- Second Parliament	
				Fourth Session	Fifth Session	Third Session	
	\$	\$	\$	\$	\$	\$	\$
Habel, J. A.	8,000		2,000	60	60	60	180
Hahn, F. G.	8,000		2,000	150	350	306	806
Hamilton, J. B.	8,000		2,000	25	25	25	75
Hamilton, W. M.	8,000		2,000	13	12	13	38
Hanna, R. F. L.	8,000		2,000	60	105	90	255
Hansell, E. G.	8,000		2,000	230	287	135	652
Hardie, M. A.	7,800		1,900	248 150‡	336 150‡	433	1,317
Harkness, D. S.	8,000		2,000	120	145	138	403
Harris, Hon. W. E.	8,000		2,000				
Harrison, J. H.	8,000		2,000	150	150	165	465
Healy, T. P.	6,960	1,040	2,000	15	15	10	40
Hees, G. H.	8,000		2,000	30	30	30	90
Hellyer, P. T.	8,000		2,000	42	43	38	123
Henderson, W. J.	8,000		2,000	18	18	18	54
Henry, C.	8,000		2,000	25	25	26	76
Herridge, H. W.	8,000		2,000		135	150	285
Hodgson, C. W.	8,000		2,000		56	56	112
Hollingsworth, A. H.	7,640	320	1,980	19	36	33	88
Holowach, A.	8,000		2,000	276	276	254	806
Hosking, H. A.	8,000		2,000	30	40	20	90
Houck, W. L.	8,000		2,000	35	40	33	108
Howe, Rt. Hon. C. D.	8,000		2,000				
Howe, W. M.	8,000		2,000	60	60	30	150
Huffman, E. B.	8,000		2,000	60	60	30	150
Hunter, J. W. G.	8,000		2,000	30	30	30	90
James, J. M.	8,000		2,000	30	30	30	90
Johnson, W. M.	7,800	160	1,980	120	120	148	388
Johnston, C. E.	8,000		2,000		191	191	382
Jones, O. L.	8,000		2,000	150	150	150	450
Jutras, R. N.	8,000		2,000	130	132	134	396
Kickham, T. J.	8,000		2,000	120	120	120	360
Kirk, J. R.	8,000		2,000	108	108	108	324
Kirk, T. A. M.	8,000		2,000	90	90	85	265
Knight, R. R.	8,000		2,000	90	90	81	261
Knowles, S. H.	7,920	80	2,000	159	159	159	477
LaCroix, W.	7,920	80	2,000	48	48	48	144
Laflamme, O.	8,000		2,000	40	43	40	123
Lafontaine, J.	8,000		2,000	30	46	27	103
Langlois, J.	8,000		2,000	40	40	40	120
Langlois, J. G. L.	8,000		2,000	90	90	82	262
Lapointe, Hon. H.	8,000		2,000				
Lavigne, A. P.	8,000		2,000	14	14	14	42
Leboe, B. R.	7,760	240	2,000	188	195	303	686
Leduc, E.	8,000		2,000	16	16	15	47
Leduc, R.	8,000		2,000				
Leduc, Y.	7,360	640	2,000		12	12	24
Lefrancois, J. E.	8,000		2,000	16	16	16	48
Legare, G.	8,000		2,000	30	60	60	150
Lennard, F. E.	8,000		2,000	42	64	42	148
Lesage, Hon. J.	8,000		2,000				
Low, S. E.	8,000		2,000	150	150		300
Lusby, A. R.	8,000		2,000	60	60	60	180

HOUSE OF COMMONS—Continued

STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES, AND TRAVELLING AND LIVING EXPENSES
PAID IN 1956-57—Continued

Members of the House of Commons	Indemnities		Expense Allowances	Travelling and Living Expenses			Total
	Statutory		Statutory	Statutory		†Vote 647	
	Paid on Annual Basis	*Indem- nities for Days Lost	Paid Yearly	Twenty- Second Parliament		Twenty- Second Parliament	
				Fourth Session	Fifth Session	Third Session	
	\$	\$	\$	\$	\$	\$	\$
Macdonnell, J. M.	6,360	1,640	2,000	{ 11 20\$	26	18	75
MacDougall, J. L., and Estate of	1,466	1,867	863				
MacEachen, A. J.	6,760	1,240	2,000	90	90	90	270
MacInnis, A.	5,720	2,280	2,000				
MacKenzie, H. A.	8,000		2,000	60	60	30	150
MacLean, J. A.	8,000		2,000	90	90	90	270
MacNaught, J. W.	8,000		2,000	60	60	66	186
Macnaughton, A. A.	8,000		2,000		15	15	30
Maltais, A.	8,000		2,000	60	60	30	150
Mang, H. P.	8,000		2,000	90	90		180
Marler, Hon. G. C.	8,000		2,000				
Martin, Hon. P.	8,000		2,000				
Masse, A.	8,000		2,000	18	18	26	62
Matheson, N. A.	7,920	80	2,000	60	87	60	207
McBain, J. A.	8,000		2,000	60	65	60	185
McCann, Hon. J. J.	8,000		2,000				
McCubbin, R.	8,000		2,000	60	60	22	142
McCulloch, H. B.	8,000		2,000	90	90	90	270
McCullough, E. G.	8,000		2,000	90	90	88	268
McDonald, W. K.	8,000		2,000	32	32	32	96
McGregor, R. H.	7,920		1,960	30	30	30	90
McIlraith, G. J.	8,000		2,000				
McIvor, D.	8,000		2,000	36	89	60	185
McLeod, G. W.	8,000		2,000	150	165	150	465
McMillan, W. H.	8,000		2,000	25	25	25	75
McWilliam, G. R.	8,000		2,000		60	60	120
Menard, J. A.	8,000		2,000	30	30	29	89
Meunier, J. A.	8,000		2,000	10	10	10	30
Michaud, H. J.	8,000		2,000	60	60	60	180
Michener, R.	7,800	80	1,940	30	30	33	93
Mitchell, D. R.	8,000		2,000	22	37	22	81
Mitchell, R. W.	8,000		2,000		60	45	105
Monette, M.	8,000		2,000	22	22	22	66
Monteith, J. W.	8,000		2,000	60	60	30	150
Montgomery, G. W.	8,000		2,000	60	75	58	193
Murphy, H. J.	7,320	680	2,000	60	60	60	180
Murphy, J. W.	8,000		2,000	90	80	60	230
Nesbitt, W. B.	8,000		2,000	30	30	60	120
Nicholson, A. M.	8,000		2,000	222	195	203	620
Nickle, C. O.	6,880		1,440	248	248	248	744
Nixon, G. E.	8,000		2,000	60	60	34	154
Noseworthy, J. W., and Estate of		1,333	497				
Nowlan, G. C.	8,000		2,000	90	90	90	270
Pallett, J. C.	8,000		2,000	35	35	35	105
Patterson, A. B.	8,000		2,000	347	150	138	635
Pearkes, G. R.	7,920	80	2,000	330	316	316	962
Pearson, Hon. L. B.	7,640	360	2,000				
Perron, R.	7,720	280	2,000		18	18	36
Philpott, E.	8,000		2,000	75	313	312	700
Pickersgill, Hon. J. W.	8,000		2,000				
Pinard, Hon. R.	8,000		2,000				
Pommer, W. A.	8,000		2,000	120	136	143	399

HOUSE OF COMMONS—Continued

STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES, AND TRAVELLING AND LIVING EXPENSES
PAID IN 1956-57—Continued

Members of the House of Commons	Indemnities		Expense Allowances	Travelling and Living Expenses			Total
	Statutory		Statutory	Statutory		†Vote 647	
	Paid on Annual Basis	*Indem- nities for Days Lost	Paid Yearly	Twenty- Second Parliament		Twenty- Second Parliament	
				Fourth Session	Fifth Session	Third Session	
	\$	\$	\$	\$	\$	\$	\$
Poulin, R.....	8,000		2,000	60	60	30	150
Power, F. G.....	7,960	40	2,000	40	40	42	122
Power, J. A.....	8,000		2,000	150	150	130	430
Proudfoot, J. H.....	8,000		2,000	30	30		60
Prudham, Hon. G.....	8,000		2,000				
Purdy, G. T.....	8,000		2,000	60	60	49	169
Quelch, V.....	8,000		2,000	138	138	134	410
Ratelle, J. G.....	8,000		2,000	10	10	8	28
Rea, C. E.....	8,000		2,000		30	30	60
Regier, E.....	8,000		2,000	231	147	302	680
Reinke, R. E.....	8,000		2,000	35	35	35	105
Richard, J. A.....	8,000		2,000	34	34	34	102
Richard, J. T.....	8,000		2,000				
Richardson, C. S.....	7,560		1,780	16	16	16	48
Roberge, L. E.....	8,000		2,000	40	40	40	120
Robertson, F. G.....	8,000		2,000	16	25	12	53
Robichaud, H. J.....	8,000		2,000	60	60	60	180
Robinson, A. E.....	8,000		2,000	60	60	27	147
Robinson, W. A.....	8,000		2,000	32	33	33	98
Rocheftort, J. I.....	8,000		2,000	40	48	40	128
Ross, T. H., and Estate of.....	2,711	3,956	1,776			30	30
Rouleau, G.....	8,000		2,000	15	15	15	45
Rowe, Hon. W. E.....	8,000		2,000	15	15	15	45
Roy, G.....	7,600	400	2,000		20	20	40
St. Laurent, J. P.....	7,920	80	2,000				
St. Laurent, Rt. Hon. L. S.....	8,000		2,000				
Schneider, N. C.....	8,000		2,000	30	30	30	90
Shaw, F. D.....	2,800	5,200	2,000	155	186		341
Shipley, M. A.....	7,720	280	2,000	60	60	60	180
Simmons, J. A.....	8,000		2,000	322	521 (110;)	429	1,382
Sinclair, Hon. J.....	8,000		2,000				
Small, R. H.....	8,000		2,000	25	25	25	75
Smith, J. A.....	8,000		2,000	170	170	170	510
Smith, J. E.....	8,000		2,000	30	30	30	90
Stanton, H.....	8,000		2,000	25	25	25	75
Starr, M.....	8,000		2,000	30	30	30	90
Stewart, A. M.....	8,000		2,000	159	90	86	335
Stick, L. T.....	8,000		2,000	180	180	222	582
Stuart, A. W.....	8,000		2,000	120	60	30	210
Studer, I. W.....	6,760	1,240	2,000		177	120	297
Thatcher, W. R.....	8,000		2,000	197	196	196	589
Thibault, L.....	8,000		2,000	60	60	60	180
Thomas, R.....	8,000		2,000	300	120	155	575
Trainor, O. C., and Estate of.....	3,529	3,137	1,820				
Tucker, W. A.....	8,000		2,000	90	90	216	396
Tustin, G. J.....	8,000		2,000	16	26	16	58
Valois, P.....	8,000		2,000	14	14	14	42
Van Horne, J. C.....	6,960	960	1,960	60	60	80	200
Viau, F.....	8,000		2,000	154	102	153	409
Villeneuve, G.....	7,880		1,940	90	90	45	225
Vincent, A.....	8,000		2,000				
Weaver, G. D.....	8,000		2,000	120	120	227	467

HOUSE OF COMMONS—Concluded

STATEMENT OF INDEMNITIES, EXPENSE ALLOWANCES, AND TRAVELLING AND LIVING EXPENSES
PAID IN 1956-57—Concluded

Members of the House of Commons	Indemnities		Expense Allowances	Travelling and Living Expenses			Total
	Statutory		Statutory	Statutory		†Vote 647	
	Paid on Annual Basis	*Indem- nities for Days Lost	Paid Yearly	Twenty- Second Parliament		Twenty- Second Parliament	
				Fourth Session	Fifth Session	Third Session	
	\$	\$	\$	\$	\$	\$	\$
Weir, W. G.....	8,000		2,000	90	90	104	284
Weselak, A. B.....	8,000		2,000		90	90	180
White, A. W. A.....	7,600		1,800	30	30	15	75
White, G. S.....	8,000		2,000	26	26	26	78
White, H. O.....	8,000		2,000	60	60	35	155
Winch, H. E.....	6,560	1,440	2,000	{320 150\$	150		620
Winters, Hon. R. H.....	8,000		2,000				
Wylie, W. D.....	7,760	240	2,000	90	90	179	359
Yuill, C.....	8,000		2,000	120	120	124	364
Zaplitny, F. S.....	8,000		2,000	90	90	57	237
Additional indemnity to the Leader of the Opposition.....	15,000						
	2,060,411	52,267	524,108	18,591	19,196	17,591	55,378

*Indemnities for days lost through absence caused by public or official business, illness or on account of death.

†1956 Easter adjournment transportation and living expenses.

§Third Session.

‡Transportation expenses for dependents of Members for the Northwest Territories and the Yukon Territory.

1956-57

PUBLIC ACCOUNTS

PART II

M

DEPARTMENT OF MINES AND TECHNICAL SURVEYS

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF MINES AND TECHNICAL SURVEYS

NOTE.—Revenues are shown on page M-21, Open Accounts on page M-22 and Expenditures by Standard Objects on page M-30.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
M- 3	Stat.	Minister of Mines and Technical Surveys— Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
A—DEPARTMENT					
ADMINISTRATION SERVICES					
M- 4	209	Departmental Administration.....	521,290 00	512,569 44	469,278 51
EXPLOSIVES ACT					
M- 4	210	Explosives Act—Administration, Operation and Maintenance.....	109,615 00	100,469 22	93,336 32
SURVEYS AND MAPPING BRANCH					
M- 5	211	Surveys and Mapping Branch Administration..	60,692 00	59,519 42	54,199 25
M- 5	212	Geodetic Survey of Canada—Administration, Operation and Maintenance.....	567,786 00	525,994 91	511,068 94
M- 6	213	International Boundary Commission..... Topographical Surveys, including expenses of the Canadian Board on Geographical Names—	58,260 00	55,936 61	46,419 27
M- 6	214	Administration, Operation and Maintenance.	1,624,932 00	1,570,358 15	1,541,310 30
M- 7	215	Construction or Acquisition of Equipment... Canadian Hydrographic Service—	106,000 00	100,481 17	96,092 26
M- 7	216	Administration, Operation and Maintenance, including Canada's Annual Contribution of \$4,200 to the International Hydrographic Bureau.....	3,017,362 00	2,946,662 56	2,608,909 37
M- 9	217	Construction or Acquisition of Buildings, 649 } Works, Land and Equipment.....	961,290 00	954,673 19	2,478,217 31
M- 9	218	*Legal Surveys and Aeronautical Charts.....	647,032 00	638,464 27	623,237 25
M-10	219	Provincial and Territorial Boundary Surveys.. Map Compilation and Reproduction—	50,725 00	47,584 57	52,371 37
M-11	220	Administration, Operation and Maintenance.	977,986 00	975,179 94	856,022 52
M-11	221	Construction or Acquisition of Equipment...	38,400 00	38,125 20	44,258 85
			8,110,465 00	7,912,979 99	8,912,106 69
GEOLOGICAL SURVEY OF CANADA					
M-11	222	Geological Surveys— *Administration, Operation and Maintenance.	2,383,454 00	2,291,802 25	2,294,664 11
M-12	223	Construction or Acquisition of Equipment...	169,000 00	134,336 95	93,931 05
			2,552,454 00	2,426,139 20	2,388,595 16

DEPARTMENT OF MINES AND TECHNICAL SURVEYS

M-3

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
MINES BRANCH					
M-13	224 650	Mines Branch Administration.....	105,868 00	103,509 15	95,400 09
		Mineral Resources Investigations (including the former Investigation of Radio-active Ores)			
M-13	225	*Administration, Operation and Maintenance.	2,910,302 00	2,858,018 29	2,566,327 36
M-14	226	Construction or Acquisition of Equipment...	226,085 00	206,118 23	253,086 47
M-14	227 651	To provide for payments to McGill University in connection with the development of a Coal- Fired Gas Turbine.....	100,000 00 3,342,265 00	76,181 72 3,243,827 39	110,000 00 3,024,813 92
GEOGRAPHICAL BRANCH					
M-14	228	Geographical Branch—Administration, Opera- tion and Maintenance, including a Grant of \$250 to the Canadian Association of Geo- graphers.....	288,386 00	263,794 69	252,246 80
DOMINION OBSERVATORIES					
		Dominion Observatory, Ottawa and Field Stations—			
M-15	229	Administration, Operation and Maintenance, including membership fee of \$500 to the International Astronomical Union and a Grant of \$3,500 to the Royal Astronomical Society of Canada.....	554,915 00	530,851 07	478,255 36
M-15	230 652	Construction or Acquisition of Buildings, Works, Land and Equipment.....	142,738 00	129,759 80	83,229 14
M-16	231	Dominion Astrophysical Observatory, Victoria, B.C.....	148,997 00 846,660 00	117,982 70 778,593 57	107,283 27 668,767 77
GENERAL					
M-16	Stat.	To provide for payments under the Emergency Gold Mining Assistance Act.....	8,720,361 49	8,720,361 49	9,305,900 17
M-20	232 571	To provide for purchases of Air Photography and the expenses of the Interdepartmental Com- mittee on Air Surveys, including purchases of equipment.....	2,300,000 00 630 00	2,299,956 41 630 00	1,798,317 17
M-20	Stat.	Gratuities to families of deceased employees.....	11,020,991 49	11,020,947 90	11,104,217 34
B—DOMINION COAL BOARD					
M-20	233	Administration and Investigations of the Dominion Coal Board.....	123,655 00	100,309 68	98,678 76
M-21	234	Payments in connection with the movements of coal under conditions prescribed by the Governor in Council.....	9,210,250 00	9,210,223 98	10,891,195 07
M-21	Stat.	Subsidy payments under an Act to place Cana- dian coal used in the manufacture of iron and steel on a basis of equality with imported coal	339,556 67 9,678,461 67	339,556 67 9,650,090 33	307,553 39 11,297,427 22
Total.....			\$36,482,568 16	\$35,926,411 73	\$38,227,789 73

* Complete title is shown in the following details.

Salary of Minister, Hon. W. C. Prudham, Salaries Act, c. 243, R.S. as amended..... (1) \$ 15,000
 Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931..... (2) \$ 2,000

Hon. W. C. Prudham received travelling expenses of \$4,107, which were charged to: Vote 209, \$3,341
 and Department of External Affairs, Vote 94, \$766.

A—DEPARTMENT

ADMINISTRATION SERVICES

Vote 209 Departmental Administration

	Estimates	Allotments	Expenditures
Continuing Establishment	453,340	459,340	459,340
Allotted from Vote 130, Salaries, etc.	11,100	11,100	8,504
(1)	464,440	470,440	467,844
Travelling and Removal Expenses	(5) 10,000	11,000	9,795
Freight, Express and Cartage	(6) 1,150	1,150	1,095
Postage	(7) 1,200	1,200	930
Telephones, Telegrams and Cables	(8) 2,400	2,400	2,211
Publication of Departmental Reports	(9) 4,400	4,400	3,829
Exhibits, Advertising, Films, Broadcasting and Displays	(10) 5,000	5,000	4,645
Office Stationery, Supplies and Equipment	(11) 24,000	17,250	15,162
Materials and Supplies	(12) 5,000	4,000	3,611
Acquisition of Equipment	(16) 2,100	2,600	2,214
Repairs and Upkeep of Equipment	(17) 650	650	469
Memberships	(20) 200	200	144
Sundries	(22) 750	1,000	620
	<u>\$ 521,290</u>	<u>\$ 521,290</u>	<u>\$ 512,569</u>

EXPLOSIVES ACT

Vote 210 Explosives Act—Administration, Operation and Maintenance

	Estimates	Allotments	Expenditures
Full Time Positions	85,105	85,105	82,449
Allotted from Vote 130, Salaries, etc.	1,750	1,750	
(1)	86,855	86,855	82,449
Professional and Special Services	(4) 1,050	1,050	900
Travelling and Removal Expenses	(5) 9,700	9,200	7,084
Freight, Express and Cartage	(6) 125	125	23
Postage	(7) 15	15	15
Telephones, Telegrams and Cables	(8) 200	200	66
Publication of Technical Reports	(9) 5,000	5,000	4,995
Office Stationery, Supplies and Equipment	(11) 1,500	1,500	1,244
Materials and Supplies	(12) 500	500	490
Acquisition of Equipment	(16) 3,020	3,520	2,701
Repairs and Upkeep of Equipment	(17) 1,250	1,250	433
Sundries	(22) 400	400	69
	<u>\$ 109,615</u>	<u>\$ 109,615</u>	<u>\$ 100,469</u>

This vote was provided for the costs of administration of the Explosives Act, an Act to regulate the manufacture, testing, storage, and importation of explosives.

Revenues arising from services provided through the above expenditures amounted to \$7,087 and included permits and licences, \$6,103.

SURVEYS AND MAPPING BRANCH

Vote 211 Surveys and Mapping Branch Administration

		Estimates	Allotments	Expenditures
Full Time Positions		51,752	51,752	51,752
Allotted from Vote 130, Salaries, etc.		3,450	3,450	3,126
	(1)	55,202	55,202	54,878
Travelling and Removal Expenses	(5)	1,000	1,000	926
Freight, Express and Cartage	(6)	10	10	
Postage	(7)	3,500	3,500	2,950
Telephones, Telegrams and Cables	(8)	30	30	16
Office Stationery, Supplies and Equipment	(11)	200	350	291
Materials and Supplies	(12)	250	250	182
Repairs and Upkeep of Motor Vehicles	(17)	400	300	267
Sundries	(22)	100	50	9
		<u>\$ 60,692</u>	<u>\$ 60,692</u>	<u>\$ 59,519</u>

Vote 212 Geodetic Survey of Canada—Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
A Salaries and Wages	(1)	363,386	335,836	324,420
Allowances	(2)	10,000	10,000	6,800
Corps of Commissionaires Services	(4)		2,300	1,784
Travelling Expenses—Field	(5)	23,000	24,125	23,765
Travelling and Removal Expenses—Other	(5)	1,500	1,500	918
Freight, Express and Cartage	(6)	8,000	10,700	9,587
Postage	(7)	100	100	66
Telephones, Telegrams and Cables	(8)	200	300	202
Publication of Technical Reports	(9)	5,600	3,500	792
Office Stationery, Supplies and Equipment	(11)	2,000	3,300	2,504
Materials and Supplies	(12)	45,000	48,600	45,613
Rental of Land	(15)	600	715	710
Storage of Field Survey Equipment	(15)	1,000	1,935	1,885
B Acquisition of Motor Vehicles	(16)	7,300	14,800	9,766
Acquisition of Other Equipment	(16)	8,000	20,600	14,055
Repairs and Upkeep of Equipment	(17)	16,000	14,700	13,401
C Charter of Aircraft	(18)	70,000	68,300	63,507
Rental of Equipment	(18)	4,600	3,310	3,307
Unemployment Insurance Contributions	(21)	500	275	275
Sundries	(22)	1,000	2,890	2,638
		<u>\$ 567,786</u>	<u>\$ 567,786</u>	<u>\$ 525,995</u>

Educational leave at half pay was granted to R. E. Mayne from October 2 to March 31 under authority of P.C. 8/3600, August 13, 1948.

A Expenditures included salaries and wages of field personnel, \$105,095.

B Expenditures comprised the net cost of: 1 ranch wagon, \$2,334; 1 station wagon, \$1,964; 2 trucks, \$5,468.

C This expenditure was for transportation of field parties.

Vote 213 International Boundary Commission

	Estimates	Allotments	Expenditures
Salaries and Wages	42,480	43,905	43,905
Allotted from Vote 130, Salaries, etc.	200	200	84
	(1) 42,680	44,105	43,989
Allowances	(2) 750	750	600
Travelling Expenses—Field	(5) 1,916	1,816	1,633
Travelling and Removal Expenses—Other	(5) 965	565	486
Freight, Express and Cartage	(6) 630	805	749
Postage	(7) 16	16	2
Telephones, Telegrams and Cables	(8) 20	20	19
Publication of Technical Reports	(9) 150	150	143
Office Stationery, Supplies and Equipment	(11) 120	522	199
Materials and Supplies	(12) 5,180	4,037	3,257
Rental of Land	(15) 100	100	82
Acquisition of Equipment	(16) 3,005	1,730	1,672
Repairs and Upkeep of Equipment	(17) 2,030	3,355	2,806
Rental of Equipment	(18) 620	380	376
Unemployment Insurance Contributions	(21) 207	115	115
Sundries	(22) 234	157	32
	58,623	58,623	56,160
Less—Amount Recoverable from United States Government .. (34)	363	363	223
	\$ 58,260	\$ 58,260	\$ 55,937

Article IV of a treaty between Canada and the United States signed at Washington on February 24, 1925, provided that the Commissioners appointed under the Treaty of April 11, 1908, were empowered and directed to maintain at all times an effective boundary line between Canada and the United States and between Canada and Alaska. This article also provided that each Government pay the salaries and expenses of its own Commissioner and his assistants, and that the expenses jointly incurred by the Commissioners in maintaining the demarcation of the boundary line be borne equally by the two Governments.

The Canadian Commissioner is J. E. R. Ross, Dominion Geodesist, whose salary is paid from Vote 212, Geodetic Survey of Canada.

Vote 214 Topographical Surveys, including expenses of the Canadian Board on Geographical Names—Administration, Operation and Maintenance

	Estimates	Allotments	Expenditures
A Salaries and Wages	1,057,692	1,057,332	1,057,332
Allotted from Vote 130, Salaries, etc.	40,700	40,700	35,434
	(1) 1,098,392	1,098,032	1,092,766
Less—Amount to be provided by the Department of National Defence	(34) 22,360		
	1,076,032	1,098,032	1,092,766
Allowances	(2) 15,400	15,400	14,300
Travelling Expenses—Field	(5) 55,000	47,840	46,290
Travelling and Removal Expenses—Other	(5) 2,500	2,500	1,480
Freight, Express and Cartage	(6) 25,000	25,000	21,415
Postage	(7) 150	150	84
Telephones, Telegrams and Cables	(8) 850	850	518
Publication of Technical Reports	(9) 8,000	6,000	1,091
Office Stationery, Supplies and Equipment	(11) 10,000	12,500	10,993

		Estimates	Allotments	Expenditures
B	Materials and Supplies	(12) 115,000	137,000	116,778
	Rental of Buildings and Land	(15) 500	960	957
	Repairs and Upkeep of Scientific Equipment	(17) 10,000	10,000	8,334
	Repairs and Upkeep of Motor Vehicles	(17) 12,000	18,000	17,192
	Repairs and Upkeep of Camp and Field Equipment	(17) 8,000	10,900	9,928
C	Charter of Aircraft	(18) 265,000	218,850	216,004
	Rental of Equipment	(18) 15,000	14,000	7,206
	Unemployment Insurance Contributions	(21) 500	500	384
	Storage and Quarters of Field Survey Equipment	(22) 5,000	5,000	3,743
	Sundries	(22) 1,000	1,450	895
		<u>\$ 1,624,932</u>	<u>\$ 1,624,932</u>	<u>\$ 1,570,358</u>

Educational leave at half pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948; N. Cleary, (Oct. 10 to Mar. 31); M. E. Durham, (Sept. 11 to Mar. 31); E. C. Lach, (Oct. 1 to Mar. 31); J. Therrien, (Sept. 17 to Mar. 31); J. G. Verhoeven, (Sept. 26 to Mar. 31).

A Expenditures included wages of field personnel, \$123,429.

B Expenditures included: aerial photographs, \$24,511; gasoline and lubricants, \$30,866; provisions, \$31,711.

C Expenditures were for hire and servicing of helicopters, etc., for transportation of survey parties.

Vote 215 Topographical Surveys—Construction or Acquisition of Equipment

		Estimates	Allotments	Expenditures
A	Acquisition of Scientific Equipment	60,000	62,000	57,245
B	Acquisition of Motor Vehicles	18,000	16,500	16,493
	Acquisition of Camp and Field Equipment	20,000	19,000	18,917
C	Acquisition of Other Equipment	8,000	8,500	7,826
		<u>(16) \$ 106,000</u>	<u>\$ 106,000</u>	<u>\$ 100,481</u>

A Expenditures included: the purchase of projectors, \$10,120; electric coordinate printer \$6,650. Canadian Marconi Company, Montreal, was awarded a contract in 1954-55 amounting to \$100,000 and increased to \$110,000 in 1956-57 for development of radio geodimeter. Expenditures in the current year were \$24,410, to date \$110,000 (final).

B Expenditures included the net cost of: 1 station wagon, \$2,088; 7 trucks, \$13,216.

C Expenditures included the purchase of 2 kitchen-diner trailer units and 1 bunk trailer unit, \$7,083.

Vote 216 Canadian Hydrographic Service—Administration, Operation and Maintenance, including Canada's Annual Contribution of \$4,200 to the International Hydrographic Bureau

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 1,711,673	1,753,743	1,748,736
	Overtime Pay	(1) 116,250	85,250	74,769
A	Allowances	(2) 68,840	64,000	59,154
	Professional and Technical Assistance	(4) 22,000	5,000	4,189
	Travelling Expenses—Field	(5) 75,300	82,000	81,281
	Travelling and Removal Expenses—Other	(5) 5,500	5,500	5,278
	Freight, Express and Cartage	(6) 8,995	13,995	13,436
	Postage	(7) 1,700	2,000	1,811
	Telephones, Telegrams and Cables	(8) 1,912	2,462	2,438
	Publication of Technical Reports	(9) 28,600	28,600	23,204
	Office Stationery, Supplies and Equipment	(11) 12,220	12,980	10,719
B	Materials and Supplies	(12) 481,610	485,510	454,910
	Rental of Buildings and Land	(15) 1,196	896	883
	Storage of Boats and Equipment	(15) 1,395	1,595	1,075

		Estimates	Allotments	Expenditures
C	Repairs and Upkeep of Ships and Boats	(17) 203,095	204,445	203,661
	Repairs and Upkeep of Helicopters.....	(17) 11,000	11,000	10,093
	Repairs and Upkeep of Other types of Equipment	(17) 28,850	29,300	26,162
D	Charter of Vessels and Rental of Equipment	(18) 197,545	197,605	197,244
	Supply of Water and Electricity	(19) 11,380	8,880	6,794
	Memberships, International Hydrographic Bureau	(20) 4,200	4,200	4,116
	Unemployment Insurance Contributions	(21) 7,360	6,410	6,409
	Sick Mariners' Dues	(21) 126	126	
	Laundry and Dry Cleaning	(22) 9,570	7,020	6,950
	Sundries	(22) 7,045	3,845	3,351
		<u>\$ 3,017,362</u>	<u>\$ 3,017,362</u>	<u>\$ 2,946,663</u>

The expenses, by stations, vessels, etc., of charting Canadian waters were as follows:

Headquarters—Hydrographic Surveys, \$941,453; precise water levels, \$36,341; tidal and current, \$46,015	1,023,809
Gauging Stations—Precise Water levels	19,939
Tidal Stations—East Coast and Arctic, \$20,307; West Coast, \$788	21,095
Nova Scotia—Pictou Depot	17,189
Atlantic Coast—C.G.S. <i>Acadia</i> , \$222,320; C.H.L. <i>Anderson</i> , \$27,096; C.G.S. <i>Cartier</i> , \$128,023; C.H.L. <i>Dawson</i> , \$25,749; C.G.S. <i>Fort Frances</i> , \$209,259; C.H.L. <i>Henry Hudson</i> , \$28,379; C.G.S. <i>Kapuskasing</i> , \$292,015	932,841
Pacific Coast—Beaufort Sea, \$1,115; C.G.S. <i>Marabell</i> , \$105,596; C.G.S. <i>Parry</i> , \$53,544; Wm. J. <i>Stewart</i> , \$259,071; Victoria office and warehouse, \$6,847	426,173
Inland Waters—C.H.L. <i>Bayfield</i> , \$22,049; C.H.L. <i>Boulton</i> , \$24,487; C.H.L. <i>Rae and Tern</i> , \$50,022; Lake Winnipegosis, \$26,735	123,293
Eastern Arctic—C.G.L. <i>Grebe</i> , \$5,164; C.G.L. <i>Shag</i> , \$2,642; chartered vessels, \$239,807; C.G.S. <i>Baffin</i> , \$133,519; Lancaster Sound, \$1,192	382,324
	<u>\$ 2,946,663</u>

A Expenditures comprised: board and subsistence allowances, \$37,754; survey bonuses, \$21,400.

B Expenditures included the purchase of: coal and fuel oil, \$155,728; deck supplies, \$42,752; engine room supplies, \$24,656; gasoline and lubricants, \$34,385; map paper, \$18,041; provisions, \$140,930.

C Details of contracts of \$5,000 or over in connection with repairs follow:

Contractor	Vessel	Amount of Contract	Expenditures in 1956-57	Expenditures to date
Ferguson Industries, Ltd.	C.G.S. <i>Acadia</i>	\$ 40,500	\$ 11,230	\$ 11,230
	C.G.S. <i>Acadia</i>	13,758	346	13,758 (f)
	C.G.S. <i>Acadia</i>	5,351	5,351	5,351 (f)
	C.G.S. <i>Cartier</i>	9,355	9,355	9,355 (f)
	C.G.S. <i>Cartier</i>	8,227	7,792	7,792
	C.G.S. <i>Cartier</i>	7,582	7,582	7,582 (f)
Halifax Shipyards, Ltd.	C.G.S. <i>Kapuskasing</i>	8,305	8,305	8,305 (f)
Purdy Bros., Ltd.	C.G.S. <i>Kapuskasing</i>	10,435	10,435	10,435 (f)
	C.G.S. <i>Kapuskasing</i>	6,302	6,302	6,302 (f)
Yarrows Limited	C.G.S. <i>Marabel</i>	11,664	329	11,664 (f)
	C.G.S. <i>Marabel</i>	13,247	13,247	13,247 (f)

(f) Final expenditures.

D Expenditures included the charter of two ships, \$195,730.

Revenues arising from services provided through the above expenditures amounted to \$32,951 and included \$31,394 from sales of charts and sailing directions.

Votes 217 and 649 Canadian Hydrographic Service—Construction or Acquisition of Buildings, Works, Land and Equipment

		Estimates	Allotments	Expenditures
	Construction of Gauge Stations	(13) 2,500	4,300	3,495
A	Construction of New Hydrographic Vessel	(16) 750,000	750,000	749,999
	Construction or Acquisition of Other Ships and Boats ..	(16) 18,600	16,300	16,223
B	Acquisition of Scientific Equipment	(16) 125,395	135,095	130,514
C	Acquisition of Motor Vehicles	(16) 2,475	5,075	4,899
	Acquisition of Field Equipment, Tools and Machinery....	(16) 62,320	50,520	49,543
		<u>\$ 961,290</u>	<u>\$ 961,290</u>	<u>\$ 954,673</u>

A Contracts in connection with this expenditure were awarded as follows: (a) G.T.R. Campbell, naval architect, Montreal, (1954-55), \$93,060 for the supervision of the construction of the vessel, expenditures, \$21,884, to date, \$93,060, including holdbacks, \$11,520; (b) Canadian Vickers Limited, Montreal, (1954-55), \$3,997,381, for the construction of the twin-screw diesel survey vessel, expenditures, \$722,438, to date, \$3,997,381 (final).

B Expenditures included: echo sounders, \$9,695; radar equipment, \$80,126; theodolites, \$8,627; tellurometers, \$12,409.

C This expenditure comprised the net cost of: one truck, \$2,029; one jeep, \$2,870.

Vote 218 Legal Surveys and Aeronautical Charts, including a Grant of \$500 to the Canadian Institute of Surveying and Photogrammetry

		Estimates	Allotments	Expenditures
A	Salaries and Wages	484,634	476,676	476,676
	Allotted from Vote 130, Salaries, etc.	2,200	2,200	370
		(1) <u>486,834</u>	<u>478,876</u>	<u>477,046</u>
	Less—Amount to be provided by the Department of Transport (\$12,540) and the Department of Northern Affairs and National Resources (\$4,823)	(34) 17,363		
		<u>469,471</u>	<u>478,876</u>	<u>477,046</u>
	Allowances	(2) 9,350	9,350	8,463
	Corps of Commissioners Services	(4) 4,725	8,065	8,057
B	Surveys by Outside Land Surveyors	(4) 12,500	11,300	11,149
	Technical Assistance in Radar Altimeter Work	(4) 37,000	11,385	10,574
	Fees of Board of Examiners for Dominion Land Surveyors including Fees for Extra Examiners	(4) 3,300	3,800	3,288
	Travelling Expenses—Field	(5) 37,750	48,975	48,900
	Travelling and Removal Expenses—Other	(5) 650	675	590
	Freight, Express and Cartage	(6) 6,810	4,750	3,826
	Postage	(7) 76	66	66
	Telephones, Telegrams and Cables	(8) 472	477	373
	Publication of Technical Reports	(9) 200	200	187
	Office Stationery, Supplies and Equipment	(11) 4,498	5,798	4,480
	Materials and Supplies	(12) 24,310	28,785	28,108
	Rental of Accommodation for Dominion Land Surveyor Examinations	(15) 175	175	21
C	Acquisition of Equipment	(16) 14,675	22,025	21,802
	Repairs and Upkeep of Equipment	(17) 13,790	6,095	5,649
	Charter of Aircraft	(18) 3,000	3,325	3,323
	Rental of Equipment	(18) 2,200	200	191
	Grant to the Canadian Institute of Surveying and Photogrammetry	(20) 500	500	500
	Unemployment Insurance Contributions	(21) 350	250	249
	Sundries	(22) 1,230	1,960	1,622
		<u>\$ 647,032</u>	<u>\$ 647,032</u>	<u>\$ 638,464</u>

Educational leave at half pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948; A. I. Burla, (Sept. 26 to Mar. 31); E. Hawryslshen, (Oct. 1 to Mar. 31); R. W. Kyle, (Sept. 26 to Mar. 31).

A Expenditures included wages of field personnel, \$68,132.

B Land surveyors' fees of \$500 or over were paid to: D. W. Lambden, Fort Frances, Ont., \$3,805; S. Lewis, Ottawa, \$3,560; C. H. Ney, Ottawa, \$1,200.

C Expenditures included the net cost of: 3 trucks, \$8,411; 1 station wagon, \$3,874.

Revenues arising from services provided through the above expenditures amounted to \$13,985 and included: examination fees, \$1,050; sales of *Canada Air Pilot*, \$9,291.

Vote 219 Provincial and Territorial Boundary Surveys

		Estimates	Allotments	Expenditures
A	Professional, Technical and Other Assistance	(4) 60,860	54,280	53,104
	Travelling Expenses—Field	(5) 5,690	7,344	7,343
	Freight, Express and Cartage	(6) 2,060	2,060	1,029
	Postage	(7) 13	13	6
	Telephones, Telegrams and Cables	(8) 77	106	105
	Publication of Technical Reports	(9) 500	500	
	Materials and Supplies	(12) 13,300	14,457	14,457
	Acquisition of Equipment	(16) 1,000	2,968	2,967
	Repairs and Upkeep of Equipment	(17) 680	2,426	2,426
	Charter of Aircraft	(18) 13,100	13,100	9,829
	Rental of Equipment	(18) 3,800	3,800	3,605
	Unemployment Insurance Contributions	(21) 370	370	288
	Sundries	(22)	26	26
		101,450	101,450	95,185
B	Less—Amount recoverable from Provincial Governments ..	(34) 50,725	50,725	47,600
		<u>\$ 50,725</u>	<u>\$ 50,725</u>	<u>\$ 47,585</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Estimates	Allotments	Expenditures
Alberta—Northwest Territories Boundary Survey	500	50	31
British Columbia—Yukon and Northwest Territories Boundary Survey ..	53,350	50,800	48,635
Saskatchewan—Northwest Territories Boundary Survey	47,600	50,600	46,519
	101,450	101,450	95,185
Less—Amount recoverable from Provincial Governments	50,725	50,725	47,600
	<u>\$ 50,725</u>	<u>\$ 50,725</u>	<u>\$ 47,585</u>

A Land surveyors' fees of \$500 or over were paid to: N. C. Stewart, Victoria, \$1,500; B. W. Waugh, Ottawa, \$1,700.

B Under authority of the Governor in Council the Government of Canada entered into agreements with the provinces of Alberta, British Columbia and Saskatchewan, whereby boundary surveys were undertaken by the Federal Government on a shareable basis.

Amounts received from the provinces were as follows: Alberta, \$15; British Columbia, \$24,318; Saskatchewan, \$23,267.

Vote 220 Map Compilation and Reproduction—Administration, Operation and Maintenance

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries		730,261	730,261	730,261
Allotted from Vote 130, Salaries, etc.		54,000	54,000	53,154
	(1)	784,261	784,261	783,415
Corps of Commissionaires Services	(4)	4,725	7,850	7,850
Travelling and Removal Expenses	(5)	1,500	1,014	613
Freight, Express and Cartage	(6)	850	850	764
Telephones, Telegrams and Cables	(8)	50	50	26
Office Stationery, Supplies and Equipment	(11)	4,500	4,736	4,308
A Materials and Supplies	(12)	168,100	164,975	164,516
Repairs and Upkeep of Equipment.....	(17)	11,800	12,300	11,918
Sundries	(22)	2,200	1,950	1,770
		<u>\$ 977,986</u>	<u>\$ 977,986</u>	<u>\$ 975,180</u>

A Expenditures included: photo film, \$36,771; map paper, \$63,002; photographic papers, \$7,784.

Revenues arising from services provided through the above expenditures amounted to \$92,819 and included: sales of maps, charts and plans, \$82,079; sales of photostats, prints, etc. \$10,474.

Vote 221 Map Compilation and Reproduction—Construction or Acquisition of Equipment

38,400

Expenditures..... (16) \$ 38,125

Expenditures included the cost of 1 lithographic offset press, \$29,745.

GEOLOGICAL SURVEY OF CANADA**Vote 222 Geological Surveys—Administration, Operation and Maintenance, including the expenses of the National Advisory Committee on Research in the Geological Sciences, an amount of \$1,875 for Canada's share of the cost of the Committee on Mineral Resources and Geology, London, England, and an amount of \$40,000 for Grants in aid of Geological Research in Canadian Universities**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A Salaries and Wages		1,472,719	1,424,969	1,424,969
Allotted from Vote 130, Salaries, etc.		68,500	68,500	54,345
	(1)	1,541,219	1,493,469	1,479,314
Allowances	(2)	26,410	26,410	21,899
B Professional and Special Services	(4)	53,000	59,800	56,377
Corps of Commissionaires Services	(4)		2,100	2,100
Travelling Expenses—Field	(5)	150,000	143,000	141,596
Travelling and Removal Expenses—Other	(5)	14,000	17,450	15,285
Freight, Express and Cartage	(6)	28,000	27,000	25,690
Postage	(7)	4,300	4,075	3,349
Telephones, Telegrams and Cables	(8)	1,900	2,150	2,028
C Publication of Technical Reports	(9)	70,000	70,000	42,292
C Printing of Maps	(9)	18,000	5,000	3,848
Office Stationery, Supplies and Equipment	(11)	29,000	40,700	34,349
D Materials and Supplies	(12)	216,000	226,200	214,768
Rental of Buildings and Land	(15)	500	350	297

		Estimates	Allotments	Expenditures
E	Repairs and Upkeep of Equipment	(17) 69,000	66,000	55,297
	Rental of Equipment	(18) 17,000	12,000	11,987
F	Charter of Aircraft	(18) 85,000	122,200	121,144
	Memberships	(20) 350	350	252
	Canada's Share of the Cost of the Committee on Mineral Resources and Geology	(20) 1,875	1,875	1,132
G	Grants in aid of Geological Research in Canadian Universities	(20) 40,000	40,000	40,000
	Unemployment Insurance Contributions	(21) 300	225	171
	Travelling Expenses of Members of the National Advisory Committee on Research in Geological Sciences	(22) 3,600	3,600	2,357
	Storage and Quartering of Field Survey Equipment	(22) 9,000	15,000	13,677
	Sundries	(22) 5,000	4,500	2,593
		<u>\$ 2,383,454</u>	<u>\$ 2,383,454</u>	<u>\$ 2,291,802</u>

This vote was provided for the cost of field studies of rocks, minerals and ore deposits of Canada that may lead to the discovery of ore and kindred deposits and more successful exploitation of deposits already known, and the publishing of the results of such investigations.

Educational leave at half pay was granted to A. Larochelle from October 1 to March 31 under authority of P.C. 8/3600, August 13, 1948.

A Expenditures included wages of field personnel, \$205,932.

B Expenditures included payments of \$55,209 in connection with an airborne magnetometer survey.

C Payments were made to the Department of Public Printing and Stationery.

D Expenditures included: aerial photographs, \$12,527; chemicals and laboratory supplies, \$14,200; gasoline and lubricants, \$58,205; photographic supplies, \$22,856; provisions, \$50,185.

E Expenditures included: repairs to motor vehicles, \$16,179; repairs to aircraft used in connection with airborne magnetometer survey, \$28,283.

F This expenditure was for transportation of field parties.

G Grants were paid to the following universities: Alberta, \$2,950; British Columbia, \$3,825; Manitoba, \$1,900; McGill, \$5,726; McMaster, \$1,900; Queen's, \$9,538; Toronto, \$10,241; Western Ontario, \$3,920.

Revenues arising from services provided through the above expenditures amounted to \$27,450 and included: sale of publications and maps, \$24,785; and sale of mineral specimens, \$2,618.

Vote 223 Geological Surveys—Construction or Acquisition of Equipment

	Estimates	Allotments	Expenditures
A Acquisition of Scientific Equipment	60,000	48,000	34,237
B Acquisition of Motor Vehicles	65,000	77,000	66,438
Acquisition of Camp and Field Equipment	38,000	38,000	29,759
Acquisition of Other Types of Equipment	6,000	6,000	3,903
	<u>(16) \$ 169,000</u>	<u>\$ 169,000</u>	<u>\$ 134,337</u>

A Expenditures included cost of microscopes, \$3,006. Computing Devices of Canada Limited, Ottawa, was awarded a contract in 1954-55, amounting to \$20,000 and increased in 1956-57 to \$30,000, for the construction of an airborne geophysical compiling machine. Expenditures in the current year were \$4,865, to date, \$22,884.

B Expenditures comprised the net cost of: 6 motor cars, \$10,825; 3 ranch wagons, \$6,335; 15 station wagons, \$45,544; 2 trucks, \$3,734.

MINES BRANCH

Votes 224 and 650 Mines Branch Administration

	Estimates	Allotments	Expenditures
Full Time Positions	73,543	74,543	74,543
Allotted from Vote 130, Salaries, etc.	4,900	4,900	3,857
(1) 73,443	79,443	78,400	
Corps of Commissionaires Services	(4) 21,000	20,600	20,473
Travelling and Removal Expenses	(5) 2,000	1,500	1,495
Postage	(7) 1,500	1,500	1,390
Telephones, Telegrams and Cables	(8) 275	350	298
Office Stationery, Supplies and Equipment	(11) 2,400	2,300	1,385
Sundries	(22) 250	175	68
	<u>\$ 105,868</u>	<u>\$ 105,868</u>	<u>\$ 103,509</u>

Vote 225 Mineral Resources Investigations (including the former Investigations of Radio-Active Ores)—Administration, Operation and Maintenance, including a Grant of \$12,500 to the Canadian Institute of Mining and Metallurgy to assist in defraying the cost of the Sixth Empire Mining and Metallurgical Congress to be held in Canada in 1957

	Estimates	Allotments	Expenditures
Continuing Establishment	2,613,721	2,628,721	2,601,265
Allotted from Vote 130, Salaries, etc.	77,000	77,000	
(1) 2,690,721	2,705,721	2,601,265	
<i>Less—Amounts to be provided by Atomic Energy of Canada Limited (\$190,367) and the Departments of National Defence (\$39,445) and Defence Production (\$3,582)</i>	(34) 233,394	233,394	131,417
	<u>2,457,327</u>	<u>2,472,327</u>	<u>2,469,848</u>
Overtime Pay	(1) 13,300	15,000	14,590
A Professional and Special Services	(4) 8,900	8,900	4,958
Travelling Expenses—Field	(5) 50,000	51,000	48,413
Travelling and Removal Expenses—Other	(5) 16,000	16,000	15,250
Freight, Express and Cartage	(6) 9,500	8,500	5,201
Telephones, Telegrams and Cables	(8) 2,300	2,300	1,889
Publication of Technical Reports	(9) 45,500	24,500	13,500
Office Stationery, Supplies and Equipment	(11) 20,500	21,700	17,938
Subscriptions, Textbooks and Other Major Library Acquisitions	(11) 12,825	13,125	9,952
B Materials and Supplies	(12) 210,000	209,550	196,686
Repairs and Upkeep of Equipment	(17) 46,000	49,000	42,680
C Instalment on Grant for Empire Mining Congress	(20) 12,500	12,500	12,500
Memberships	(20) 1,150	1,400	1,222
Sundries	(22) 4,500	4,500	3,391
	<u>\$ 2,910,302</u>	<u>\$ 2,910,302</u>	<u>\$ 2,858,018</u>

This vote was provided for the costs of investigations, in laboratory, office and field, pertaining to mineral resources, the mining and metallurgical industries, mineral technology and economics of production and marketing; and the dissemination of information with respect thereto.

Educational leave at half pay was granted to R. Charbonnier from October 1 to March 31 under authority of P.C. 8/3600, August 13, 1948.

A Expenditures included patent solicitors' fees: Gowling, MacTavish, Osborne and Henderson, Ottawa, \$1,413; Alex E. MacRae and Co., Ottawa, \$2,154; Smart and Biggar, Ottawa, \$1,158.

B Expenditures included: chemical and laboratory supplies, \$124,512; operating supplies, \$61,061; photographic supplies, \$4,099.

C This expenditure was authorized by P.C. 1954-22/454, March 31, 1954, and amendments, being the third instalment of \$12,500 to assist in defraying the cost of the Sixth Empire Mining and Metallurgical Congress to be held in Canada in 1957. Total cost to the Department is not to exceed \$80,000.

Revenues arising from services provided through the above expenditures amounted to \$35,951 and included: royalties, \$17,652; sale of publications, \$2,101; assays and analyses, \$13,032.

Vote 226 Mineral Resources Investigations—Construction or Acquisition of Equipment

	Estimates	Allotments	Expenditures
A Acquisition of Tools and Machinery	36,000	36,000	33,558
B Acquisition of Research and Scientific Equipment	184,085	183,485	166,304
C Acquisition of Motor Vehicles	6,000	6,600	6,256
(16)	<u>\$ 226,085</u>	<u>\$ 226,085</u>	<u>\$ 206,118</u>

A Expenditures included: 1 universal milling machine, \$15,837.

B Expenditures included: balance, \$5,716; micromachine, \$2,460; automatic freeze-thaw unit, \$8,400; spectrophotometer, \$3,630.

C Expenditures comprised the net cost of: 2 motor cars, \$3,373; 1 truck, \$2,883.

Votes 227 and 651 To provide for payments to McGill University in connection with the development of a Coal-Fired Gas Turbine.....	100,000
Expenditures..... (20)	\$ 76,182

Payments were made under terms of an agreement authorized by P.C. 67/5322, November 4, 1950, and amendments, whereby the cost to the Department is not to exceed \$675,000. Expenditures to date amounted to \$638,576.

GEOGRAPHICAL BRANCH**Vote 228 Geographical Branch—Administration, Operation and Maintenance, including a Grant of \$250 to the Canadian Association of Geographers**

	Estimates	Allotments	Expenditures
Salaries and Wages	222,384	219,796	215,417
Allotted from Vote 130, Salaries, etc.	5,000	5,000	
(1)	<u>227,384</u>	<u>224,796</u>	<u>215,417</u>
Allowances	(2) 1,900	1,900	1,250
Professional Assistance	(4) 1,750	11,750	11,479
Travelling Expenses—Field	(5) 9,202	7,500	7,411
Travelling and Removal Expenses—Other	(5) 4,200	4,200	3,562
Freight, Express and Cartage	(6) 2,000	2,142	1,317
Postage	(7) 140	140	95
Telephones, Telegrams and Cables	(8) 300	419	241
Publication of Technical Reports	(9) 11,250	11,250	4,955
Office Stationery, Supplies and Equipment	(11) 7,700	7,000	4,135
Materials and Supplies	(12) 8,500	6,005	4,524
Storage of Field Survey Equipment	(15) 250	250	39
Acquisition of Equipment	(16) 3,650	4,381	4,122
Repairs and Upkeep of Equipment	(17) 1,980	1,980	865
Charter of Aircraft	(18) 7,270	3,270	3,147
Memberships	(20) 460	950	925
Grant to Canadian Association of Geographers	(20) 250	250	250
Sundries	(22) 200	203	61
	<u>\$ 288,386</u>	<u>\$ 288,386</u>	<u>\$ 263,795</u>

Educational leave at half pay was granted to I. H. B. Cornwall from October 1 to March 31, under authority of P.C. 8/3600, August 13, 1948.

DOMINION OBSERVATORIES

Vote 229 Dominion Observatory, Ottawa and Field Stations—Administration, Operation and Maintenance, including membership fee of \$500 to the International Astronomical Union and a Grant of \$3,500 to the Royal Astronomical Society of Canada

		Estimates	Allotments	Expenditures
Salaries and Wages		397,640	397,640	397,640
Allotted from Vote 130, Salaries, etc.		12,000	12,000	9,725
	(1)	409,640	409,640	407,365
Allowances	(2)	5,650	5,650	3,626
A Professional and Technical Assistance	(4)	6,100	22,200	22,180
Corps of Commissionaires Services	(4)		1,900	1,853
Travelling Expenses—Field	(5)	30,000	23,751	17,886
Travelling and Removal Expenses—Other	(5)	10,000	11,000	10,610
Freight, Express and Cartage	(6)	2,000	2,279	1,901
Postage	(7)	600	600	495
Telephones, Telegrams and Cables	(8)	1,800	2,100	1,824
Publication of Technical Reports	(9)	12,000	12,000	8,622
Office Stationery, Supplies and Equipment	(11)	12,875	12,875	10,247
Materials and Supplies	(12)	30,000	26,549	23,355
Repairs and Upkeep of Buildings and Works	(14)	1,500	1,902	1,697
Rental of Land	(15)	25	25	25
Repairs and Upkeep of Equipment	(17)	7,100	7,516	6,111
B Charter of Aircraft	(18)	15,000	6,720	6,720
Rental of Equipment	(18)	3,000	238	200
Supply of Electricity	(19)	1,700	1,700	641
Fees, International Astronomical Union	(20)	500	500	470
Memberships	(20)	100	100	94
Grant to Royal Astronomical Society of Canada	(20)	3,500	3,500	3,500
Unemployment Insurance Contributions	(21)	25	25	
Sundries	(22)	1,800	2,145	1,429
		<u>\$ 554,915</u>	<u>\$ 554,915</u>	<u>\$ 530,851</u>

Educational leave at half pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948; W. G. Milne (Apr. 1 to Feb. 2); J. G. Tanner (Sept. 25 to Mar. 31).

A Expenditures included payments for services re seismograph to the following: Banff School of Fine Arts, \$700; Computing Devices of Canada, Ltd., \$2,495; Dalhousie University, \$1,000; University of Saskatchewan, \$600. A contract amounting to \$27,378 was awarded to Canadian Longyear Limited, North Bay, Ont., for the drilling of a shaft at the Holleford Crater, near Kingston, Ont. Expenditures were \$27,378 of which \$9,999 was charged to Vote 228, Geographical Branch.

B This expenditure was for transportation of field parties.

Votes 230 and 652 Dominion Observatory, Ottawa and Field Stations—Construction or Acquisition of Buildings, Works, Land and Equipment

		Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land..	(13)	18,500		
A Non-Magnetic Buildings, at Yellowknife, Baker Lake and Victoria, British Columbia			17,521	17,521
B Acquisition of Scientific Equipment.....	(16)	112,138	110,817	98,077
C Acquisition of Other Equipment.....	(16)	12,100	14,400	14,162
		<u>\$ 142,738</u>	<u>\$ 142,738</u>	<u>\$ 129,760</u>

A Expenditures included the purchase of 3 aluminum non-magnetic buildings, \$17,433.

B Expenditures included the purchase of: gyroscopes, \$11,575; recording magnetometers, \$16,711; recorders, \$12,258; parts for mirror transit, \$21,481.

C Expenditures included the net cost of: 2 station wagons, \$4,818; 1 travelall, \$2,845.

Vote 231 Dominion Astrophysical Observatory, Victoria, B.C.

	Estimates	Allotments	Expenditures
Continuing Establishment	91,957	91,957	91,261
Allotted from Vote 130, Salaries, etc.....	400	400	
(1)	92,357	92,357	91,261
Travelling and Removal Expenses.....	(5) 7,300	6,300	4,756
Freight, Express and Cartage.....	(6) 400	400	205
Postage	(7) 600	600	600
Telephones, Telegrams and Cables.....	(8) 500	500	500
Publication of Technical Reports.....	(9) 7,000	7,000	3,875
Office Stationery, Supplies and Equipment.....	(11) 3,750	5,750	3,773
Materials and Supplies.....	(12) 3,330	3,330	3,093
Acquisition of Scientific Equipment.....	(16) 31,500	30,300	8,321
Acquisition of Other Equipment.....	(16) 950	950	413
Repairs and Upkeep of Equipment.....	(17) 850	1,050	970
Memberships	(20) 35	35	11
Sundries	(22) 425	425	205
	<u>\$ 148,997</u>	<u>\$ 148,997</u>	<u>\$ 117,983</u>

GENERAL

To provide for payments under the Emergency Gold Mining Assistance Act, c. 95,

R.S., as amended..... (20) \$ 8,720,361

In order to prevent the closing of mines due to increasing costs of equipment, supplies and labour, and thus avoid the resultant hardships on dependent communities, the above Act was passed on May 14, 1948, with payment effective for a period of three years from January 1, 1948. Later amendments to the Act extended the application thereof to the end of 1958.

Assistance is restricted to the mines from which the value of gold produced is not less than 70 per cent of the value of the total output of the mine. The assistance payable to a mine in respect of gold produced and sold in a designated year is the product of the "rate of assistance" and the "assistance ounces". The factor "rate of assistance" applied during the years 1955 and 1956 was two-thirds of the amount by which the average cost of production of an ounce of gold exceeded \$26.50, the maximum "rate of assistance" being \$12.33. The term "assistance ounces" applied in the calculations for 1955 and 1956 was two-thirds of the production of the mine during the designated year. The expression "base year" which was used to calculate the "assistance ounces" in the first seven years of the operation of the Act was eliminated for the years 1955 and 1956.

Expenditures to date, including the balance of \$1,723,426 in Emergency Gold Mining Assistance Holdbacks (see Open Accounts further on in this section) to provide for payment of holdbacks after final audit, amounted to \$101,914,655.

The following statement shows the payments to mine operators in the current fiscal year and total assistance to March 31, 1957, under the above statutory authority.

STATEMENT OF ASSISTANCE TO GOLD MINING COMPANIES UNDER AUTHORITY OF THE EMERGENCY GOLD MINING ASSISTANCE ACT, c. 95, R.S., AS AMENDED

Name of Operator	Payments 1956-57	Holdbacks payable as at Mar. 31, 1957	Payments to Mar. 31, 1957 (cumulative)
Alpine Gold Limited.....			4,104
American Gold Fields			30,691
Anglo Rouyn Mines Limited.....			264,018
Atkinson Dredging Company Limited.....			19,101
Aunor Gold Mines Limited.....	164,366	39,334	1,103,456
Ballarat Mines Limited.....	7,053		20,723
Barker Ray Limited.....			4,196
Barnat Mines Limited.....	227,719	55,933	1,439,653
Bates Creek Placers Limited.....			7,384
Beattie Duquesne Mines Limited.....	111,485	13,531	3,647,508
Beaver Pass Gold Placers.....	689		3,272

Name of Operator	Payments 1956-57	Holdbacks payable as at Mar. 31, 1957	Payments to Mar. 31, 1957 (cumulative)
Bedrock Mining Company.....			7,181
Belleterre Quebec Mines Limited.....	131,827	21,471	883,684
Bevcon Gold Mines Limited.....	222,204	43,420	1,124,494
Bidgood Kirkland Gold Mines Limited.....			90,874
Bonetal Gold Mines Limited.....			85,966
Bonwhit Mines Limited <i>Bonwhit</i>			33,828
Boulder Creek Placers.....			905
Boutillier, Mr. C. F.....			522
Boutillier, Messrs. D. F. and H. C.....	1,041		6,557
Bralorne Mines Limited.....	320,678	62,055	1,833,946
Bratsberg, Mr. Birger.....			5,710
Bremner, Mr. John.....	854		6,764
Britannia Mining and Smelting Company Limited (formerly Howe Sound Exploration Company Limited).....	529,848	105,183	3,686,857
Brister, J. V. Company.....			326
Broulan Porcupine Mines Limited.....			78,502
Broulan Reef Mines Limited <i>Broulan</i>			15,459
Broulan Reef Mines Limited <i>Reef</i>	13,678		258,588
Buckland Kenville Contracting Company Limited.....			1,222
Buffalo Ankerite Gold Mines Limited.....			519,489
Burich, Mr. Phillip R.....			208
Burwash Mining Company Limited.....	3,641		34,855
Campbell Red Lake Mines Limited.....			998,540
Canadian Malartic Gold Mines Limited.....	181,269	38,956	1,440,334
Cariboo Gold Quartz Mining Company Limited.....	165,127	32,528	1,428,389
Cariboo Metals Limited.....			11,797
Cariboo Mining Company.....	1,052		1,052
Castonguay, Mr. Joseph.....			434
Central Patricia Gold Mines Limited.....			373,884
Chesterville Mines Limited.....			529,267
Clear Creek Placers Limited.....	2,330		120,479
Cochonour Willans Gold Mines Limited.....	61,400	6,476	549,582
Cole, M. D. and L. G.....	3,116		22,526
Coniaurum Mines Limited.....	148,130	32,533	1,017,241
Consolidated Central Cadillac Mines Limited.....			301,435
Consolidated Discovery Yellowknife Mines Limited.....	7,882		608,871
Consolidated Mining & Smelting Company of Canada Limited.....	74,290		1,935,384
Coulombe, Adolphe and Alcide.....	472		3,587
Currie, Clarence and Huley, Peter, Messrs.....			891
Currie, McMillan & McMillan.....			5,416
Delnite Mines Limited.....	284,273	57,235	1,329,039
Dion J. P. and D. H. Norcross.....			1,180
Dome Mines Limited.....	391,596	83,980	3,585,604
Donalda Mines Limited.....	20,117	841	985,590
East Malartic Mines Limited.....	352,469	76,371	3,360,480
Elder Mines Limited.....	104,787	21,448	951,335
Enterprise Placers.....	5,503		16,057
Feichtinger, Mr. John.....			1,702
Fisher, N. S. and Partners.....			3,008
Forty-Four Mines Limited.....	89,837	18,508	153,056
Fry, Mr. Arthur T.....			3,022
Fry, A. T. and Daryl Fry.....	1,325		1,915
Geometal Mines Limited.....			1,247
Giant Yellowknife Gold Mines Limited.....	170,519		4,234,764
Gould, John A. and Hovdebo S. J., Messrs.....			977
Gould, Messrs. R. S. and J. A. <i>Nugget Hill</i>			5,248
Gould, Messrs. R. S. and J. A. <i>Eldorado Placers</i>	492		911
Greig, W. Clifford <i>Dublin Gulch</i>	403		403
Hallnor Mines Limited.....			119,896
Hard Rock Gold Mines Limited.....			240,636
Hasaga Gold Mines Limited.....			555,841
Hedley Mascot Gold Mines Limited.....			63,786
Heva Gold Mines Limited.....			74,519
Hollinger Consolidated Gold Mines Limited <i>Hollinger</i>	513,687	106,085	5,845,929

Name of Operator	Payments 1956-57	Holdbacks payable as at Mar. 31, 1957	Payments to Mar. 31, 1957 (cumulative)
Hollinger Consolidated Gold Mines Limited <i>Ross</i>	112,882	22,258	946,152
Hollinger Consolidated Gold Mines Limited <i>Young Davidson</i>			555,769
Hosco Gold Mines Limited.....			92,909
Hoyle Mining Company Limited.....			44,954
Hugh Pam Porcupine Mines Limited.....	51,991	11,782	132,583
Huley, Mr. Peter.....			325
Island Mountain Mines Company Limited.....			431,568
Ivanic, Steve and Partners.....			1,417
Jeep Gold Mines Limited.....			64,310
Kelowna Mines Hedley Company Limited.....			845,392
Kelowna Mines Hedley Company Limited <i>French</i>			8,430
Kenville Gold Mines Limited <i>Arlington</i>			2,854
Kenville Gold Mines Limited <i>Kenville</i>			192,741
Kerr-Addison Gold Mines Limited.....			915,674
King, J. R. and Winans, G.....			3,183
Kirkland Lake Gold Mining Company Limited.....	244,980	48,051	1,534,637
Kluane Dredging Company Limited.....			65,595
Kootenay Central Gold Mines Limited.....			8,818
Kumhila Exploration Co. Limited <i>Kumhila</i>			28,798
Lake Shore Mines Limited.....	382,115	61,632	2,380,049
Lamaque Mining Company Limited.....	184,025	41,118	2,152,945
Leitch Gold Mines Limited.....			462,348
Little Long Lac Gold Mines.....			644,454
Louvicourt Goldfield Corporation.....			268,980
M. & S. Placers.....			4,947
Macassa Mines Limited.....			906,941
MacDougall, R. E. and Sparling, J. W. <i>Ketch Placers</i>			5,213
MacLeod-Cockshutt Gold Mines Limited.....	65,522	17,508	1,314,355
Madsen Red Lake Gold Mines Limited.....			1,435,898
Magnet Consolidated Mines Limited.....			233,309
Malartic Gold Fields Limited.....	597,929	128,182	4,145,559
Matachewan Consolidated Mines Limited.....			285,752
McIntyre Porcupine Mines Limited.....	533,812	90,207	4,434,420
McJana Placers.....	2,750		3,711
McKenzie Red Lake Gold Mines Limited.....	144,930	28,510	889,400
McMarmac Red Lake Gold Mines Limited.....			20,024
McMillan & McMillan.....			1,098
Medby & Sembsmoen.....			1,345
Miller Creek Concessions.....			626
Miller Creek Placers.....			12,792
Moccasin Mines Limited.....			78,974
Morgan, W. F. (formerly Joiner, W. H. and Morgan, W. F.).....			6,129
Morton, Mr. Bruce S.....			284
Negus Mines Limited.....			634,563
Nelson, Nelson and Burgelman.....			346
New Arlington Mines Limited.....			4,114
New Dickenson Mines Limited.....	11,564	2,894	1,629,464
New Jason Mines Limited.....			202,353
New Marlon Gold Mines Limited.....			196,711
New Rouyn Merger Mines Limited.....			59,578
New Senator Rouyn Limited.....	12,485		723,566
Noland Mines Limited.....	9,057	1,243	221,606
Norcross, Messrs. D. H. and A. G.....			1,143
Northern Placers <i>Adam's Creek</i>	5,804		15,931
Northern Placers Limited <i>Chief Gulch</i>			1,133
Northern Placers <i>Eldorado Creek</i>			5,999
O'Brien Gold Mines Limited.....	18,659		847,437
Ogama-Rockland Gold Mines Limited.....			294,091
Pamour Porcupine Mines Limited.....	322,287	62,128	2,694,670
Pamuchina, Mr. Peter.....			1,215
Paymaster Consolidated Mines Limited.....	275,023	56,861	1,574,906
Perron Gold Mines Limited.....	397		185,544
Piccolo, Messrs. L. and J., and G. Watt.....			3,654
Pickle Crow Gold Mines Limited.....	151,841	21,068	785,047

DEPARTMENT OF MINES AND TECHNICAL SURVEYS

M-19

Name of Operator	Payments 1956-57	Holdbacks payable as at Mar. 31, 1957	Payments to Mar. 31, 1957 (cumulative)
Pioneer Gold Mines of B.C. Limited	108,034	42,874	1,476,140
Polaris-Taku Mining Company Limited			961,896
Porcupine Reef Gold Mines Limited			257,300
Powell Rouyn Gold Mines Limited			586,040
Preston East Dome Mines	180,250	39,203	1,634,830
Privateer Mine Limited			25,738
Quesabie Mines Limited			233,320
Quesnel Forks Placers Incorporated			921
Renabie Mines Limited	74,998	17,897	1,182,674
Reno Gold Mines Limited			4,045
Rycon Mines Limited	1,644		73,130
San Antonio Gold Mines Limited	95,935	21,346	462,166
Scroggie Creek Placers	790		5,652
Sestak Placers Limited	1,827		1,827
Sheep Creek Gold Mines Limited			77,951
Sigma Mines (Quebec) Limited	103,264	24,332	1,241,147
Siscoe Gold Mines Limited			47,372
Stadacona Mines (1944) Limited	126,123	27,461	768,822
Starratt Olsen Gold Mines Limited	64,041	11,567	1,199,456
Sullivan Consolidated Mines Limited	87,413	16,802	1,330,214
Summit Mines Limited			60,053
Swanson, O. H. and Watt, G.			2,578
Swift River Dredging Company Limited			8,791
Sylvanite Gold Mines Limited	51,049	10,648	964,448
Taylor, Mr. F. W. <i>Dublin Placers</i>			3,703
Teck-Hughes Gold Mines	130,528	28,817	896,079
Terra Mines Limited			18,889
Theresa Gold Mines Limited			37,915
Thompson-Lundmark Gold Mines <i>Fraser</i> Limited			6,445
Thompson-Lundmark Gold Mines <i>Kim</i> Limited			213,018
Thompson, Mr. J. R. <i>Kootenay Belle</i> Mine			6,968
Tisdale Ankerite Gold Mines Limited			22,469
Toburn Gold Mines Limited			279,119
Trebor Placer Exploration Limited			31,009
Troberg, Mr. Ralph E.			2,715
Upper Canada Mines Limited	167,932	35,990	1,336,771
Waddco Placers Limited	8,886	2,222	18,626
Wright-Hargreaves Mines Limited	37,671		878,233
Yukon Consolidated Gold Corporation	281,231	24,674	1,394,949
Yukon Explorations Limited	22,043	6,077	425,121
Yukon Gold Placers <i>Henderson Creek</i> Limited	22,181	4,186	198,122
Yukon Gold Placers <i>Thistle Creek</i> Limited			60,537
	<u>\$ 9,009,052</u>	<u>\$ 1,723,426</u>	<u>\$100,191,229</u>

Reconciliation

Payments, 1956-57	9,009,052
Less: Net amount charged to Open Account	
Balance March 31, 1956	2,012,117
Balance March 31, 1957	1,723,426
	<u>288,691</u>
Charge to Statutory Appropriation	<u>\$ 8,720,361</u>

Expenditures by Fiscal Years

1948-49	9,433,494
1949-50	13,715,779
1950-51	7,114,214
1951-52	11,840,655
1952-53	11,146,982
1953-54	15,151,449
1954-55	15,485,821
1955-56	9,305,900
1956-57	8,720,361
	101,914,655
Less balance in Open Account	1,723,426
	<u>\$ 100,191,229</u>

Votes 232 and 571 To provide for purchases of Air Photography and the expenses of the Interdepartmental Committee on Air Surveys, including purchases of equipment.....	2,300,000
Expenditures.....	(4) <u>\$ 2,299,956</u>

Contracts for aerial photography follow:

	Amount of contract	Expenditures in 1956-57	Expenditures to date	Holdbacks
Aero Surveys Limited	\$ 291,786	\$ 34,011	\$ 255,253	\$ 17,363
	102,285	101,910	101,910	
	94,186	93,112	93,112	
	566,677	879	560,699	13,267
	611,057	92,089	559,473	
Photographic Survey Corporation Limited	493,331	234,300	493,330	
	1,601,703	446,827	446,827	
	221,057	105,182	105,182	
	768,014	17,880	721,186	18,681
	446,597	28,761	403,447	
	1,233,171	471,911	767,989	
Spartan Air Services Limited	44,226	13,473	44,223	
	938,597	161,026	161,026	
	476,744	397,067	397,067	
	76,560	47,910	47,910	

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.....	(21) <u>\$ 630</u>
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B—DOMINION COAL BOARD

Vote 233 Administration and Investigations of the Dominion Coal Board

	Estimates	Allotments	Expenditures
Full Time Positions	91,900	91,900	86,789
Allotted from Vote 130, Salaries, etc.	6,995	6,995	
	(1) <u>98,895</u>	<u>98,895</u>	<u>86,789</u>
Travelling Expenses	(5) 3,605	3,605	3,269
Postage	(7) 105	105	15
Telephones and Telegrams	(8) 2,300	2,300	2,042
Publication of Reports	(9) 4,100	4,100	1,819
Office Stationery, Supplies and Equipment.....	(11) 2,550	3,420	2,911
A Expenses of Board Members	(22) 10,600	10,600	3,374
Sundries	(22) 1,500	630	91
	<u>\$ 123,655</u>	<u>\$ 123,655</u>	<u>\$ 100,310</u>

A P.C. 126/4433, October 30, 1947, P.C. 4561, November 7, 1947, and P.C. 503, January 29, 1952, authorized payment to the members of the Dominion Coal Board for their services at the rate of \$25 per diem. Payments were as follows: I. M. MacLaren, \$275; E. J. Renaud, \$150; P. Streeter, \$275; G. A. Vissac, \$400; W. C. Whittaker, \$200.

Travelling expenses of \$2,074 were paid to members of the Board. Members receiving expenses of \$500 or over were: G. A. Vissac, \$550; W. C. Whittaker, \$636.

Vote 234 Payments in connection with the movements of coal under conditions prescribed by the Governor in Council.....	9,210,250
Expenditures.....	(20) \$ 9,210,224

Subventions were paid to: Canadian Collieries (Dunsmuir Ltd.), Union Bay, B.C., \$46; Canadian National Railways, Montreal, \$981,554; Canadian Pacific Railway Company, Montreal, \$2,022,735; Crows Nest Pass Coal Company Ltd., Fernie, B.C., \$997; Cumberland Railway and Coal Co., Amherst, N.S., \$54,682; Dominion Coal Company Ltd., Sydney, N.S., \$4,079,319; Morrissey, Fernie and Michel, Fernie, B.C., \$265; Northern Alberta Railways Co., Edmonton, \$3,868; Old Sydney Collieries Ltd., Trenton, N.S., \$578,997; Palmer Fuels Ltd., Vancouver, \$154; Sydney and Louisburg Railway Co., Sydney, N.S., \$1,487,607.

Subsidy payments under an Act to place Canadian coal used in the manufacture of iron and steel on a basis of equality with imported coal, c. 34, R.S.....	(20) \$ 339,557
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The statutory authority provides for subsidy payments of 49½ cents per ton on bituminous coal which was mined and converted into coke in Canada and then used in the smelting of iron from ore, or in the manufacture of steel ingots or steel castings in Canada. Payments were made to the Dominion Steel and Coal Corporation Limited, Sydney, Nova Scotia.

Payments of Damage Claims

	<u>Amount</u>
Sundry claims, each under \$1,000 (5)	\$ 1,209

Expenditures for other Departments

Services were rendered and work performed by this Department, the expenditures for which were charged to the Appropriations of other Departments in the amounts indicated: National Defence, \$189,900; Northern Affairs and National Resources, \$46,006; Trade and Commerce, \$9,892; Transport, \$22,780; sundry departments, \$431.

REVENUES

Comparative Summary

	<u>1956-57</u>	<u>1955-56</u>
Non-Tax Revenue—		
A Return on Investments	172,145 71	167,385 36
B Privileges, Licences and Permits	28,773 06	23,970 14
C Proceeds from Sales	166,576 63	153,676 56
D Services and Service Fees	13,046 73	5,346 19
E Refunds of Previous Years' Expenditure.....	104,855 91	332,326 25
F Miscellaneous	4,051 94	827 50
Total	\$ 489,449 98	\$ 683,532 00

Details

Non-Tax Revenue—

A	Return on Investments: Avon Coal Company Limited, \$6,482; Dominion Coal Company Limited, \$153,315; Four Star Collieries Limited, \$2,846; D. W. and R. A. Mills Limited, \$6,578; Victor Charles McMann, \$202; sundry oil drilling operators, \$2,723	172,146
B	Privileges, Licences and Permits: Royalties from patents under licences, \$9,082; sundry oil drilling operators, \$8,580; permits and licences issued under the Explosives Act, \$6,103; examination fees under The Canada Land Surveys Act, \$1,050; rental of houses, \$2,292; rental of equipment, \$1,456; sundries, \$210	28,773
C	Proceeds from Sales: Hydrographic charts and sailing directions, \$31,394; <i>Canada Air Pilot</i> , \$9,344; survey maps, \$82,099; publications, \$29,432; mineral specimens, \$2,830; photostats, prints, etc., \$11,477	166,576
D	Services and Service Fees: Assays and analyses, \$13,032; sundries, \$15	13,047
E	Refunds of Previous Years' Expenditure: Refund of subventions on coal movements, \$95,102; sundries, \$9,754	104,856
F	Miscellaneous	4,052
Total		<u>\$ 489,450</u>

Certified correct.

MARC BOYER,

Deputy Minister of Mines and Technical Surveys.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1957
Other Loans and Investments			
<i>Miscellaneous—</i>			
A Avon Coal Company Limited.....	160,000 00	65,500 00	225,500 00
B Dominion Coal Company Limited.....	4,265,395 62	490,189 10	4,755,584 72
C Four Star Collieries Limited.....	104,334 00	—18,383 00	85,951 00
D Victor Charles McMann	8,175 00	—5,000 00	3,175 00
E D. W. and R. A. Mills Limited	178,365 63	110,683 35	289,048 98
F Sundry Oil Drilling Operators.....	371,163 78	—20,279 30	350,884 48
	<u>\$5,087,434 03</u>	<u>\$ 622,710 15</u>	<u>\$5,710,144 18</u>

	Cr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1957
Deposit and Trust Accounts			
G Contractors' Holdbacks—Mines and Technical Surveys.....	98,748 07	—34,964 13	63,783 94
H Contractors' Securities—Cash—Mines and Technical Surveys	55,396 80	20,945 39	76,342 19
I Emergency Gold Mining Assistance—Holdbacks.....	2,012,117 14	—288,691 06	1,723,426 08
	<u>2,166,262 01</u>	<u>—302,709 80</u>	<u>1,863,552 21</u>

Suspense Accounts

J Department of Mines and Technical Surveys—Suspense....	19,468 00	—10,359 91	9,108 09
	<u>\$2,185,730 01</u>	<u>—\$313,069 71</u>	<u>\$1,872,660 30</u>

A The opening balance represents the outstanding amount of a loan made in 1955-56 under the terms of the Maritime Coal Production Assistance Act, c. 173, R.S. and P.C. 1955-1675, November 9, 1955. The interest rate on this loan was increased to 3.3 per cent per annum by P.C. 1956-1296, August 29, 1956. The amount of \$107,500 in respect of principal was received and credited hereto. Interest amounting to \$6,482 was received and credited to Non-Tax Revenue—Return on Investments.

Further loans of \$173,000 were made during the year under the above authorities.

B The opening balance represents the outstanding amount of loans made in previous years, under the terms of the Maritime Coal Production Assistance Act, c. 173, R.S., and P.C. 97, March 10, 1950. The amount of \$543,811 in respect of principal was received and credited hereto. Interest at the rate of $3\frac{1}{2}$ per cent per annum amounting to \$153,315 was received and credited to Non-Tax Revenue—Return on Investments. A further loan of \$1,034,000 was made during the year under the above authorities. Debentures in connection with these loans are held by the Minister of Finance.

C The opening balance represents the outstanding amount of loans made in 1951-52, 1953-54 and 1955-56 under the terms of the Maritime Coal Production Assistance Act, c. 173, R.S., P.C. 913, March 5, 1951 and P.C. 1956-154, January 25, 1956. The amount of \$18,383 in respect of principal was received and credited hereto. Interest at the rate of $2\frac{1}{4}$ per cent per annum on balance of loans made in 1951-52 and 1953-54 and $3\frac{1}{4}$ per cent per annum on balance of loan made in 1955-56 amounting to \$1,025 and \$1,820 respectively was received and credited to Non-Tax Revenue—Return on Investments.

D The opening balance represents the outstanding amount of a loan made in 1955-56 under the terms of the Maritime Coal Production Assistance Act, c. 173 R.S., and P.C. 1955-1334, September 1, 1955. The amount of \$5,000 in respect of principal was received and credited hereto. Interest at the rate of 3 per cent per annum amounting to \$202 was received and credited to Non-Tax Revenue—Return on Investments.

E The opening balance represents the outstanding amount of a loan made in 1953-54 under the terms of the Maritime Coal Production Assistance Act, c. 173 R.S. and P.C. 956, June 12, 1953. The amount of \$103,317 in respect of principal was received and credited hereto. Interest at 4 per cent per annum amounting to \$6,578 was received and credited to Non-Tax Revenue—Return on Investments.

A further loan of \$214,000 was made during the year under the above Act and P.C. 1957-224, February 14, 1957. This loan bears interest at the rate of $5\frac{1}{4}$ per cent per annum.

F The opening balance represents the amount due by six oil drilling companies of advances which were provided through the former Wartime Oils Limited. Repayments during the year were \$20,279. Interest amounting to \$2,723 and royalties amounting to \$8,580 were received and credited to Non-Tax Revenue—Return on Investments and Privileges, Licences and Permits, respectively.

G Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

H By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits credited to this account bore interest at the rate of two per cent per annum compounded annually to December 31, 1956 and two and one-half per cent thereafter. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1956-57, bonds so held in respect of the Department of Mines and Technical Surveys amounted to \$100,000.

I The Emergency Gold Mining Assistance regulations provide for a holdback of 20 per cent of the approved claims submitted by gold mining companies for assistance under the Emergency Gold Mining Assistance Act, c. 95 R.S., as amended, until final audit of the companies' financial operations at the close of each calendar year is completed. The holdback is charged to the Statutory appropriation and credited hereto pending release.

J Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1957	March 31, 1956
Current Year.....	12,721	7,174
Previous Years—Collectible	11,094	11,850
—Uncollectible	3,651	2,666
	<u>\$ 27,466</u>	<u>\$ 21,690</u>

**Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over**

The first list for each Division contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1957. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each Division contains the names of other salaried employees who received travelling expenses of \$500 or over.

DEPARTMENT OF MINES AND TECHNICAL SURVEYS

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Boyer, M., Deputy Minister...	\$ 15,500	\$ 899	Brealey, G. A.	5,580	
Abbey, S.	6,660		Bright, N. F. H.	6,540	
Agnew, S. A.	6,420		Brown, A.	7,500	896
Anderson, F. D.	5,460		Brown, E. A.	10,000	
Anderson, L. L.	7,080		Brown, G. K.	7,800	
Angus, C. L.	6,900		Brown, I. C.	8,100	
Armstrong, G. M.	6,660		Brown, J. A.	6,900	
Armstrong, J. E.	8,400	502	Brown, J. V.	5,190	
Atkinson, P. C.	6,660		Brown, N. B.	8,100	
Austin, W. J.	5,010		Bruce, R. W.	6,660	
Babbage, G.	5,790		Brunavs, P.	6,030	
Badger, S. R. M.	6,180		Buchanan, J. G.	5,940	522
Bagguley, D. H.	6,300		Buchanan, R. M.	6,660	
Baker, L. M.	5,340		Buck, W. K.	9,000	612
Baldock, E. D.	8,700		Buhr, R. K.	5,940	
Baltzer, C. E.	8,700	601	Burke, B. F.	5,580	
Basinski, S. J.	5,100		Burland, M. S.	6,270	
Beals, C. S.	9,500		Burrough, E. J.	8,100	
Bell, C. K.	6,600		Butterworth, J. V.	7,080	
Bell, D. I.	5,700		Caley, J. F.	9,500	838
Bell, D. R.	5,820		Cameron, J. B.	5,190	
Bell, J.	6,900		Campbell, R. A.	5,820	
Bellingham, A. I.	5,820		Campbell, R. B.	5,010	
Belyea, H. R.	8,100		Campbell, W. P.	6,780	
Besserer, C. W.	6,540		Carnochan, D. C.	5,070	
Besserer, L. E.	5,070		Caron, J. L.V.	5,940	
Blackie, W. V.	5,550		Carson, R. E.	6,660	
Blakadar, R. G.	6,600		Casey, F. L.	6,660	
Blakney, W. G. G.	6,030		Champ, W. H.	6,270	
Blandford, H. R.	5,670		Chantler, H. M.	7,380	
Bleakney, H. H.	8,100		Charette, D. J.	5,820	
Boisjoli, G. J.	6,270	3,214	Charles, D. A. H.	6,900	
Boissonnault, A. J.	5,670		Chase, W. L.	7,080	
Bolton, M.	5,190		Chisholm, D. F.	6,270	
Bolton, T. E.	5,460		Chouinard, J. L.	5,100	
Booth, F. L.	7,080		Churcher, L. W. M.	6,270	
Bostock, H. S.	9,000		Clark, J. F.	5,820	
Boswell, F. W. C.	7,080	611	Clark, R. W.	6,660	
Botham, J. C.	6,660		Cochrane, T. S.	6,660	558
Bott, W. H.	5,820		Code, R. B.	7,500	
Bottomley, W. J.	5,190		Cole, A. W. W.	5,820	
Boucher, L. P.	5,250		Collett, L. S.	5,970	
Boudreault, R. A.	5,340		Collings, R. K.	5,820	
Bowles, J. E. H.	6,420		Colwell, C. R.	6,030	
Bowles, K. W. T.	7,380		Connelly, C. G.	5,310	
Boyd, M. L.	6,660		Convey, J.	12,000	1,334
Boyle, R. W.	6,900	802	Cooper, E. J.	5,190	
Brady, J. G.	6,660		Cooper, H. H.	5,340	
Brancroft, A. M.	5,580		Coote, A. R.	5,100	
Brannen, J.	5,820		Copeland, M. J.	5,460	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Corcoran, G. A.	6,780		Fraser, J. K.	5,340	
Corkum, P. L.	5,340		Frebold, H. W. L.	8,700	
Cornish, R. W.	6,180		Frenette, L. J.	6,030	
Couture, A.	5,940		Frost, N. H.	6,030	
Covey, W. J.	5,640		Fry, W. L.	6,600	
Cox, A. C.	6,540		Furuya, H.	6,540	
Cox, C. D.	5,340		Fydell, J. F.	5,820	
Craig, B. G.	5,460		Fyles, J. G.	5,460	
Craine, G. D.	5,010		Gabrielse, H.	5,460	
Cross, C. M.	6,780		Gadd, N. R.	5,700	
Cummings, L. M.	5,460		Gaizauska, V.	5,340	
Cunningham, M.	5,310		Gajda, R. T.	6,780	
Cunningham, R. L.	8,400		Gale, L. A.	6,540	
Cunningham, W. A.	5,310		Gamble, S. G.	9,500	1,191
Dafoe, I. A.	5,640		Geldert, D. M.	5,310	
Daly, W. P.	6,900		Gertsman, S. L.	8,700	1,519†
Darling, J. A.	5,820		Gibling, G. M.	6,780	
Daughtry, G. S.	5,640		Gilbert, R. L. G.	6,540	
Davidson, W. L.	5,160		Gilmore, A. J.	5,940	
Dawson, K. R.	7,200		Giroux, M. J.	5,310	693
Delaney, G. F.	5,010		Gooday, S. H.	6,900	
Denison, R. E.	6,900	763	Goodspeed, F. E.	5,820	
Deveault, J. A.	6,270		Goodwill, J. E. V.	7,380	
Devine, E. H.	5,160		Goodwin, E. P.	5,190	
DeWolf, E. G.	6,180		Gordon, C. W.	6,180	
Dingley, W.	5,190		Goudge, M. F.	10,000	685
Dixon, C. F.	5,100		Gow, K. V.	6,600	
Dixon, E. A.	6,300		Gow, W. A.	7,500	
Djingheuzian, L. E.	8,400	1,311	Grant, A. B.	5,820	
Dohler, G. C.	5,190		Grant, F.	5,820	
Donohoe, G. M.	6,270		Graves, H. A.	7,380	1,292
Doucette, V. J.	5,790		Gray, N. G.	8,400	1,247
Douglas, R. J. W.	8,100		Gray, W. M.	7,200	
Downes, K. W.	9,500	626	Green, L. H.	6,900	
Doxsee, L. A.	5,340		Griffin, A. A.	5,340	
Draper, R. G.	5,940		Gross, G. A.	5,460	
Duffell, S.	8,100		Guest, R. J.	6,420	
Duncan, C. M.	6,900		Gutsell, B. V.	5,970	
Duval, M.	5,790		Gysler, K.	5,100	
Eade, K. E.	6,600		Hacquebard, P. A.	8,100	
Edwards, J. O.	8,100	595	Haddon, A. W.	5,580	
Eichholz, G. G.	7,800	818	Hale, A. E.	6,420	
Elliott, E. C.	5,310		Hall, E.	5,640	2,217*
Emmett, R. I.	5,190		Halliday, I.	6,030	
Emond, M. J.	5,790		Halstead, E. C.	5,640	
Ettershank, R. H.	6,270		Hamilton, A. C.	6,540	
Fabry, R. J. C.	5,640		Hanes, F. E.	6,180	
Fahrig, W. F.	6,900		Hannaford, W. W. L.	6,270	
Farquharson, W. I.	5,820	521	Hanson, G.	11,000	
Faurschou, D. K.	5,820		Hanson, R. E.	7,380	
Faye, G. H.	5,580		Harbec, J.	5,100	
Feltrin, M.	5,970		Hardy, H. R.	5,100	
Ferrigan, P.	5,310		Harker, P.	7,800	
Floyd, A. M.	7,380		Harrison, J. M.	11,500	
Forgues, R.	5,340		Harrison, V. F.	6,660	
Forrester, W. D.	6,540		Havercroft, W. E.	6,540	1,161†
Fortier, Y. O.	8,700		Haw, V. A.	7,200	756
Foster-Pegg, R. W.	6,660		Hawkins, T. H.	6,420	
Fox, I. M. D.	6,420		Haycock, M. H.	8,100	
Frarey, M. J.	6,600		Hayes, St. C. J.	7,380	
Fraser, D. B.	6,180		Hayslip, G. O.	6,660	
Fraser, G. L.	6,420		Henderson, E. P.	6,900	
Fraser, J. A.	5,460		Henderson, J. F.	8,400	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Herbst, H. J.	6,420		Landles, W. G.	5,670	
Hermann, W. A. O.	6,180		Landry, P.	6,030	
Hitchen, A.	5,340		Lang, A. H.	9,500	1,049
Hodgins, W. O.	5,970		Langlois, P. E.	5,790	
Hodgson, E. C.	6,660	621	Lapointe, C.	7,380	
Hodgson, J. H.	7,680		Larochelle, A. E.	6,420	
Hoganson, C. E.	7,080		Latour, B. A.	6,120	
Hollingsworth, G. S.	6,300		Lawson, E. D.	5,010	
Hollingsworth, V. E.	6,270		Leaver, G. J.	6,270	
Holman, R. H. C.	5,460		Lee, H. A.	6,900	
Holstead, E. C.	5,640		Leech, G. B.	8,100	
Holt, J. R.	5,340		Lelievre, D. D.	5,340	
Honeywell, W. R.	6,660		Leslie, G. E.	5,970	
Horwood, J. L.	6,420		Liberty, B. A.	6,600	
Hudson, H. P.	6,780		Lilly, J. E.	8,100	
Hueston, G. D.	5,670		Little, H. W.	8,100	567
Huffman, H. R.	6,180		Lively, J. P.	5,820	
Hughson, M. R.	5,340		Locke, J. L.	7,080	543
Hume, G. S.	15,000	794	Logan, R. F.	5,190	
Hunt, F. P.	5,670		Loomer, E. I.	5,340	
Hunter, L.	5,190		Long, D. E.	5,340	
Hunter, R.	5,820	863	Lord, C. S.	9,500	
Hurwitz, J. K.	7,080	1,161	Lowe, G. E.	7,380	
Hutchings, W.	7,380		Lutes, L.	5,190	
Ignatieff, A.	10,000		MacDonald, J. A.	7,380	
Ingles, J. C.	7,500		MacDonald, R. D.	6,180	
Ingraham, T. R.	7,500	774	Mack, A. L.	6,270	
Inman, W. R.	7,800		MacKay, D. A.	6,660	
Innes, M. J. S.	7,680	980	MacKenzie, K. C. M.	6,270	
Irish, E. J. W.	8,100		MacLaren, A. S.	6,900	
Isabelle, M.	5,310		MacLellan, W. L.	5,670	
Janes, T. H.	7,080		Madill, R. G.	7,680	1,845
Jangejan, A.	6,420		Maher, J. J.	6,270	
Jeletzky, J. A.	8,100		Marsh, F. W.	5,940	
Jenkins, W. S.	6,660		Martin, G. H.	7,680	
Jenness, S. E.	6,600		Martin, H. T.	5,190	
Jessiman, E. G.	5,190		Matheson, J. I.	5,820	
Johns, R. K. C.	6,030		Matthewman, A. S.	6,540	
Johnston, J. D.	7,380		Matthews, S.	7,380	508
Jones, E. J.	6,270		Maxwell, J. A.	6,900	
Jones, H. E.	6,420		Mazerall, J. F.	6,270	
Jones, R. J.	6,660		McAdam, R. C.	6,180	
Jowitt, S.	6,060		McCartney, W. D.	5,010	
Justason, B. R.	6,030		McClenahan, W. S.	7,680	565
Kaiman, S.	7,380		McCourt, V. A.	7,380	513†
Kellett, G. A.	5,820		McCree, J. S.	6,660	
Kelson, H. M.	5,310		McCreedy, H. H.	5,940	
Kemp, A. E.	5,160		McDonald, L. C.	5,190	
Kenney, A. D.	5,010		McDonald, R. D.	6,180	
Kent, G. A.	6,660		McDowell, R. H.	6,270	
Kerr, C. F.	5,190		McGlynn, J. C.	6,900	1,500**
Kihl, T. H.	6,900		McKellar, A.	7,680	
Kimbell, H. P.	7,800		McLaren, D. J.	7,800	
Kindle, E. D.	8,700		McLellan, C. D.	6,660	
King, L. H.	5,460	959*	McMaster, C. H.	5,340	
Kinsey, H. V.	8,100	2,253†	McNamara, V. M.	5,940	
Kirkconnell, J. R.	9,000		McNeil, C. E. A.	5,310	
Klinkenberg, H.	6,660		McNeily, S.	6,660	
Kornelson, E. D.	6,180		Meehan, O. M.	6,270	
Lacroix, G. W.	7,380		Meek, E. J.	5,310	
Lagowski, B.	5,580		Meier, J. W.	8,400	2,078
Laidlaw, G. A.	5,160		Melanson, R. C.	5,670	
Lambert, A. F.	6,780		Merrill, W. H.	6,660	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Metivier, A.	5,970		Poitevin, E.	9,500	
Miller, D. G.	5,640		Pollard, W. A.	6,180	
Miller, D. L. G.	5,820		Pollitt, E. I. K.	5,190	
Miller, W. H.	11,500	916	Poole, W. H.	5,460	
Milliken, K. S.	6,180		Potter, G. R. L.	5,970	
Millson, M. F.	6,180		Powe, B. A.	5,280	2,031†
Milne, W. G.	6,270		Power, A.	5,160	
Mitchell, C. M.	7,080		Pratt, R.	5,010	
Mitchell, E. R.	7,380	1,818	Prest, V. K.	8,100	
Mohr, C. B.	6,270		Price, L. L.	5,190	
Montagano, G. A.	5,010		Prince, A. T.	8,400	659
Montgomery, D. S.	8,700	757	Pugh, D. C.	6,600	
Montgomery, W. J.	6,780		Quinn, H. A.	7,800	
Moore, R. E.	6,420		Quinn, R. P.	6,270	1,029
Morgan, W. A.	6,540		Radakir, P.	6,120	
Morley, L. W.	8,100	947	Rainboth, W. E.	5,160	
Mortimor, S.	5,160		Raley, G. S.	5,820	
Muller, J. E.	8,100		Reesor, J. E.	6,900	
Mulligan, R.	8,100		Reeves, J. E.	6,180	
Munroe, H. A.	5,670		Rice, H. M. A.	9,000	
Murdie, W. C.	7,080		Richards, L. C.	5,190	
Murdock, L. P.	5,010		Riley, G. C.	5,460	
Murray, G. H.	7,080		Ripley, L. G.	6,180	
Murton, A. E.	6,660		Roberts, W. N.	5,940	
Nanz, W. S.	5,100		Robertson, L. P.	6,540	
Neale, E. R. W.	6,600		Robinson, S. C.	8,500	
Neelands, R. E.	6,660	548	Rogers, A. R.	6,420	
Niblett, E. R.	5,340		Rogers, R. R.	8,400	647
Nichols, H. J.	8,100	766	Rolko, V. H. E.	5,340	
Nicholson, H. L.	8,400	1,594	Roloson, F. P.	7,080	
Nickel, E. H.	5,940		Rooney, J. G.	6,900	
Nidd, M. E.	7,080		Roots, E. F.	6,900	
Nolan, G.	5,310		Roscoe, S. M.	7,500	
Nolan, M. J.	5,490		Rose, E. R.	6,900	
Norris, A. W.	5,460		Ross, J. E. R.	9,500	839
Norris, D. K.	6,900		Ross, W. E.	6,270	
Norrish, W. H.	8,700		Rottenberg, J. A.	6,660	
Nunn, E. P.	5,310		Rowland, J. F.	6,180	
Odgers, G. L.	5,820		Rutley, J. I. A.	6,660	
Offord, R. J.	6,660		Sabourin, R. G.	5,100	
O'Hallaran, W. E.	5,340		Sadler, A. G.	5,940	
Ollett, R. J.	5,340		St. Helene, D. V.	5,100	
O'Neill, J. B.	5,820		Sandilands, R. W.	5,670	
Onhauser, A. A.	6,270		Sanford, B. V.	5,190	
Owen, E. B.	6,540		Saulter, M.	5,820	
Pack, K. M.	7,200		Scheidegger, A. E.	6,660	
Pallett, D. R.	5,670		Schneller, A. E.	6,270	
Parker, J. H.	5,160		Schultz, C. I.	5,190	
Parlee, R. J.	7,380		Sebisty, J. J.	5,940	
Parsons, B. I.	6,180		Seely, P. B.	6,180	
Parsons, D. E.	6,420		Selley, A. D.	6,420	
Paton, W. B.	6,270	1,707	Serson, P. H.	7,080	
Pearce, J. A.	7,680		Serviss, R. W.	6,780	
Pelton, L. E.	6,270		Shaw, G. T.	6,660	
Pengelly, G. H.	6,900	673	Shiles, J. B.	5,310	
Penner, E. M.	5,340		Shreenan, J. G.	6,030	
Perry, J. A.	8,100		Silver, S.	5,940	
Petrie, R. M.	8,400	623	Simard, R.	6,780	
Phillips, J. G.	8,400		Simpson, R. A. W.	5,940	
Pickett, D. E.	6,780		Sinclair, G. W.	6,600	
Pickford, H. N.	5,010		Siurna, T.	5,160	
Pilgrim, R. F.	6,180		Skinner, R.	5,460	900**
Pinard, J. A. Y.	5,160		Slessor, D. R.	7,680	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Smith, C. H.	6,900		Underhill, A. B.	5,820	
Smith, F. C. G.	9,500	1,350	van Steenburgh, W. E.	12,000	
Smith, H. W.	8,100		Verity, T. W.	6,180	
Smith, W. E. G.	5,580		Vezina, J. M. D.	5,340	
Smith, W. M.	6,030		Viens, G. E.	6,660	
Smithers, F. R.	5,010		Visman, J.	7,380	{ 532 678*
Snook, R. F.	5,340				
Snowling, R. G.	6,030		Wagner, F. J. E.	6,600	
Souther, J. G.	5,460		Wait, E. H.	7,380	
Spence, H. N.	8,100		Walcot, J. B.	6,660	
Spence, N. S.	8,100	649*†	Walker, A. W.	5,310	
Spence, V. V.	6,180		Walsh, E. M.	5,490	
Stalker, A. M.	7,500		Walsh, J. H.	5,940	693
Steady, H. R.	6,120		Wanless, R. K.	7,080	
Steeves, S. M.	6,120		Watson, W. J.	5,310	
Stevenson, D. A. B.	6,660		Weeks, L. J.	9,500	
Stevenson, I. M.	6,600		Weinberg, F.	6,180	
Stevenson, P. L.	5,310		Weld, H. M.	7,080	
Stewart, C. J.	7,380	568	Weskett, C. A.	5,340	
Stewart, R. A.	6,030		West, H. A. S.	7,380	
Stockwell, C. H.	9,000		Weston, T. B.	5,820	
Strachan, F.	5,160		Whalley, B. J. P.	6,420	
Sutherland, J. M.	6,180		Wheeler, J. O.	5,700	
Svikes, V. D.	5,940		White, W. E.	6,660	
Swartzman, E.	7,800	1,266	Whitham, K.	6,420	
Swimmings, E. K.	6,030		Whittaker, F. A.	6,030	
Swinnerton, A. A.	7,380		Wickenden, R. T. D.	9,000	
Tanner, R. W.	6,270		Wickens, A. J.	5,790	
Taylor, F. C.	5,460		Wigen, S.	6,660	
Terasmae, J.	5,460		Williams, A. J.	6,300	
Thibault, R. J.	5,190		Williams, L. A.	5,640	
Thistlethwaite, R.	9,500		Willmore, P. L.	7,080	
Thomas, G.	7,080		Wills, N. I.	5,820	
Thomas, J. F. J.	8,100		Wlodek, T. W.	8,100	
Thompson, J. V.	7,080		Woodrooffe, H. M.	7,800	
Thompson, L. G. D.	6,270		Woolsey, E. G.	6,270	
Thomson, D. W. (including secretarial allowance, \$860) .	6,980	800	Worden, H. D.	6,660	
Thomson, M. M.	6,660		Wrazej, W. J.	6,660	
Thorsteinsson, R.	5,700		Wright, G. M.	8,100	
Thurston, R. C. A.	8,100		Wright, I. F.	6,660	
Tibbetts, T. E.	5,100	1,098	Wright, J. F.	5,940	
Timoschuck, P. J.	6,270		Wright, K. O.	6,660	
Tingley, I. I.	5,940	549*†	Wuhr, M.	5,340	
Tipper, H. W.	6,600		Wyman, R. A.	7,380	
Titus, S. R.	7,380		Yao, Y. L.	6,660	
Todkill, P. J.	6,540		Yaskowich, S. A.	6,420	
Toombs, R. B.	6,780	900	Yates, A.	5,580	
Tozer, E. T.	6,900		York, T. H.	5,190	
Traill, R. J.	5,460		Young, R. B.	8,100	
Tremblay, L. P.	8,100		Young, R. J.	5,820	
Tresa, S.	5,310		Zimmerman, J. B.	6,780	
Tuttle, A. C.	8,100		Zorychta, H.	6,420	998

Other salaried employees who received travelling expenses of \$500 or over

	<u>Travelling expenses</u>		<u>Travelling expenses</u>		<u>Travelling expenses</u>
Carr, G. F.	\$ 882	Lavigne, M. J.	639*†	Rozenhart, C. F. J. ..	1,055*
Freiman, C.	509*†	Norell, A. G.	523*	Small, G. R.	660
Lavigne, H. I.	639*†	Redman, R. O.	532		

* Removal expenses.

** Northern allowance, annual rate.

† Including amounts charged to: Atomic Energy, Vote 51, \$2,986; Department of External Affairs, Vote 94, \$175; Department of National Defence, Vote 235, \$3,492.

DOMINION COAL BOARD

Salaried employees receiving \$5,000 or over

	<u>Salary rate</u>	<u>Travelling expenses</u>		<u>Salary rate</u>	<u>Travelling expenses</u>
Uren, W. E., Chairman	\$ 13,500	\$ 1,634	Lovett, A. W.	5,070	
Edgar, D. A.	6,900		O'Brian, C. L.	8,700	512
Harris, H. H.	6,900				

Suppliers and Contractors Receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Atomic Energy of Canada Limited, Ottawa, \$25,826; Aero Surveys Limited, Vancouver, \$235,707; Bausch and Lomb Optical Co. Limited, Toronto, \$22,703; Bowring Brothers Limited, St. John's, \$92,999; Burns & Co. Limited, Victoria, \$20,365; G. T. R. Campbell, Montreal, \$21,060; Campbell's Meat Market Limited, St. John's, \$11,580; Government of Canada—Canadian National Railways, \$88,535; Department of National Defence, \$109,126; Department of Public Printing and Stationery, \$179,929; Trans-Canada Airlines, \$23,275; Canadian Fairbanks-Morse Co. Limited, Montreal, \$26,772; Canadian General Electric Co. Limited, Ottawa, \$17,560; Canadian Kodak Sales Limited, Toronto, \$18,172; Canadian Laboratory Supplies Limited, Montreal, \$20,578; Canadian Longyear Limited, North Bay, Ont., \$27,373; Canadian Marconi Co. Limited, Montreal, \$30,268; Canadian Pacific Airlines, Vancouver, \$17,633; Canadian Pacific Railway Co., Ottawa, \$27,933; Canadian Vickers Limited, Montreal, \$1,294,750; Central Scientific Company of Canada Limited, Toronto, \$13,496; Christensen Canadian Enterprises Limited, Halifax, \$105,722.

Decca Radar (Canada) Limited, Toronto, \$112,940; Di-Noc Company, Cleveland, Ohio, U.S.A., \$32,744; E. B. Eddy Company, Hull, \$73,777; J. W. Ellis Industries, Toronto, \$12,383; Ferguson Industries Limited, Pictou, N.S., \$52,485; Fisher Scientific Company Limited, Montreal, \$32,184; Holden Manufacturing Co. Limited, Hull, \$31,184; Hudson's Bay Company, Winnipeg, \$13,147; Francis Hughes and Associates, Inc., Montreal, \$16,671; Hughes-Owens Co. Limited, Ottawa, \$34,487; Imperial Oil Limited, Leaside, Ont., \$153,249; Instruments (1951) Limited, Ottawa, \$14,313; James Kelly Limited, North Sydney, N.S., \$16,072; Kelvin & Hughes (Canada) Limited, Halifax, \$31,235; Kermath Marine Limited, Toronto, \$11,887; Keuffel and Esser of Canada, Limited, Montreal, \$11,421.

W. H. Malkin Co. Limited, Victoria, \$16,499; Minneapolis-Honeywell Regulator Co. Limited, Calgary, Alta., \$16,459; Nesbitt Engineering Limited, Ottawa, \$10,799; Newfoundland Coal Company Limited, St. John's, \$19,778; P.S.C. Applied Research Limited, Toronto, \$16,709; Pacific Western Airlines Limited, Edmonton, \$24,899; The Petroleum and Natural Gas Conservation Board, Calgary, Alta., \$10,991; Photographic Survey Corporation Limited, Toronto, \$897,291; Purdy Bros. Limited, Halifax, \$18,409; Railway & Power Engineering Corporation Limited, Montreal, \$10,425; Rogers Majestic Electronics Limited, Toronto, \$17,347; Smith Bros. Foundry Limited, Victoria, \$13,584; Howard Smith Paper Mills Limited, Montreal, \$11,890; Spartan Air Services Limited, Ottawa, \$1,159,886; Standard-Modern Tool Co. Limited, Toronto, \$30,902; Tellurometer (Pty) Limited, Cape Town, South Africa, \$16,958; Vancouver Island Coals, Victoria, \$13,050; Victoria Machinery Depot, Victoria, \$52,591.

Statement of Expenditures by Standard Objects

	Estimates 1956-57	Expenditures 1956-57	Expenditures 1955-56
A—DEPARTMENT			
(1) Civil Salaries and Wages	10,278,037	10,052,923	8,902,230
(2) Civilian Allowances	140,300	118,992	135,589
(4) Professional and Special Services	2,536,910	2,519,372	1,985,046
(5) Travelling and Removal Expenses	524,673	500,612	465,641
(6) Freight, Express and Cartage	95,530	86,238	90,191
(7) Postage	13,910	11,859	11,797
(8) Telephones, Telegrams and Other Communication Services	13,286	12,755	12,482
(9) Publication of Departmental Reports and other Material	216,200	111,333	124,709
(10) Exhibits, Advertising, Films, Broadcasting and Displays	5,000	4,645	4,345
(11) Office Stationery, Supplies, Equipment and Furnishings	148,088	131,680	134,075
(12) Materials and Supplies	1,326,080	1,276,383	1,111,206
Buildings and Works, including Land—			
(13) Construction or Acquisition	21,000	21,016	16,097
(14) Repairs and Upkeep	1,500	1,697	6,059
(15) Rentals	5,741	5,974	5,983
Equipment—			
(16) Construction or Acquisition	1,697,713	1,610,511	3,132,464
(17) Repairs and Upkeep	444,475	418,661	421,377
(18) Rentals	702,135	647,790	904,971
(19) Municipal or Public Utility Services	13,080	7,435	9,040
(20) Contributions, Grants, Subsidies, etc., Not included Elsewhere—			
Assistance to Gold Mining Operators	8,720,361	8,720,361	9,305,900
Sundries	165,620	141,299	159,714
	8,885,981	8,861,660	9,465,614
(21) Pensions, Superannuation and other Benefits	10,368	8,521	7,648
(22) All other Expenditures	53,304	45,505	36,850
	27,133,311	26,455,562	26,983,414
(34) Less—Recoverable Items	324,205	179,241	53,051
	26,809,106	26,276,321	26,930,363
B—DOMINION COAL BOARD			
(1) Civil Salaries and Wages	98,895	86,789	90,343
(5) Travelling and Removal Expenses	3,605	3,269	2,169
(7) Postage	105	15	43
(8) Telephones, Telegrams and Other Communication Services	2,300	2,042	2,102
(9) Publication of Departmental Reports and Other Material	4,100	1,819	1,778
(11) Office Stationery, Supplies, Equipment and Furnishings	2,550	2,911	1,212
(20) Contributions, Grants, Subsidies, etc., Not included Elsewhere	9,549,807	9,549,781	11,198,749
(22) All other Expenditures	12,100	3,465	1,031
	9,673,462	9,650,091	11,297,427
Total	\$36,482,568	\$35,926,412	\$38,227,790

1956-57

PUBLIC ACCOUNTS

PART II

N

DEPARTMENT OF NATIONAL DEFENCE

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF NATIONAL DEFENCE

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DEPARTMENT OF NATIONAL DEFENCE

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APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
N- 5	Stat.	Minister of National Defence—Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
DEFENCE SERVICES					
N- 4	235) 739)	To provide for the Canadian Forces, the Defence Research Board and other expenditures relating to defence, including contributions toward the military costs of the North Atlantic Treaty Organization; to authorize expenditures in the current year out of the amount hereby provided, not exceeding \$143,000,000, under the provisions of Section 3 of the Defence Appropriation Act, 1950, and to provide that, notwithstanding subsection (3) of that Section, where equipment or supplies are transferred, the estimated present value thereof shall be credited to this vote instead of being paid into the special account mentioned in the said subsection (3), and when so credited may be expended for the purposes of the Canadian Forces; and notwithstanding Section 30 of The Financial Administration Act to authorize total commitments for the foregoing purposes of \$3,470,423,461 regardless of the year in which such commitments will come in course of payment (of which it is estimated that \$1,675,484,744 will come due for payment in future years), and to provide expressly that Vote 235 of The Appropriation Act No. 6, 1956, be used for the purpose of meeting costs incurred for the participation of the Canadian Forces in the United Nations Emergency Force, and to authorize payment from that Vote, subject to approval of the Treasury Board, of contributions to the United Nations for defraying expenses incurred by it in respect of its operations to secure and supervise the cessation of hostilities in the Middle East.....	1,722,797,718 00	1,706,809,477 10	1,704,055,620 27
N-15	Stat.	Exchequer Court Awards.....	127,414 84	127,414 84	140,263 92
GENERAL SERVICES					
N-15	236	Grants to Military Associations, Institutes and Others, as detailed in the Estimates.....	249,175 00	249,175 00	248,675 00
N-16	237	War Museum.....	25,440 00	23,412 34	21,206 57
N-17		Transfer from Vote 125, Miscellaneous minor and unforeseen expenses (Department of Finance).....	28,792 00	28,791 01	
N-17	Stat.	Gratuities to families of deceased employees.....	20,174 14	20,174 14	14,614 76

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
PENSIONS AND OTHER BENEFITS					
N-17	238	Civil Pensions, as detailed in the Estimates.....	2,457 00	2,455 95	2,712 01
N-17	Stat.	Annuity to the Widow of the late Honourable Norman McLeod Rogers..	2,500 00	2,500 00	2,500 00
N-17	239	*To authorize in respect of members of the Royal Canadian Air Force on leave without pay and serving as instructors with civilian training organizations operating under the British Commonwealth Air Training Plan who were killed, payment to their dependents.....	3,890 00	3,865 81	4,140 00
Defence Services Pension Act—					
N-17	Stat.	Payments under Parts I-IV.....	5,588,436 93	5,588,436 93	5,314,944 03
N-17	Stat.	Transfers of Pension Contributions....	42,931 22	42,931 22	30,655 95
N-18	240	Government contribution to the Permanent Services Pension Account	46,351,821 00	46,351,821 00	40,114,164 00
N-18	572	To authorize payment in this and subsequent fiscal years from the Permanent Services Pension Account to Ellen Mary White, an annual pension at the rate of \$1,244.61 with effect from June 28, 1955.....	1 00		
N-18	Stat.	Government contribution to the Regular Forces Death Benefit Account under Part II of the Public Service Superannuation Act.....	158,500 01	158,500 01	145,666 67
Total.....			\$1,775,416,251 14	\$1,759,425,955 35	\$1,750,112,163 18

* Complete title is shown in the following details.

Estimates, Allotments and Expenditures—Summary by Services

See Page		Estimates	Allotments	Expenditures
VOTES 235, 739 AND SUNDRY STATUTORY AUTHORITIES				
DEFENCE SERVICES				
N- 5	Departmental Administration.....	3,595,000 00	3,200,000 00	3,063,830 43
N- 6	Inspection Services.....	10,105,000 00	8,501,300 00	8,088,388 69
<i>Navy</i>				
N- 6	Royal Canadian Navy—Regular Force and General.....	320,364,534 00	325,797,534 00	322,445,259 69
N- 7	Royal Canadian Naval Reserve	3,749,966 00	3,749,966 00	3,527,518 40
N- 8	Royal Canadian Sea Cadets.....	885,500 00	885,500 00	726,130 47
		325,000,000 00	330,433,000 00	326,698,908 56
N- 8	Less—Credits from transfers of equipment charged to Mutual Aid			14,437 00
		325,000,000 00	330,433,000 00	326,684,471 56
N-15	Exchequer Court Awards.....	45,436 47	45,436 47	45,436 47
		325,045,436 47	330,478,436 47	326,729,908 03
<i>Army</i>				
N- 8	Canadian Army—(Regular) and General.....	444,943,000 00	452,524,500 00	426,566,872 03
N- 9	Canadian Army—Militia, (Including Canadian Officers Training Corps).....	16,475,000 00	19,075,000 00	18,594,985 95
N- 9	Royal Canadian Army Cadets.....	2,804,000 00	2,564,000 00	2,432,517 86
N- 9	Northwest Highway System.....	11,262,000 00	11,639,500 00	10,631,634 42
N-10	Northwest Territories and Yukon Radio System.	1,255,000 00	1,338,000 00	1,226,282 25
		476,739,000 00	487,141,000 00	459,452,292 51

DEPARTMENT OF NATIONAL DEFENCE

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See
Page

Estimates

Allotments

Expenditures

VOTES 235, 739 AND SUNDRY STATUTORY AUTHORITIES—Concluded

N-10	Less—The estimated amount to be paid from the Special Account and the estimated credits from transfers of equipment charged to Mutual Aid.....	91,917,000 00	95,641,000 00	70,779,096 96
		384,822,000 00	391,500,000 00	388,673,195 55
N-15	Exchequer Court Awards.....	77,978 37	77,978 37	77,978 37
		384,899,978 37	391,577,978 37	388,751,173 92

Air

N-12	Royal Canadian Air Force—Regular and General	863,080,925 00	861,211,444 00	854,588,412 89
N-13	Royal Canadian Air Force (Reserve).....	4,725,000 00	5,146,993 00	4,192,486 10
N-13	Royal Canadian Air Cadets.....	541,000 00	544,000 00	500,492 15
N-13	Royal Canadian Air Force—Search and Rescue.....	4,036,000 00	3,818,488 00	3,818,488 00
		872,382,925 00	870,720,925 00	863,099,879 14
N-13	Less—The estimated credits from NATO Air Crew Training and transfers of Equipment charged to Mutual Aid.....	97,520,389 00	94,520,389 00	88,146,439 35
		774,862,536 00	776,200,536 00	774,953,439 79
N-15	Exchequer Court Awards.....	4,000 00	4,000 00	4,000 00
		774,866,536 00	776,204,536 00	774,957,439 79

DEFENCE RESEARCH AND DEVELOPMENT

N-14	Defence Research and Development.....	79,032,389 00	72,600,389 00	69,322,982 60
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GENERAL

N-14	Defence Expenditures by Other Government Departments.....	2,380,792 00	2,380,792 00	2,169,509 36
N-14	Contribution to United Nations Emergency Force Special Account.....	1 00	313,701 00	301,021 88
N-15	Mutual Aid.....	143,000,000 00	137,668,000 00	133,552,637 24
		\$1,722,925,132 84	\$1,722,925,132 84	\$1,706,936,891 94

Salary of Minister, Hon. R. O. Campney, Salaries Act, c. 243, R.S. as amended.....	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

The Hon. R. O. Campney received travelling expenses of \$1,827 which were charged to Departmental Administration.

DEFENCE SERVICES

Allotments: Departmental Administration

	Estimates	Allotments	Expenditures
Salaries and Wages	(1) 2,542,255	2,592,255	2,567,192
Civilian Allowances	(2) 21,500	21,500	16,707
Professional and Special Services	(4) 50,000	29,000	28,671
Travelling and Removal Expenses	(5) 200,000	171,000	148,077
Freight, Express and Cartage	(6) 150	150	91
Postage	(7) 75,000	65,000	54,141
Telephones, Telegrams and Other Communication Services	(8) 13,000	13,000	9,343
Publication of Departmental Reports and Other Material....	(9) 146,300	91,300	57,677
Office Stationery, Supplies, Equipment and Furnishings.....	(11) 135,000	105,000	82,883

		Estimates	Allotments	Expenditures
Materials and Supplies.....	(12)	75,000	25,000	19,874
Acquisition and Construction of Buildings and Works.....	(13)	200,000		
Miscellaneous Equipment	(16)	17,000	28,720	23,099
Pensions, Superannuation and Other Benefits for Personal Services	(21)	1,000	1,000	454
Sundries	(22)	118,795	57,075	55,621
		<u>\$ 3,595,000</u>	<u>\$ 3,200,000</u>	<u>\$ 3,053,830</u>

These allotments were provided for the payment of salaries, wages, travelling and administrative expenses of the staff of the Minister and the following offices: Deputy Minister, Defence Secretary, Director of Civilian Personnel, Central Registry, Chief Auditor, Judge Advocate General, Director of Photography, Bureau of Current Affairs and Library.

Travelling expenses paid to P. Hellyer, Parliamentary Assistant to the Minister of National Defence, amounted to \$330.

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: at full pay—M. Naemark (Aug. 20 to 31); at half pay—M. L. Card (Sept. 26 to Apr. 27).

Allotments: Inspection Services

		Estimates	Allotments	Expenditures
Civil Salaries and Wages	(1)	7,064,863	6,639,863	6,511,018
Pay and Allowances	(3)	138,228	128,228	113,074
Professional and Special Services	(4)	191,900	231,900	199,169
Travelling and Removal Expenses	(5)	450,000	340,000	293,938
Freight, Express and Cartage	(6)	25,000	20,000	14,678
Postage	(7)	14,500	14,500	13,958
Telephones, Telegrams, and Other Communication Services ..	(8)	65,000	55,000	45,108
Office Stationery, Supplies, Equipment and Furnishings.....	(11)	113,033	63,033	35,883
Materials and Supplies	(12)	435,312	260,312	201,383
Acquisition and Construction of Buildings and Works including Acquisition of Land	(13)	760,000	146,300	97,900
Repairs and Upkeep of Buildings and Works	(14)	47,300	27,300	19,139
Rentals of Land, Buildings and Works	(15)	2,700	2,700	2,356
Acquisition or Construction of Equipment	(16)	700,864	495,864	487,286
Repairs and Upkeep of Equipment	(17)	53,800	38,800	31,631
Rentals of Equipment	(18)	6,050	6,050	394
Municipal and Public Utility Services	(19)	29,850	24,850	17,671
Pensions, Superannuation and Other Benefits for Personal Services	(21)	1,800	1,800	1,717
Sundries	(22)	4,800	4,800	2,986
		<u>\$10,105,000</u>	<u>\$ 8,501,300</u>	<u>\$ 8,088,389</u>

These allotments were provided for costs in connection with Inspection Services. This Branch is responsible for the inspection and proof of stores and equipment (a) procured for the Armed Services of Canada, with the exception of aircraft and engines, the inspection of which is the responsibility of the R. C. A. F. and (b) manufactured in Canada for the Armed Services of the United States of America and other countries under specific arrangements or agreements.

Navy

Allotments: Royal Canadian Navy—Regular Force and General

		Estimates	Allotments	Expenditures
Gross Total Civil Salaries and Wages	(1)	37,484,027		
Less—Reduction for wages of prevailing rate employees working on ship repairs and maintenance of properties, provision for which is made under (14) and (17)	(34)	4,000,000		
A Net Total Civil Salaries and Wages		33,484,027	32,484,027	32,397,416
B Civilian Allowances	(2)	40,000	40,000	25,611
C Pay and Allowances	(3)	60,676,645	64,236,645	64,222,358
Professional and Special Services:	(4)		4,637,032	

DEPARTMENT OF NATIONAL DEFENCE

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		Estimates	Allotments	Expenditures
	Corps of Commissionaires and Other Services	1,600,000		1,607,396
	Professional Fees—Architects, Engineers, Land Valuation and Legal	600,000		324,594
	Medical and Dental Consultants and Special Services	437,032		438,795
	Fees for Special Courses	1,000,000		1,797,616
		3,637,032	4,637,032	4,168,401
D	Travelling and Removal Expenses	(5) 6,035,500	6,435,500	6,065,597
E	Freight, Express and Cartage	(6) 1,200,000	1,200,000	1,092,790
	Postage	(7) 100,000	119,450	119,431
F	Telephones, Telegrams and Other Communication Services	(8) 500,000	700,000	616,142
	Publication of Departmental Reports and Other Material	(9) 500,000	575,300	536,866
G	Exhibits, Advertising, Films, Broadcasting and Displays	(10) 300,000	300,000	297,849
H	Office Stationery, Supplies, Equipment and Furnishings	(11) 1,294,360	1,219,060	782,088
	Materials and Supplies:	(12)	27,378,520	
	Fuel for Heating, Cooking and Power Generating Units	2,000,000		1,979,414
	Clothing and Personal Equipment	2,446,000		2,022,647
	Gasoline, Fuel Oil and Lubricants for Ships, Aircraft and Mechanical Equipment	5,150,000		5,218,522
	Food Supplies	6,000,000		5,808,215
	Naval Stores	11,500,000		10,139,085
	Medical and Dental Supplies	350,000		299,215
	Barrack, Hospital and Camp Stores	1,500,520		1,633,253
		28,946,520	27,878,520	27,100,351
	Acquisition and Construction of Buildings and Works, including Acquisition of Land:	(13)		
	Purchase of Real Properties (Land and Buildings)	200,000	200,000	57,975
	Construction of Buildings and Works	11,000,000		
	Major Contract Projects		9,000,000	8,966,523
	Day Labour and Minor Contract Projects		1,000,000	960,646
		11,200,000	10,200,000	9,985,144
	Repairs and Upkeep of Buildings and Works, including Land	(14) 5,000,000	4,569,175	4,359,735
	Rentals of Land, Buildings and Works	(15) 52,500	52,500	35,615
	Major Procurement of Equipment:	(16)	148,015,000	
	Ships	60,000,000		76,857,397
	Aircraft and Engines	31,000,000		37,122,620
	Mechanical Equipment, including Transport	1,000,000		1,011,290
	Armament Equipment	16,000,000		8,186,438
	Signal and Wireless Equipment	19,350,000		15,672,138
	Special Training Equipment	767,000		71,988
	Miscellaneous Equipment	600,000		705,654
	Ammunition and Bombs	10,000,000		8,353,551
		138,717,000	148,015,000	147,981,076
I	Repairs and Upkeep of Equipment	(17) 25,325,000	20,125,000	19,681,180
	Municipal and Public Utility Services	(19) 1,750,000	1,900,000	1,867,572
J	Pensions, Superannuation and Other Benefits for Personal Services	(21) 290,000	294,375	294,364
K	All Other Expenditures	(22) 1,315,950	1,315,950	815,674
		320,364,534	325,797,534	322,445,260
Allotments: Royal Canadian Naval Reserve				
L	Civil Salaries	(1) 699,643	698,143	623,637
M	Pay and Allowances	(3) 2,670,323	2,585,323	2,472,891
N	Travelling and Removal Expenses	(5) 375,000	460,000	424,842
J	Pensions, Superannuation and Other Benefits for Personal Services	(21) 5,000	6,500	6,148
		3,749,966	3,749,966	3,527,518

		Estimates	Allotments	Expenditures
Allotments: Royal Canadian Sea Cadets				
O	Pay and Allowances	(3) 555,500	530,500	398,073
P	Travelling and Removal Expenses	(5) 330,000	355,000	328,058
		885,500	885,500	726,131
	Gross Total, Navy	325,000,000	330,433,000	326,698,909
Q	Less—Credits from transfers of equipment charged to Mutual Aid	(34)		14,437
	Net Total, Navy	\$ 325,000,000	\$ 330,433,000	\$ 326,684,472

Educational leave at full pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13 1948: B. W. Antliff (May 22 to Aug. 20), A. G. Bricknell (June 6 to Sept. 10), G. S. McCaughey (June 1 to Aug. 31).

- A Salaries, \$21,211,914; wages, \$11,185,502.
- B Allowances to administrative staffs serving outside Canada: living, \$15,137; rental, \$10,474.
- C Pay and allowances issued to Naval personnel, \$63,427,217; allowances to foreign service attachés and liaison officers—living and representation, \$28,218, rental, \$9,221, miscellaneous \$833; allowances to administrative staffs serving outside Canada—living and representation, \$545,682, rental, \$211,187.
- D Travelling expenses of civilian personnel, \$280,833; service personnel, \$2,910,513; transportation of service personnel on leave, \$321,838; transportation of dependents and effects, \$2,409,098; travel and transportation, Royal Roads Cadets, \$26,088; transportation allowances, civilians, \$114,722; hired transportation, \$2,505.
- E Freight and express on stores and equipment, \$1,072,151; cartage, \$6,479; demurrage, \$4,179; wharfage, \$9,981.
- F Long line communications, \$283,451; telephone tolls, \$110,865; telephone rentals, \$203,208; telegrams and cables, \$18,618.
- G Recruiting expenses: advertising in publications, \$85,602; exhibitions and displays, \$31,724; mobile recruiting units, \$102,863; pamphlets and posters, \$15,435; Flag Officer, Naval Divisions, \$41,361; miscellaneous, \$20,864.
- H Office stationery, \$583,074; purchase and rental of equipment, \$148,291; miscellaneous, \$50,723.
- I Repairs and upkeep of ships, \$9,142,211; repairs and spare parts for electronic equipment, \$2,714,944; repairs and spare parts for mechanical equipment, including transport, \$477,844; armament equipment, \$234,490; overhaul of aircraft, including spares, \$6,902,693; miscellaneous repairs, \$208,998.
- J Employer's contribution to unemployment insurance.
- K Laundry and dry cleaning, \$110,478; entertainment expenses, \$40,671; pilotage and canal tolls, \$48,384; customs duties on stores purchased in the United Kingdom, \$161,169; utility services for ships, \$12,098; mooring and berthing of ships, \$20,407; maintenance grants, \$126,297; miscellaneous, \$296,170.
- L Salaries, \$581,101; wages, \$42,536.
- M Pay and allowances issued to Naval Personnel.
- N Travel and transportation of service personnel.
- O Pay and allowances issued to: officers, Royal Canadian Sea Cadets, \$267,637; clerical assistants to Sea Cadet Area Officers, \$30,041; camp staffs (civilian), \$49,769; Royal Canadian Sea Cadets, bonus for trades training, \$45,897; other allowances, \$4,729.
- P Travel expenses and allowances of civilian personnel, \$2,294; service personnel, \$325,764.
- Q This credit results from charges to Mutual Aid—Transfers of equipment from service stocks.

Army

		Estimates	Allotments	Expenditures
Allotments: Canadian Army—(Regular) and General				
A	Civil Salaries and Wages	(1) 51,000,000	52,000,000	51,776,448
B	Civilian Allowances	(2) 50,000	188,000	170,684
C	Pay and Allowances	(3) 140,600,000	153,000,000	151,742,127
	Professional and Special Services:	(4)	8,579,000	
	Corps of Commissionaires and Other Services	2,970,000		3,025,712
	Architects, Engineers, Land Valuation and Legal Fees	2,500,000		2,163,127
	Medical and Dental Consultants and Special Services	2,697,000		2,633,618
	Fees for Special Courses	487,000		467,426
		8,654,000	8,579,000	8,289,883
D	Travelling and Removal Expenses	(5) 14,415,000	15,000,000	14,501,875
E	Freight, Express and Cartage	(6) 7,236,000	6,160,000	4,960,162
	Postage	(7) 340,000	370,000	339,591

DEPARTMENT OF NATIONAL DEFENCE

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		Estimates	Allotments	Expenditures
F	Telephones, Telegrams and Other Communication			
	Services	(8) 1,677,000	1,677,000	1,531,216
	Publication of Departmental Reports and Other Material	(9) 700,000	880,000	867,983
G	Exhibits, Advertising, Films, Broadcasting and Displays	(10) 1,060,000	1,060,000	1,043,201
H	Office Stationery, Supplies, Equipment and Furnishings	(11) 2,607,000	2,377,000	2,044,179
	Materials and Supplies:	(12)	34,656,500	
	Fuel for Heating, Cooking and Power Generating Units	6,100,000		6,672,970
	Clothing and Personal Equipment	7,293,000		4,759,347
	Gasoline, Fuel Oil and Lubricants for Operation of Mechanical Equipment	2,282,000		2,083,080
	Food Supplies	11,835,000		9,424,599
	Miscellaneous Materials and Supplies	3,855,000		3,201,600
	Medical and Dental Supplies	990,000		941,911
	Barrack, Hospital and Camp Stores	4,574,000		4,052,967
		36,929,000	34,656,500	31,136,474
I	Acquisition and Construction of Buildings and Works, including Acquisition of Land:	(13)		
	Purchase of Real Properties (Land and Buildings) ..	1,500,000	1,500,000	1,369,888
	Construction of Buildings and Works	71,200,000		
	Major Contract Projects		75,000,000	74,835,142
	Day Labour and Minor Contract Projects		3,300,000	2,753,379
		72,700,000	79,800,000	78,958,409
	Repairs and Upkeep of Buildings and Works	(14) 10,000,000	10,000,000	9,135,997
	Rentals of Land, Buildings and Works	(15) 1,900,000	2,100,000	2,024,631
	Major Procurement of Equipment:	(16)	66,327,000	
	Tanks and Armoured Fighting Vehicles	590,000		699,209
	Mechanical Equipment, including Transport	16,658,000		10,766,099
	Armament Equipment	10,227,000		5,053,547
	Signal and Wireless Equipment	7,925,000		2,242,621
	Special Training Equipment	199,000		89,814
	Miscellaneous Equipment	3,387,000		1,334,869
	Ammunition and Bombs	38,990,000		30,433,050
		77,976,000	66,327,000	50,619,209
J	Repairs and Upkeep of Equipment	(17) 9,393,000	9,669,000	8,969,832
K	Municipal and Public Utility Services	(19) 3,600,000	4,525,000	4,512,064
L	Pensions, Superannuation and Other Benefits for Personal Services	(21) 460,000	460,000	437,143
M	All Other Expenditures	(22) 3,646,000	3,696,000	3,505,764
		444,943,000	452,524,500	426,566,872

Allotments: Canadian Army—Militia, (Including Canadian Officers Training Corps)

N	Civil Salaries and Wages	(1) 2,300,000	2,950,000	2,617,737
O	Pay and Allowances	(3) 12,900,000	14,700,000	14,574,402
P	Travelling and Removal Expenses	(5) 1,250,000	1,400,000	1,382,363
L	Pensions, Superannuation and Other Benefits for Personal Services	(21) 25,000	25,000	20,484
		16,475,000	19,075,000	18,594,986

*Allotments: Royal Canadian Army Cadets

	Civil Salaries and Wages (Casual Labour)	(1) 525,000	545,000	523,371
Q	Pay and Allowances	(3) 2,000,000	1,740,000	1,673,252
R	Travelling and Removal Expenses	(5) 275,000	275,000	233,014
L	Pensions, Superannuation and Other Benefits for Personal Services	(21) 4,000	4,000	2,881
		2,804,000	2,564,000	2,432,518

Allotments: Northwest Highway System

S	Civil Salaries and Wages	(1) 3,521,000	3,306,000	3,221,680
T	Civilian Allowances	(2) 410,000	411,000	410,927
U	Pay and Allowances	(3) 1,573,000	1,800,000	1,735,194
V	Travelling and Removal Expenses	(5) 560,000	560,000	441,538

		Estimates	Allotments	Expenditures
Freight, Express and Cartage	(6)	200,000	200,000	195,300
Telephones, Telegrams and Other Communication Services	(8)	85,000	98,500	94,783
Materials and Supplies:	(12)		2,052,000	
Fuel for Heating, Cooking and Power Generating Units		1,105,000		1,034,377
Gasoline, Fuel Oil and Lubricants for Operation of Mechanical Equipment		550,000		428,520
Food Supplies		86,000		103,415
Miscellaneous Materials and Supplies		35,000		29,939
Barrack, Hospital and Camp Stores		30,000		24,274
		1,806,000	2,052,000	1,620,525
Repairs and Upkeep of Buildings and Works	(14)	1,300,000	1,400,000	1,280,735
Major Procurement of Equipment:				
Mechanical Equipment, including Transport	(16)	855,000	738,000	584,904
W Repairs and Upkeep of Equipment	(17)	793,000	903,000	887,306
Municipal and Public Utility Services	(19)	105,000	110,000	102,859
L Pensions, Superannuation and Other Benefits for Personal Services	(21)	30,000	33,000	30,572
All Other Expenditures	(22)	24,000	28,000	25,312
		11,262,000	11,639,500	10,631,635
†Allotments: Northwest Territories and Yukon Radio System				
X Civil Salaries and Wages	(1)	154,000	184,000	182,341
T Civilian Allowances	(2)	25,000	33,000	31,750
Y Pay and Allowances	(3)	527,000	545,000	528,906
Z Travelling and Removal Expenses	(5)	98,000	98,000	84,693
Freight, Express and Cartage	(6)	64,000	69,000	68,638
Telephones, Telegrams and Other Communication Services	(8)	100,000	84,000	39,399
Materials and Supplies:	(12)		199,000	
Fuel for Heating, Cooking and Power Generating Units		95,000		76,079
Food Supplies		73,000		84,873
Barrack, Hospital and Camp Stores		13,000		11,781
		181,000	199,000	172,733
Repairs and Upkeep of Equipment	(17)	15,000	15,000	9,857
Municipal and Public Utility Services	(19)	89,000	109,000	106,261
L Pensions, Superannuation and Other Benefits for Personal Services	(21)	2,000	2,000	1,704
		1,255,000	1,338,000	1,226,282
Gross Total, Army		476,739,000	487,141,000	459,452,293
ZA Less—The estimated amount to be paid from the Special Account and the estimated credits from transfers of equipment charged to Mutual Aid	(34)	91,917,000	95,641,000	70,779,097
Net Total, Army		\$ 384,822,000	\$ 391,500,000	\$ 388,673,196

* Pay of Regular Force personnel employed full time at cadet training was charged to allotments of Canadian Army (Regular) and General.

† These allotments were provided for the cost of operating the Northwest Territories and Yukon Radio System which is the main means of communication through Northern Alberta, the Northwest Territories and the Yukon. It is utilized by other Government departments for messages, meteorological reports, etc., and is operated on a commercial basis for the general public. Contact is maintained with private commercial radio stations located at smaller settlements, trading posts, mining and lumber camps. Revenues arising from services provided through expenditures amounted to \$325,035 being receipts from wireless stations.

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948; at full pay—H. M. Allan (July 9 to 20); at half pay—C. C. Tuck (Aug. 1 to June 20).

A Salaries, \$33,498,268; prevailing rates, etc., \$16,336,365; local labour, Europe and Far East, \$1,941,815.

B Allowances to administrative staffs serving outside Canada: living, \$23,190; rental, \$17,439; special living and northern allowances in Canada, \$128,999; miscellaneous, \$1,056.

- C Pay and allowances issued to service personnel as follows: Regular Force, \$86,853,663; Army personnel of the Militia, Supplementary Reserve and Reserve Militia called out for duty with the Canadian Army (Regular), \$2,244,683; Regular Officer Training Plan, \$247,825; assigned pay, \$60,200,053; clothing credit allowance, \$1,079,622; allowances to foreign service attachés and liaison officers: living and representation, \$89,926; rental, \$30,289; education, club and miscellaneous, \$8,384; allowances to administrative staffs serving outside Canada: living, \$515,787; rental, \$252,315; other allowances, \$219,580.
- D Travelling expenses of civilian personnel, \$1,000,252; service personnel in Canada: postings, courses and attachments, \$844,215; temporary duty, \$3,109,091; Regular Army collective training—Gagetown, \$447,134; recruiting, \$467,931; other, \$1,923,846; service personnel outside Canada: to and from 2 Canadian Infantry Brigade, Europe, \$403,302; other, \$433,783; transportation of service personnel on leave, \$372,057; transportation of dependent school children, \$105,690; transportation of dependents and effects in Canada, \$4,073,034; transportation of dependents and effects outside Canada: to and from 2 Canadian Infantry Brigade, Europe, \$865,056; other, \$456,484.
- E Freight, express and cartage on stores and equipment, \$4,552,168; Canadian Army Element, Far East, \$29,203; 2 Canadian Infantry Brigade, Europe, \$378,791.
- F Long distance tolls, \$257,387; telegrams and cables, \$40,785; rented telephone facilities, \$511,610; teletype services, \$241,555; wireless and telephone maintenance, \$76,650; wireless and telephone construction, \$199,497; cipher supplies and services, \$20,070; other communications services, \$9,139; telephones, telegrams, etc., 2 Canadian Infantry Brigade, Europe, \$174,523.
- G Recruiting expenses: advertising in newspapers, magazines and journals, \$491,150; radio advertising, \$194,897; television advertising, \$197,524; printed recruiting materials, \$57,077; films, \$31,480; exhibitions and displays, \$71,073.
- H Office stationery, \$1,032,875; purchase of equipment, \$98,818; rental of equipment, \$190,041; maintenance and repair of equipment, \$7,989; supplies for Army Survey Establishment, \$119,405; purchase of books, manuals, etc., for office and library use, \$59,031; subscriptions to newspapers and magazines, \$27,346; stationery, supplies, etc., 2 Canadian Infantry Brigade, Europe, \$4,802; miscellaneous, \$503,872.
- I Includes Capital Assistance Grant to the Town of Oromocto, N.B., in the amount of \$750,000 under authority of T.B. 498837, March 16, 1956.
- J Spare parts for tanks and armoured fighting vehicles, \$1,064,065; spare parts for mechanical equipment, including transport, \$3,686,174; spare parts for armament equipment, \$795,033; spare parts for signal and wireless equipment, \$1,240,483; repairs by contract, \$2,184,077.
- K Water and water rates, \$302,252; fire protection, \$20,003; sanitary services, \$329,051; electricity, \$2,766,241; gas, \$310,868; steam and heating, \$79,264; non-resident school fees, \$572,353; miscellaneous grants, contributions and awards, \$168,161; utility services for 2 Canadian Infantry Brigade, Europe, \$341,210; miscellaneous, \$700. School grants received from provinces amounting to \$378,039 were credited to this allotment.
- L Employer's contribution to unemployment insurance.
- M Laundry and dry cleaning, \$958,708; mapping, \$821,972; honour awards (decorations and medals), \$4,330; entertainment expenses, \$15,299; compensation for damage to property and persons, \$97,554; funeral expenses, \$27,170; band grants, \$134,652; library and reading room grants, \$14,239; contingency allowance, \$409,032; allowances for maintenance of physical fitness equipment, \$103,316; grants and allowances to Cadets, \$132,224; Underwriters Adjustment Bureau, \$40,842; ex-gratia payments, \$12,446; Indo-China Truce Commission, \$117,076; all other expenditures, 2 Canadian Infantry Brigade, Europe, \$390,625; miscellaneous, \$226,279.
- N Salaries, \$1,776,640; wages, prevailing rates, etc., \$841,097.
- O Pay and allowances issued to Canadian Officers Training Corps, \$1,555,964; and Militia, \$13,018,438.
- P Travelling expenses of civilian personnel, \$5,676; service personnel in Canada, \$1,362,788; service personnel outside Canada, \$13,301; transportation of dependents and effects, \$598.
- Q Pay and allowances issued to cadet officers and civilian instructors, \$1,206,422; signalling and trades training bonuses to cadets, \$466,830.
- R Travelling expenses of civilian personnel, \$410; service personnel, \$232,604.
- S Salaries, \$1,158,205; wages, prevailing rates, etc., \$2,063,475.
- T Northern allowances.
- U Pay and allowances issued to service personnel as follows: Regular Force, \$1,730,638; Reserve Force called out for duty with Regular Force, \$3,731; other allowances, \$825.
- V Travelling expenses of civilian personnel, \$200,108; service personnel, \$133,862; transportation of dependents and effects, \$107,568.
- W Spare parts for mechanical equipment, including transport, \$819,399; repairs by contract, \$67,907.
- X Salaries, \$151,647; wages, prevailing rates, etc., \$30,694.
- Y Pay and allowances issued to Regular Force personnel, \$303,170; assigned pay, \$225,736.
- Z Travelling expenses of civilian personnel, \$16,678; service personnel, \$45,675; transportation of dependents and effects, \$22,340.
- ZA This credit results from charges to Mutual Aid—Transfers of equipment from service stocks, \$23,271,049 and from charges to the Open Account—National Defence Equipment Account (Section 3, Defence Appropriation Act, 1950), \$47,508,048.

Air

Allotments: Royal Canadian Air Force—Regular and General

		Estimates	Allotments	Expenditures
Gross Total Civil Salaries and Wages	(1)	42,546,000		
Less—Estimated Amount Recoverable from United States Air Force	(34)	550,000		
A Net Total Civil Salaries and Wages		41,996,000	43,951,000	43,068,656
B Civilian Allowances	(2)	200,000	200,000	172,329
C Pay and Allowances	(3)	151,698,000	167,812,761	167,812,760
Professional Fees and Special Services:	(4)		22,726,246	
Corps of Commissionaires and Other Services		2,809,000		2,982,353
Professional Fees—Architects, Engineers and Consultants		12,353,000		16,040,677
Medical and Dental Consultants and Special Services		2,300,000		2,358,354
Fees for Special Courses		1,706,000		1,344,861
		19,168,000	22,726,246	22,726,245
D Travelling and Removal Expenses	(5)	19,236,000	19,470,100	18,273,856
Freight, Express and Cartage	(6)	18,820,000	25,866,508	25,866,507
Postage	(7)	357,000	357,000	338,271
E Telephones, Telegrams and Other Communication Services	(8)	4,380,000	4,380,000	4,178,127
Publication of Departmental Reports and Other Material	(9)	696,000	696,000	672,904
F Exhibits, Advertising, Films, Broadcasting and Displays	(10)	863,000	874,900	842,961
G Office Stationery, Supplies, Equipment and Furnishings	(11)	2,459,000	2,346,000	2,215,884
Materials and Supplies:	(12)		68,732,032	
Fuel for Heating, Cooking and Power Generating Units		9,239,000		9,305,405
Clothing and Personal Equipment		8,709,000		6,121,990
Gasoline, Fuel Oil and Lubricants for Aircraft and Mechanical Equipment		33,962,000		31,611,044
Food Supplies		10,763,000		8,290,143
Miscellaneous Materials and Supplies		5,185,000		5,591,766
Medical and Dental Supplies		680,000		833,131
Barrack, Hospital and Camp Stores		5,271,000		4,183,753
		73,809,000	68,732,032	65,937,232
Acquisition and Construction of Buildings and Works, including Acquisition of Land:	(13)			
Purchase of Real Properties (Land and Buildings)		2,889,000	2,889,000	1,960,758
Construction of Buildings and Works		99,120,000		
Major Contract Projects			115,026,021	115,026,020
Minor Contract Projects			4,000,000	3,717,195
		102,009,000	121,916,021	120,703,973
Repairs and Upkeep of Buildings and Works, including Land	(14)	11,900,000	15,392,133	15,392,133
Rentals of Land, Buildings and Works	(15)	2,840,000	4,705,000	4,611,949
Major Procurement of Equipment:	(16)		227,498,976	
Aircraft and Engines		197,024,000		174,831,916
Mechanical Equipment, including Transport		5,509,000		4,409,534
Armament Equipment		567,000		874,118
Signal and Wireless Equipment		45,389,000		31,533,876
Special Training Equipment		7,932,000		4,160,888
Miscellaneous Technical Equipment		11,221,000		5,399,906
Ammunition and Bombs		17,777,000		6,288,738
		285,419,000	227,498,976	227,498,976
H Repairs and Upkeep of Equipment	(17)	119,344,000	125,774,462	125,774,461
I Municipal and Public Utility Services	(19)	5,817,000	5,921,944	5,921,944
J Pensions, Superannuation and Other Benefits for Personal Services	(21)	375,000	395,064	395,064
K All Other Expenditures	(22)	1,694,925	2,196,297	2,184,181
		863,080,925	861,211,444	854,588,413

		Estimates	Allotments	Expenditures
Allotments: Royal Canadian Air Force (Reserve)				
	Civil Salaries and Wages	(1) 175,000	101,993	101,993
L	Pay and Allowances	(3) 4,300,000	4,779,724	3,825,217
M	Travelling and Removal Expenses	(5) 250,000	265,276	265,276
		4,725,000	5,146,993	4,192,486
Allotments: Royal Canadian Air Cadets				
N	Civil Salaries and Wages	(1) 290,000	290,000	247,001
	Pay and Allowances	(3) 1,000	1,000	517
O	Travelling and Removal Expenses	(5) 250,000	253,000	252,974
		541,000	544,000	500,492
*Allotments: Royal Canadian Air Force—Search and Rescue				
P	Pay and Allowances	(3) 2,776,000	2,752,711	2,752,711
	Medical and Dental Consultants and Special Services	(4) 35,000	34,854	34,854
Q	Travelling and Removal Expenses	(5) 264,000	260,222	260,222
	Materials and Supplies:	(12) 426,874		
	Gasoline, Fuel Oil and Lubricants for Aircraft and Mechanical Equipment	340,000		282,648
	Food Supplies	166,000		129,437
	Medical and Dental Supplies	20,000		14,789
		526,000	426,874	426,874
R	Repairs and Upkeep of Equipment	(17) 407,000	318,312	318,312
	All Other Expenditures	(22) 28,000	25,515	25,515
		4,036,000	3,818,488	3,818,488
	Gross Total, Air	872,382,925	870,720,925	863,099,879
S	Less—The estimated credits from NATO Air Crew Training and transfers of Equipment charged to Mutual Aid	(34) 97,520,389	94,520,389	88,146,439
	Net Total, Air	\$ 774,862,536	\$ 776,200,536	\$ 774,953,440

*These allotments were provided for costs pertaining to the Air Search and Rescue Organization maintained by the Royal Canadian Air Force for the express purpose of searching for lost aircraft or surface vessels and assisting those in distress.

Educational leave at full pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: R. Bernier (June 1 to Aug. 31), J. Laberge (July 7 to Sept. 5), G. Pilon (July 15 to Aug. 15), J. P. Plante (June 30 to July 31), A. Provencher (July 1 to Aug. 1), G. Smith (June 15 to Sept. 21), S. Stallard (July 1 to Aug. 30).

A Salaries, \$24,988,352; wages, prevailing rates, etc., \$15,713,085; local labour, Europe, \$2,367,219.

B Northern allowances, \$158,039; allowances to administrative staffs serving outside Canada—living, \$6,934, rental, \$7,356.

C Pay and allowances issued to personnel of R.C.A.F. (Regular), \$117,871,004; assigned pay, \$45,712,910; payments to dependents of deceased or missing personnel, \$7,770; clothing credit allowances, \$2,187,018; gratuities on completion of temporary or fixed term appointment, \$717,519; other allowances, \$7,843; allowances to foreign service attachés and liaison officers—living and representation, \$92,570, rental, \$25,279, education, club and miscellaneous, \$27,131; allowances to administrative staffs serving outside Canada—living, \$728,786, rental, \$372,433; loss on exchange, \$62,497.

D Travelling expenses of civilian personnel, \$356,999; travel allowances, civilian, \$368,837; travelling expenses of service personnel for temporary duty, postings and transfers, \$9,275,796; transportation of service personnel on leave, \$542,688; all expenses connected with transfers and the movements of dependents, furniture and effects, \$6,856,304; transportation expenses, applicants for enrolment, \$280,227; compensation for rent liability, \$148,372; hired transportation, \$329,242; transportation, school children, \$115,190; miscellaneous transportation, \$201.

E Long distance tolls, \$661,246; telegrams and cables, \$109,966; rented telephone facilities, including exchange service, \$650,012; rental of private wire services, \$2,756,903.

F Recruiting advertising—newspapers and magazines, \$427,033, radio, \$143,550, films, \$97,091, posters and displays, \$145,476, tri-service exhibitions, displays and publications, \$3,272; advertising other than recruiting, \$26,539.

- G Stationery, \$1,762,496; rental of office accounting machinery, \$173,338; office appliances, \$127,107; subscriptions to periodicals, \$18,438; books, \$134,505.
- H Repairs of and spares for—mechanical equipment, including transport, \$3,023,038, armament equipment, \$3,129,825, signal and wireless equipment, \$14,415,792, aircraft and engines, \$101,466,065, miscellaneous equipment, \$3,739,741.
- I Water, water rates, fire protection, \$451,217; sanitary services, \$361,246; electricity, \$4,020,887; gas, \$395,502; non-resident school fees, \$330,073; miscellaneous services, \$363,019.
- J Employer's contribution to unemployment insurance.
- K Laundry and dry cleaning, \$620,892; band grants, \$18,183; grants to libraries and reading rooms, \$16,713; organization and contingency allowances, R.C.A.F. (Reserve), \$36,080; contingency allowances and efficiency scholarships, air cadets, \$76,114; entertainment expenses, \$17,985; compensation for damages to property and injury to persons, \$768,084; legal fees and court costs, \$3,838; funeral expenses, \$53,324; allowances for maintenance of physical fitness equipment, \$109,924; service school sports equipment, \$14,196; Underwriters Adjustment Bureau, \$15,882; ex-gratia payments, \$16,134; loss on exchange, \$16,827; miscellaneous, \$400,005.
- L Pay and allowances issued to personnel, R.C.A.F. (Regular), \$113,655; R.C.A.F. (Auxiliary), \$2,243,318; R.C.A.F. (Primary Reserve), \$1,305,301; R.C.A.F. (Supplementary Reserve), \$157,088; miscellaneous, \$5,855.
- M Travelling expenses of service personnel for temporary duty, postings and transfers, \$255,913; transportation of service personnel on leave, \$983; hired transportation, \$6,950; miscellaneous, \$1,430.
- N Salaries of civilian cadet instructors, \$140,720; additional staffs at summer camps, \$106,281.
- O Travelling expenses of civilian personnel, \$2,062; travelling expenses of service personnel, \$235,837; hired transportation, \$15,075.
- P Pay and allowances issued to service personnel, \$1,863,068; assigned pay, \$889,643.
- Q Travelling expenses of service personnel for temporary duty, postings and transfers, \$142,870; transportation of service personnel on leave, \$10,272; all expenses connected with transfers and the movements of dependents, furniture and effects, \$107,080.
- R Repairs of and spares for—mechanical equipment, including transport, \$46,789, aircraft and engines, \$271,523.
- S This credit results from charges to Mutual Aid—NATO Aircrew Training, \$47,752,867, transfers of equipment from service stocks, \$40,393,572.

DEFENCE RESEARCH AND DEVELOPMENT

Allotments: Defence Research and Development

	Estimates	Allotments	Expenditures
Defence Research and Development	\$79,032,389	\$72,600,389	\$69,322,983

These allotments were provided for costs pertaining to the operation and activities of the Defence Research Board which was established to carry out such duties in connection with research relating to the defence of Canada and the development of, and improvement to, service equipment and material as the Minister may assign to it, and to advise the Minister on all matters relating to scientific, technical and other research and development, which affect national defence. They also were provided for the cost of certain research and development projects undertaken by the technical branches of the Armed Services.

GENERAL

Allotments: Defence Expenditures by Other Government Departments

	Estimates	Allotments	Expenditures
All Other Expenditures		2,380,792	
Meteorological Services	2,091,670		1,947,579
Communications—Airway Traffic Control	289,122		221,930
(Detailed in Department of Transport Estimates)			
(22) \$ 2,380,792		\$ 2,380,792	\$ 2,169,509

These allotments were provided to recoup the Department of Transport for the above services which are a direct contribution to the defence program.

Allotments: Contributions to United Nations Emergency Force Special Account

	Estimates	Allotments	Expenditures
Contributions to United Nations Emergency Force Special Account .. \$	1	\$ 313,701	\$ 301,022

This amount was paid to the United Nations.

Exchequer Court Awards, Exchequer Court Act, c. 98, R.S. (22) \$ 127,415

Details of awards under the above statutory authority are shown in the statement entitled Payments of Damage Claims further on in this section.

Allotments: Mutual Aid

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Contributions, Grants, Subsidies, etc.			
A Procurement for Mutual Aid:		10,707,000	
Miscellaneous Materials	329,000		81,185
Aircraft and Engines	1,675,000		1,617,669
Armament Equipment	2,273,000		3,595,519
Signals and Wireless Equipment	125,000		325,228
Ammunition and Bombs	3,405,000		2,461,043
	<u>7,807,000</u>	<u>10,707,000</u>	<u>8,080,644</u>
B Transfers to NATO Countries of Equipment from Services Stocks:		63,961,389	
Tanks and Armoured Fighting Vehicles	1,169,300		1,558,045
Aircraft and Engines	43,362,500		39,414,402
Armament Equipment	1,530,889		9,259,831
Ammunition and Bombs	9,178,700		12,153,530
Other Equipment	9,000,000		1,293,250
	<u>64,241,389</u>	<u>63,961,389</u>	<u>63,679,058</u>
C NATO Aircrew Training (Details are included in Royal Canadian Air Force Estimates)	53,055,000	48,500,000	47,752,867
D Contributions to Infrastructure and NATO Budgets	17,896,611	14,499,611	14,040,068
Total, Mutual Aid	(20) \$ 143,000,000	\$ 137,668,000	\$ 133,552,637

- A** Payments by the Department of Defence Production against contracts for materiel.
- B** Transfers of equipment to member nations of the North Atlantic Treaty Organization from Royal Canadian Navy holdings, \$14,437, from Canadian Army holdings, \$23,271,049, and from Royal Canadian Air Force holdings, \$40,393,572. Corresponding amounts were credited to the Allotments of the respective Services.
- C** Charges in respect of the Royal Canadian Air Force program of air crew training of personnel from other member nations of the North Atlantic Treaty Organization based on capitation rates for recurring costs, and capital expenditures as incurred. A corresponding amount was credited to the allotments for Air.
- D** Military Budgets—Supreme Headquarters Allied Powers Europe and subordinate commands, \$1,304,110. Infrastructure—Government of Belgium, \$591,617; Government of Denmark, \$368,606; Government of France, \$3,530,814; Government of Greece, \$1,515,114; Government of Italy, \$755,396; Government of Luxembourg, \$7,779; Government of The Netherlands, \$581,821; Government of Norway, \$538,149; Government of Turkey, \$4,552,723; Government of the United Kingdom, \$250,523; Supreme Headquarters Allied Powers Europe, \$43,416.

GENERAL SERVICES

Vote 236 Grants to Military Associations, Institutes and Others, as detailed in the Estimates

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A Rifle Associations—			
Dominion of Canada	60,000	60,000	60,000
National Defence Headquarters	200	200	200
Alberta	2,250	2,250	2,250
British Columbia	2,250	2,250	2,250
Manitoba	2,250	2,250	2,250
New Brunswick	1,875	1,875	1,875
Newfoundland	200	200	200
Nova Scotia	2,400	2,400	2,400
Ontario	5,100	5,100	5,100
Prince Edward Island	1,200	1,200	1,200
Quebec	3,750	3,750	3,750
Saskatchewan	1,650	1,650	1,650
	<u>83,125</u>	<u>83,125</u>	<u>83,125</u>
B Military Service Associations—			
Canadian Infantry Association	12,000	12,000	12,000
Canadian Intelligence Corps Association	2,250	2,250	2,250
Canadian Signals Association	4,200	4,200	4,200

	Estimates	Allotments	Expenditures
Conference of Defence Associations	6,500	6,500	6,500
Defence Dental Association of Canada	2,250	2,250	2,250
Defence Medical Association of Canada	3,500	3,500	3,500
Military Engineers Association of Canada	4,200	4,200	4,200
Royal Canadian Armoured Corps Association	7,000	7,000	7,000
Royal Canadian Artillery Association	11,250	11,250	11,250
Royal Canadian Army Pay Corps Association	2,250	2,250	2,250
Royal Canadian Army Service Corps Association	4,500	4,500	4,500
Royal Canadian Electrical and Mechanical Engineers Association	4,500	4,500	4,500
Royal Canadian Ordnance Corps Association	4,000	4,000	4,000
	68,400	68,400	68,400
B Military, United Services Institutes and Others—			
Air Cadet League of Canada	50,000	50,000	50,000
Alberta United Services Institute	750	750	750
Edmonton United Services Institute	750	750	750
Hamilton and District Officers' Institute	1,000	1,000	1,000
Kingston United Services Institute	300	300	300
London United Services Institute	400	400	400
Lake of the Woods United Services Institute	200	200	200
Montreal United Services Institute	1,000	1,000	1,000
Moose Jaw Military Institute	300	300	300
Naval Officers' Association	15,000	15,000	15,000
Peterborough United Services Institute	400	400	400
Prince Albert United Services Institute	200	200	200
Quebec Military Institute	500	500	500
Royal Canadian Air Force Association	20,000	20,000	20,000
Royal Military College Club of Canada	300	300	300
Royal Canadian Military Institute	2,000	2,000	2,000
Royal Roads Ex-Cadet Club	300	300	300
United Services Officers' Club of Charlottetown	200	200	200
United Services Institute of Chilliwack	200	200	200
United Services Institute of Manitoba	500	500	500
United Services Institute of New Brunswick	300	300	300
United Services Institute of Nova Scotia	500	500	500
United Services Institute of Ottawa	750	750	750
United Services Institute of Regina	500	500	500
United Services Institute of Saskatoon	300	300	300
United Services Institute of Vancouver	500	500	500
United Services Institute of Vancouver Island	500	500	500
	97,650	97,650	97,650
(20)	\$ 249,175	\$ 249,175	\$ 249,175

A These grants are for the purpose of encouraging and promoting interest in rifle shooting, including assistance to the Dominion of Canada Rifle Association in defraying expenses of annual competitions.

B Grants are to assist the various Service Associations and Institutes.

Vote 237 War Museum

	Estimates	Allotments	Expenditures
Civil Salaries and Wages	(1) 21,280	22,810	22,265
Office Stationery, Supplies, Equipment and Furnishings	(11) 350	350	
Miscellaneous Materials and Supplies	(12) 1,810	1,280	1,130
All Other Expenditures	(22) 2,000	1,000	17
	\$ 25,440	\$ 25,440	\$ 23,412

This vote was provided for the care and maintenance of war trophies and other military exhibits at the Canadian War Museum, Public Archives, Ottawa.

Transfer from Vote 125, Miscellaneous minor and unforeseen expenses (Department of Finance).....	28,792
Expenditures.....	(22) \$ 28,791

The above transfer was authorized by T.B. 517648, May 24, 1957, to provide for assistance by the Canadian Armed Forces in connection with the Springhill Coal Mine Disaster in Nova Scotia.

Gratuities to families of deceased employees—Civil Service Act, c. 48, R.S.....	(21) \$ 20,174
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PENSIONS AND OTHER BENEFITS

Vote 238 Civil Pensions, as detailed in the Estimates

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Robert Allen	193	193	192
Walter Pettipas	516	516	516
Michael Mountain	420	420	420
Mrs. Mary Whittington	200	200	200
Mrs. Eleanor F. Nixon	1,128	1,128	1,128
	<u>(21) \$ 2,457</u>	<u>\$ 2,457</u>	<u>\$ 2,456</u>

These pensions are provided as compensation to: former civilian employees of the Department who sustained injuries in the performance of their duties which resulted in permanent disability; the widow of a former civilian employee who was killed in the discharge of his duties; and the family of a former member of permanent service personnel ineligible for military pension.

Annuity to the Widow of the late Honourable Norman McLeod Rogers, c. 47, 1940..	(21) \$ 2,500
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Vote 239 To authorize in respect of members of the Royal Canadian Air Force on leave without pay and serving as instructors with civilian training organizations operating under the British Commonwealth Air Training Plan who were killed, payment to their dependents of amounts equal to the amounts such dependents would have received under the Pension Act, as amended, had such service as instructors been military service in the armed forces of Canada, less the value of any benefits received by such dependents under insurance contracts which were effected on the lives of such members of the Royal Canadian Air Force by or at the expense of the civilian organizations.....	3,890
Expenditures.....	(21) \$ 3,866

Payments under Parts I-IV of the Defence Services Pension Act, c. 63, R.S., as amended	(21) \$ 5,588,437
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This statutory appropriation is provided for payment of pensions granted under Parts I-IV of the Act, to officers and men of the permanent services and to dependents of deceased officers. Ranks below that of Warrant Officer Class 2 or the equivalent are eligible for pensions on a non-contributory basis, which cease on the death of the recipient. The pay and allowances of officers and warrant officers or the equivalent are subject to deductions for pensions for which their dependents are also eligible. The deductions are credited to Non-Tax Revenue—Miscellaneous. On March 31st, 1957, 3,488 pensions were in issue of which 510 were in respect of deceased officers. A distribution by services follows: Navy, \$884,341; Army, \$3,737,517; Air, \$966,579.

Details in respect of pensions under Part V of the Act are given under Permanent Services Pension Account—see Open Accounts further on in this section.

Transfers of Pension Contributions, Defence Services Pension Act, c. 63, R.S., as amended	(21) \$ 42,931
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Part V of the above Act provides for pensions for members of the Permanent Services and for their dependents. Contributions to the previous plan, which was known as the Defence Services Pension Act, Parts I-IV, were made in the form of pay deductions and credited to Non-Tax Revenue, and, as the act provides for the voluntary transfer of a contributor from the old to the new pension plan with full credit for his previous contributions, it was necessary to provide the above amount for transfers of such contributions to the Permanent Services Pension Account—see Open Accounts further on in this section. A distribution by services follows: Army, \$14,569; Air, \$28,362.

Vote 240 Defence Services Pension Act—Government contribution to the Permanent Services Pension Account.....	46,351,821
Expenditures..... (21)	\$46,351,821

This vote was provided for the Government contribution for the period April 1, 1956 to March 31, 1957 in respect of Part V of the Act, to the Account (see under Open Accounts further on in this section) representing an amount equal to one and two-thirds of contributions by contributors. Amounts in respect of the various Services were: Navy, \$7,518,440; Army, \$18,600,966; Air, \$20,232,415.

Vote 572 Defence Services Pension Act—To authorize payment in this and subsequent fiscal years from the Permanent Services Pension Account to Ellen Mary White, an annual pension at the rate of \$1,244.61 with effect from June 28, 1955	(21) \$ 1
Expenditures.....	nil

Payment authorized by this vote was charged to the Permanent Services Pension Account.

Government contribution to the Regular Forces Death Benefit Account under Part II of the Public Service Superannuation Act, c. 47, 1952-53, as amended.....	(21) \$ 158,500
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See under Open Accounts further on in this section.

Advances to other Governments, etc.

Government of the United States of America.—Advances were made to the Government of the United States under individual Order in Council and Treasury Board authorities for materiel on order, equipment supplied and services rendered. The standing of these advances and the transactions in the current fiscal year are, in United States funds, as follows:

Service	To be accounted for— Mar. 31, 1956	Advances 1956-57	Liquidations 1956-57	*Refunds 1956-57	**To be accounted for— Mar. 31, 1957
Navy	55,606,385	5,379,146	6,166,537	415,849	54,403,145
Army	68,119,369	3,799,035	15,226,483	4,066,695	52,625,226
Air	143,122,441	15,815,614	72,105,568	4,486,348	82,346,139
Defence Research Board	802,860	2,398,384	501,903	26,179	2,673,162
	<u>\$ 267,651,055</u>	<u>\$ 27,392,179</u>	<u>\$ 94,000,491</u>	<u>\$ 8,995,071</u>	<u>\$ 192,047,672</u>

* Refunds are due to cancellation of contracts or are unused balances.

**Due to contract re-determination, re-negotiation and inability to obtain firm information, the United States Services have not been in a position to present final billings on deliveries made and the estimated value in this category, included in the amount outstanding, is \$119,971,928 being represented by Navy, \$35,854,213, Army, \$33,991,197, Air, \$49,933,187, and Defence Research Board, \$193,331.

Government of the United Kingdom.—Advances were made to the United Kingdom Government under individual Order in Council and Treasury Board authorities for stores and equipment supplied and services rendered. The standing of these advances and the transactions in the current fiscal year are, in Canadian Funds, as follows:

Service	To be accounted for— Mar. 31, 1956	Advances 1956-57	Liquidations 1956-57	To be accounted for— Mar. 31, 1957
Navy	7,746,294	11,289,064	17,535,803	1,499,555
Air	1,830,520	2,093,442	3,188,669	735,293
	<u>\$ 9,576,814</u>	<u>\$13,382,506</u>	<u>\$20,724,472</u>	<u>\$ 2,234,848</u>

Other Advance Payments.—

Payee	Amount of advance	Balance Mar. 31, 1956	Balance Mar. 31, 1957
<u>1952-53</u>			
Gatineau Power Co. For supply of electrical power service.	2,452	2,038	1,858
<u>1953-54</u>			
Chrysler Corporation of Canada Limited For special jigs, dies, tools, etc., for production of trucks (T.B. 434766, September 4, 1952.)	7,000	7,000	7,000
Federal Republic of Germany To finance, organize, build, own, manage and lease to Canadian Government, dwellings and school classrooms (T.B. 458209, September 18, 1953).	1,633,800	1,633,800	1,633,800
Gatineau Power Co. For supply of electric power service.	1,250	1,250	1,250
Russel-Hipwell Engines Ltd. For purchase of generator sets, hydraulic pumps, valves, etc. (P.C. 2342, April 22, 1952, T.B. 434767, August 28, 1952, and T.B. 434767-1, November 12, 1952).	721,831	92,016	26,065
<u>1954-55</u>			
Gertrude Louise Adamson On account of final settlement re expropriation of property, Gagetown, N.B. (T.B. 472147, June 11, 1954).	30,000	30,000	30,000
Federal Republic of Germany For purchase of household furniture and furnishings for married quarters of Canadian Servicemen in Germany (T.B. 484559, March 25, 1955).	798,992	578,481	408,602
The Maxim Silencer Company For purchase of shipsets and drawings, and distilling plants (T.B. 471683, June 4, 1954, and T.B. 481983, February 3, 1955).	81,372	62,682	1,220
Frank W. McKinney For partial compensation re expropriation of property, Gagetown, N.B. (T.B. 477956, October 21, 1954).	25,000	25,000	25,000
Redifon Ltd. For development and production of prototype flight simulators (T.B. 434193-1, October 28, 1952).	965,836	765,936	205,747
Government of the United States of America For logistics support, war reserve materiel and storage facilities required to hold the war reserve materiel (T.B. 481318, January 14, 1955).	1,641,031	1,641,031	837,061
<u>1955-56</u>			
Mlle. Eglantine Berger On account of final settlement re expropriation of property, St. Jean, Que. (T.B. 487989, June 17, 1955).	4,000	4,000	4,000
British Air Ministry For purchase of radar equipment, etc., together with supply and installation of power units (T.B. 477099, October 7, 1954).	980,000	980,000	947,105

Payee	Amount of advance	Balance Mar. 31, 1956	Balance Mar. 31, 1957
<u>1955-56</u>			
Curtiss-Wright Corporation, Export Division	469,896	469,896	21,042
For purchase of propeller assemblies, synchronizer control equipment, etc. (T.B. 484686, March 31, 1955, and T.B. 491356, September 19, 1955).			
Federal Republic of Germany	2,225,367	2,225,367	1,890,605
For rental of married quarters for Canadian Servicemen in Germany (T.B. 484558, March 25, 1955).			
Damé Berthe-Berger-Lanciault	16,000	16,000	16,000
On account of final settlement re expropriation of property, St. Jean, Que. (T.B. 487989, June 17, 1955).			
Redifon Ltd.	26,884	26,884	26,884
For development and production of prototype flight simulators (T.B. 434193-1, October 28, 1952, and T.B. 490625, August 26, 1955).			
Russel-Hipwell Engines Ltd.	382,033	372,820	3,965
For purchase of shipsets, main propulsion machinery and associated equipment, etc. (P.C. 2342, April 22, 1952, T.B. 459833, October 16, 1953, and T.B. 488070, July 1, 1955).			
Pierre Trahan	5,000	5,000	5,000
On account of final settlement re expropriation of property St. Jean, Que. (T.B. 487989, June 17, 1955).			
<u>1956-57</u>			
Aktiebolaget Bofors	919,186		183,252
For purchase of automatic guns, spare parts, etc., and ammunition (T.B. 474139, July 28, 1954, T.B. 497914, March 2, 1956, T.B. 488877, July 8, 1955, T.B. 491454, September 23, 1955, and T.B. 496072, January 23, 1956).			
Canadian Pratt & Whitney Aircraft Ltd.	9,001,311		51,311
Purchase of Curtiss-Wright engines, spares & tooling; and one Sikorsky Maintenance Trainer (T.B. 480797, January 6, 1955, T.B. 489374, July 22, 1955, and T.B. 503615, July 13 1956).			
Command Cashier, Command Paymaster, Tyersall Park Camp, c/o C.P.O. Singapore, Malaya	6,765		6,765
Maintenance Support received by Canadian Medical Detachment, Korea from British Army (T.B. 513900, March 15, 1957).			
Command Paymaster, British Army on Rhine	165,951		56,131
Vehicles for 1. Air Division, Postal unit; furnishings for married quarters of Canadian Army personnel in Germany (T.B. 501813-1, July 13, 1956, T.B. 504175, July 20, 1956, and T.B. 509768, Decem- ber 13, 1956).			
Curtiss-Wright of Canada Ltd.	1,628,375		1,590,212
Curtiss-Wright engines, propeller assemblies and synchronizers. (T.B. 502392, June 8, 1956, T.B. 505596, August 23, 1956, and T.B. 509743, November 30, 1956).			
Government of France	340,480		138,493
For goods and services supplied to units of 1. Air Division (T.B. 465739, February 16, 1954).			
Federal Republic of Germany	2,206,229		2,206,229
For rental of married quarters for Canadian Servicemen in Germany (T.B. 484558, March 25, 1955).			
Gillfillan Brothers Inc.	383,006		168,933
Spares for ground control approach; aircraft signal simulators and quadr radar sets (T.B. 508556, November 8, 1956, T.B. 510538, December 28, 1956, T.B. 495405, January 6, 1956, and T.B. 505620, August 29, 1956).			
Maxim Silencer Co.	34,467		750
Shipsets, distilling plants (T.B. 481983, February 3, 1955, and T.B. 486106, April 29, 1955).			
Province of New Brunswick	700,000		343,333
Relocation of Highway No. 2 to by-pass Town of Oromocto (T.B. 509420, December 5, 1956, and T.B. 514315, March 15, 1957).			

Payee	Amount of advance	Balance Mar. 31, 1956	Balance Mar. 31, 1957
1956-57			
Peacock Brothers Ltd.	646,000		108,000
Operation, management and maintenance of Naval Engineering Test Establishment Montreal, Que., and administration services re Naval Engineering Design Investigation Team (T.B. 499456, April 6, 1956, T.B. 501175, May 4, 1956, and T.B. 501727, May 18, 1956).			
Treasurer of the United States	4,002		4,002
Procurement of various books and publications.			
Vertol Aircraft Corp.	176,577		10,080
Helicopter airframes spares and test equipment (T.B. 491180, Sep- tember 19, 1955, T.B. 496892, February 3, 1956, and T.B. 502753, June 22, 1956).			

Financial Settlements

Canadian Forces, Korea and Japan.—Logistic support for the units serving in Korea was supplied by the United States Army on a recoverable basis calculated on per capita rates agreed to by the respective governments. During the fiscal year, financial settlement was made with the Government of the United States covering (a) capitation rates while units of the Force were serving in Korea, \$15,574, and issues from United States Army stores not included in the capitation rates, \$110,945, less allowances for material and vehicles returned to United States depots, \$1,206,522, which resulted in a \$118,087 charge to the appropriation and a \$1,198,090 credit to Non-Tax Revenue—Refunds of Previous Years' Expenditure (b) payment for United States military transportation to and from the Far East, \$56,616.

Canada's estimated share, during 1956-57, of participation in the operation of the Commonwealth Korean Operations Pool Account, which is administrated by the Commonwealth of Australia amounted to \$2,746,073. Payment was made to the Commonwealth of Australia.

Payments for equipment and services supplied to the residual Canadian Medical Detachment, Korea were made to the Government of the United Kingdom, \$27,213 and to the Commonwealth of Australia, \$24,862.

2 Canadian Infantry Brigade Group, Germany.—Logistic support for the Canadian Brigade is received from United Kingdom and German sources. Recurring items are settled on a per capita basis, and non-recurring items on the basis of actual costs. Payments made in this connection during 1956-57 to the Government of the United Kingdom were \$2,989,843 and to the Federal Republic of Germany, \$4,818,246.

Other payments made to the Government of the United Kingdom were: contribution toward capital cost of common external services, roads, etc., at the British Military Base used in part by the Canadian Brigade, \$50,896; repayment of drawings by Canadian Field Cashiers from British Army Paymasters in Germany, deutsche marks, \$3,843,887 and British Armed Forces scrip vouchers, \$1,178,074.

Payment of \$126,028 was made to the Federal Republic of Germany for purchase of initial equipment (barrack stores, etc.) and hire of motor vehicles through the British Army on the Rhine.

R.C.A.F. Air Division, Europe.—Certain logistic support for this division is received from French, German and United States sources on a recoverable basis. Payments in this connection were made to the Government of France, \$5,272,029, the Federal Republic of Germany, \$806,986, and Government of the United States of America, \$9,214,414.

Payment of \$225,000 was made to the Federal Republic of Germany for deutsche marks drawn by accountant officers through French Forces in Germany.

Pay and Allowances

P.C. 1956-565, April 12, 1956, effective April 1, 1956, authorized increases in the rates of pay and allowances for all ranks of the Armed Services.

Rates detailed in the following statement apply to the Royal Canadian Navy, Canadian Army and Royal Canadian Air Force and were in effect as at March 31, 1957.

The Chairman of the Chiefs of Staff Committee is paid a consolidated rate of \$18,500 per annum and the Chief of Staff of each of the three Services \$17,500 per annum under authority of P.C. 1954-1419, September 17, 1954, effective July 1, 1954.

Unless otherwise stated, the rates of pay and allowances quoted are monthly rates.

	Rank	Basic rate	Pay			Allowances		
			After 3 yrs. in rank	After 6 yrs. in rank	After 9 yrs. in rank	Marriage Allowance*	Subsistence Allowance†	
							(a)	(b)
Navy	Rear Admiral	\$ 1,041						
Army	Major General					\$ 40	\$ 165	\$ 165
Air	Air Vice Marshal							
Navy	Commodore	877						
Army	Brigadier					40	153	153
Air	Air Commodore							
Navy	Captain	655						
Army	Colonel		\$ 690	\$ 725		40	139	139
Air	Group Captain							
Navy	Commander	495						
Army	Lieutenant Colonel		530	565	\$ 600	40	126	126
Air	Wing Commander							
Navy	Lieutenant Commander	405						
Army	Major		430	455	480	40	113	113
Air	Squadron Leader							
Navy	Lieutenant	325						
Army	Captain		350	375	400	40	94	110
Air	Flight Lieutenant							
Navy	Sub-Lieutenant	245						
Army	Lieutenant		280	295		40	89	110
Air	Flying Officer							
Navy	Acting Sub-Lieutenant	200						
Army	2nd Lieutenant					40	65	91
Air	Pilot Officer							
Navy	Commissioned Officer	323						
Army	Commissioned from Warrant Rank or Staff Sergeant		338	353	368	40	94	110
Air	Commissioned from Warrant Rank or Flight Sergeant							
Navy	Midshipman	140				40	61	91
Navy	Chief Petty Officer 1st class							
Army	Warrant Officer Class 1							
Air	Warrant Officer Class 1							
	Standard Group	252	257	262	267	30	92	102
	Group 1	262	267	272	277			
	Group 2	277	282	287	292			
	Group 3	297	302	307	312			
	Group 4	312	317	322	327			
Navy	Chief Petty Officer 2nd Class							
Army	Warrant Officer Class II							
Air	Warrant Officer Class II							
	Standard Group	223	228	233	238	30	81	91
	Group 1	233	238	243	248			
	Group 2	248	253	258	263			
	Group 3	268	273	278	283			
	Group 4	283	288	293	298			
Navy	Petty Officer 1st Class							
Army	Squadron, Battery or Company Quartermaster Sergeant and Staff Sergeant							
Air	Flight Sergeant							
	Standard Group	193	198	203	208	30	81	91
	Group 1	203	208	213	218			
	Group 2	218	223	228	233			
	Group 3	238	243	248	253			
	Group 4	253	258	263	268			

Rank		Basic rate	Pay			Allowances		(a)	(b)
			After 3 yrs. in rank	After 6 yrs. in rank	After 9 yrs. in rank	Marriage Allowance*	Subsistence Allowance†		
Navy	Petty Officer 2nd Class								
Army	Sergeant								
Air	Sergeant								
	Standard Group	172	177	182	187	30	72	91	
	Group 1	182	187	192	197				
	Group 2	197	202	207	212				
	Group 3	217	222	227	232				
	Group 4	232	237	242	247				
Navy	Leading Seaman								
Army	Bombardier and Corporal								
Air	Corporal								
	Standard Group	155	158	161	164	30	61	91	
	Group 1	165	168	171	174				
	Group 2	180	183	186	189				
	Group 3	200	203	206	209				
	Group 4	215	218	221	224				
Army	Private, holding appointment of Lance Bombardier or Lance Corporal								
	Standard Group	150				30	61	91	
	Group 1	160							
	Group 2	175							
	Group 3	195							
	Group 4	210							
Navy	Able Seaman								
Army	Trooper, Gunner, Sapper, Signalman, Driver, Private, Guardsmen, Fusilier, Rifleman, Craftsman (1st Class)								
Air	Leading Aircraftsman								
	Standard Group	119	139	145		30	61	91	
	Group 1	129	149	155					
	Group 2	144	164	170					
	Group 3	164	184	190					
	Group 4	179	199	205					
Navy	Ordinary Seaman (Trained)								
Army	Trooper, Gunner, Sapper, Signalman, Driver, Private, Guardsman, Fusilier, Rifleman, Craftsman (2nd Class)								
Air	Aircraftsman 1st Class								
	Standard Group	106				30	61	91	
	Group 1	116							
	Group 2	131							
	Group 3	151							
	Group 4	166							

Rank	Pay			Allowances	
	Basic rate	After 3 yrs. in rank	After 6 yrs. in rank	After 9 yrs. in rank	Marriage Allowance* Subsistence Allowance†
					(a) (b)
Navy Ordinary Seaman (on entry)					
Army Trooper, Gunner, Sapper, Signalman, Driver, Private, Guardsman, Fusilier, Rifleman, Craftsman (Recruit)					
Air Aircraftsman 2nd Class					
Standard Group	100				
Group 1	110				
Group 2	125			30	61 91
Group 3	145				
Group 4	160				
Navy Ordinary Seaman (under 17 yrs. of age)					
Army Soldier (under 17 yrs. of age) ..	50				61
Air Aircraftsman (under 17 yrs. of age)					

- (a) Personnel not in receipt of marriage allowance.
- (b) Personnel in receipt of marriage allowance.
- *Subject to a reduction of \$10 per month if occupying permanent married quarters or \$2.50 per month if occupying temporary married quarters.

†Payable if appropriate quarters are not available at normal place of duty and rations are not provided. If either is provided, the allowance is subject to reduction.

In connection with above group headings, enlistments are usually to the Standard Group but, where the candidate possesses special trade qualifications, he may be enlisted in one of the higher groups. The requirement for eligibility to draw pay in any group above Standard is for the individual to pass a trade test set by the Service. Such tests are carried out periodically.

Aircrew Pay.—P.C. 1956-2/1274, August 16, 1956, effective July 1, 1956, authorized payment of Aircrew Pay to an officer or man who is undergoing flying training to become aircrew or who is aircrew having qualified to the prescribed standard and has been awarded a flying badge in recognition thereof, in the amounts shown in column "A" or "B" of the table hereunder, if he is on the strength of a designated flying unit and fills an appointment requiring active and continuous engagement in flying duties; or in column "C" or "D", if he maintains his flying proficiency, and, he is on the strength of a designated flying unit, but does not fill an appointment requiring active and continuous engagement in flying duties, or he is not on the strength of a designated flying unit.

*Rank (Air Force)	Regular Force Column "A"	Reserve Column "B"	Regular Force Column "C"	Reserve Column "D"
Above Wing Commander	135	125	100	90
Wing Commander and Squadron Leader	150	125	100	90
Flight Lieutenant	135	110	100	90
Flying Officer	125	100	100	90
Pilot Officer and below	75	75	75	75

- *And equivalent ranks in Army and Navy.
- Clothing Credit and Kit Upkeep Allowance.*—P.C. 1955-19/447, March 30, 1955, effective April 1, 1955, provides that a man below the rank of Warrant Officer Class 1 of the Canadian Army Regular, the Regular Air Force and the Reserves on Continuous Duty is entitled to a clothing credit equal to the value of any items of clothing and equipment authorized by the approved scales of issue but not issued and a clothing credit at the rate of \$7 for a man and \$8 for a woman for each month of service in the Canadian Army Regular, the Regular Air Force or for each month with the Reserves on Continuous Duty. P.C. 1955-19/447, provides also, that a man of the Regular Naval Force and a man of the Reserves performing Continuous Naval Duty is entitled to a Kit Upkeep Allowance of \$7 per month for Petty Officers 2nd Class and below and \$8 per month for Chief Petty Officers 1st Class, Chief Petty Officers 2nd Class and Petty Officers 1st Class and \$9 per month for females of rank of Chief Petty Officers 1st Class and below.

Separated Family's Allowance.—Under certain conditions set forth in Service regulations, this allowance, ranging from \$46 per month for ranks below Sergeant or equivalent rank to \$150 per month for a Major

General or equivalent rank, is payable to members of the Forces in receipt of marriage allowance who are obliged to live apart from their families because appropriate accommodation is not available or who have not been authorized to move their families to their place of duty at public expense. An additional \$15 per month is payable if there are any dependent children.

Supplementary Allowances—Duty Outside Canada.—Unless the Minister otherwise directs, members of the three Services posted for duty outside Canada are entitled to receive supplementary allowances based on the cost of living index for the country concerned in relation to that of Canada. The amounts of the monthly allowances vary by rank and the percentage payable is governed by certain conditions as follows: accompanied by dependents, rations not provided, 100 per cent; accompanied, rations provided for family, 50 per cent; accompanied, rations provided for service member only, 75 per cent; unaccompanied, messing facilities not available, 67 per cent; unaccompanied messing facilities available, 33 per cent.

Supplementary allowances payable, as at March 31, 1957, in certain countries range as follows (the first rate in each case is for Corporal or equivalent rank and ranks below and the latter for Brigadier or equivalent rank): France \$135—\$526; Germany \$52—\$250; Japan \$58—\$270; United Kingdom \$49—\$270; United States of America \$56—\$398.

An education allowance, not exceeding \$120 per child per education year may be paid to an officer or man who is unable to obtain schooling for his children without payment of a tuition fee. This allowance may be paid from the time a child commences school until he attains the age of 19 years or until he commences a university course or the equivalent thereof, whichever is the earlier.

Rental Allowances—Duty Outside Canada.—Service personnel serving outside Canada who are authorized to receive Supplementary Allowances and who are not provided with accommodation are reimbursed for a portion of their rent, the amounts varying with the rank and the gross monthly rent paid.

Foreign Allowance.—This allowance is payable to officers or men of the Navy, Army and Air Force, while serving outside of Canada for a period in excess of 30 days, who are not in receipt of Supplementary Allowances. The rates range from \$9 per month for Corporal or equivalent rank and ranks below to \$55 for Major General or equivalent rank.

Special Allowances—United Kingdom and Continental Europe.—P.C. 1956-23/901, June 14, 1956, effective July 1, 1956, authorized payment of special allowances, at the following rates, to married officers and men of the Canadian Forces detailed for duty in the United Kingdom and Continental Europe who are not in receipt of supplementary allowances.

Personnel living with dependents:

*Rank (Army)	Occupying Married Quarters		Not Occupying Married Quarters		
	France	Belgium	Metz, France	France other than Metz	Belgium
Major General	\$110		\$160		
Brigadier	90		160		
Colonel	75		160	\$150	
Lieutenant Colonel	60	\$ 60	145	125	\$ 90
Major	55	50	135	115	80
Captain, Lieutenant and 2nd Lieutenant	50	45	115	100	75
Warrant Officers Class 1 and Class 2..	50	45	100	90	75
Squadron, Battery or Company Quartermaster Sergeant, Staff Sergeant and Sergeant	45	40	95	85	70
Corporal and below	40	35	90	80	65

*And equivalent ranks in Navy and Air Force.

All ranks, occupying married quarters in Germany receive \$15, and all ranks, not occupying married quarters receive, in Germany, \$30, and in the United Kingdom and other countries in Continental Europe, \$10.

Personnel whose dependents have been moved at public expense to the United Kingdom or Continental Europe but who for service reasons, are not permitted to reside with their dependents:

*Rank (Army)	Dependents occupying married quarters		Dependents not occupying married quarters		
	France	Belgium	Metz, France	France other than Metz	Belgium
Major General	\$100		\$150		
Brigadier	80		150		
Colonel	65		150	\$140	
Lieutenant Colonel	50	\$ 50	135	115	\$ 80
Major	45	40	125	105	70
Captain, Lieutenant and 2nd Lieutenant	40	35	105	90	65
Warrant Officers Class 1 and Class 2	40	35	90	80	65
Squadron, Battery or Company Quartermaster Sergeant, Staff Sergeant and Sergeant	35	30	85	75	60
Corporal and below	30	25	80	70	55

*And equivalent ranks in Navy and Air Force.

All ranks, dependents occupying married quarters in Germany receive \$15, and all ranks, dependents not occupying married quarters receive, in Germany \$30 and in the United Kingdom and other countries in Continental Europe, \$10.

An education allowance, not exceeding \$200 per child per education year may be paid to an officer or man who is unable to obtain schooling for his children without payment of a tuition fee. This allowance may be paid from the time a child commences school until he attains the age of 19 years or until he commences a university course or the equivalent thereof, whichever is the earlier.

Additional Subsistence Allowance—France—P.C. 1956-23/901, June 14, 1956, effective July 1, 1956, authorized payment of a special allowance of \$90 per month in addition to normal Canadian rates of subsistence allowance to personnel of the Royal Canadian Navy, the Canadian Army and the Royal Canadian Air Force who are posted for duty with headquarters and units of No. 1 Air Division, France, other than Paris, who are single or who are married but not accompanied by their dependents at public expense, and for whom single quarters and rations are not available at their normal place of duty. Payments are not to be made during any periods of hospitalization, leave or absence on temporary duty.

Special Allowances payable to Naval, Military or Air Attachés posted for duty at Canadian Embassies and Legations and to Officers of the Canadian Joint Liaison Offices at Washington, D.C. and London, England.—Officers of the Services detailed for duty as Attachés at the various Canadian Embassies and Legations receive special allowances in addition to their pay and allowances of rank on the same basis as those received by officials of equivalent diplomatic rank of the Department of External Affairs. The monthly rates of living and representation allowances and rental allowances in effect as at March 31, 1957, are detailed hereunder.

Appointment and Place	Rank	Living and Representation Allowance	Rental Allowance
Military Attaché, The Hague, The Netherlands ..	Colonel	\$ 411	\$ 148
Military Attaché, Ankara, Turkey	Colonel	689	421
Military Attaché, Belgrade, Yugoslavia	Colonel	427	186
Air Force Attaché, Belgrade, Yugoslavia	Group Captain	427	158
Military Attaché, Stockholm, Sweden	Lieutenant Colonel	433	136
Air Force Attaché, Stockholm, Sweden	Group Captain	512	117
Naval Attaché, Oslo, Norway	Commander	253	136
Air Force Attaché, Prague, Czechoslovakia	Group Captain	507	28
Military Attaché, Moscow, Russia	Lieutenant Colonel	219	Free accommodation provided
Naval Attaché, Moscow, Russia	Commander	219	"
Air Force Attaché, Moscow, Russia	Group Captain	389	"
Military Attaché, Rome, Italy	Colonel	539	146
Military Attaché, Bonn, Germany	Colonel	496	173
Air Force Attaché, Bonn, Germany	Group Captain	496	88
Air Force Attaché, Brussels, Belgium	Group Captain	465	103
Military Attaché, Tokyo, Japan	Colonel	438	212
Military Attaché, Warsaw, Poland	Colonel	464	237
Air Force Attaché, Warsaw, Poland	Group Captain	464	318

Appointment and Place	Rank	Living and	Rental
		Representation Allowance	Allowance
Canadian Representative, Paris, France	Group Captain	630	176
Assistant Canadian Representative, Paris, France	Lieutenant Colonel	534	141
Air Force Attaché, Paris, France	Group Captain	630	219
Canadian Joint Staff, London, England			
Army Member	Brigadier	521	173
Deputy Army Member	Colonel	438	158
Naval Member	Commodore	521	168
Deputy Naval member	Captain	438	101
Air Force Member	Air Vice Marshal	521	173
Executive Assistant	Group Captain	369	148
Canadian Joint Staff, Washington, U.S.A.			
Military Attaché	Major General	553	173
Assistant Military Attaché	Colonel	464	140
Naval Attaché	Commodore	553	153
Assistant Naval Attaché	Captain	464	137
Air Force Attaché	Air Commodore	553	151
Assistant Air Force Attaché	Group Captain	464	146
Staff Secretary	Lieutenant Colonel	392	148

In addition, officers may be reimbursed for club fees, etc., not exceeding \$100 per annum and may be paid an education allowance of \$200 per child per education year in respect of a child who, as at the date of commencement of his education year, has not reached his 13th birthday or \$400 per child per education year in respect of any other child until he reaches his 19th birthday or until he commences a university course or the equivalent thereof, whichever is the earlier.

Special Allowances payable to Naval, Military and Air Force Personnel on duty in Indo-China with the International Supervisory Commissions.—P.C. 1954-41/1612, October 28, 1954, effective August 11, 1954, authorized payment of special supplementary and representational allowances to officers of the Canadian Forces on duty in Indo-China who have been designated as foreign service officers for allowance purposes and special supplementary allowances to other officers and other ranks of the Canadian Forces on duty in Indo-China.

The monthly rates of special supplementary and representational allowances are as follows: Captain and equivalent, \$173; Major and equivalent, \$203; Lieutenant Colonel and equivalent, \$266; Colonel and equivalent, \$285; Brigadier and above and equivalent, \$308.

The monthly rates of special supplementary allowances are as follows: Corporal and below and equivalent, \$54; Sergeant, Second Lieutenant and equivalent, \$61; Staff Sergeant and equivalent, \$71; Lieutenant, Warrant Officer Class 2 and equivalent, \$80; Warrant Officer Class 1 and equivalent, \$93; Captain and equivalent, \$107; Major and equivalent, \$122; Lieutenant Colonel and above and equivalent, \$170.

In addition to the above, officers are paid, \$100 special outfit allowance to equip themselves with tropical uniforms and basic minimum items of civilian clothing; men are permitted to purchase tropical uniforms on a reimbursement basis on the same scale authorized for officers and are paid a special allowance of \$30 to purchase basic minimum items of civilian clothing as authorized by P.C. 1954-48/1577, October 19, 1954.

Travelling Allowances.—The daily rates of travelling allowances in effect as at March 31, 1957, are detailed below.

*Rank (Army)	In Lieu of			
	Quarters and Rations	Quarters only	Rations only	Quarters and Rations Provided
	Payable for not more than 30 days at one location			
Colonel and above	\$10 50	\$ 5 50	\$ 5 00	\$ 1 20
Lieutenant Colonel and Major	9 50	5 00	4 50	1 20
Captain, Lieutenant and 2nd Lieutenant	8 50	4 50	4 00	1 20
Warrant Officer Class I	7 50	3 50	4 00	20†
Warrant Officer Class II and below	7 00	3 00	4 00	20†

*And equivalent ranks in Navy and Air Force.

†Not payable to ranks below Sergeant.

Firm Price Contracts of \$25,000 or over and Cost Plus Contracts of \$5,000 or over for Construction and Major Repairs of Works, Buildings and Facilities; Contracts or Undertakings of \$5,000 or over for Architectural, Engineering and Survey Services in connection therewith

NOTES.—(a) All major construction was arranged through Defence Construction (1951) Limited with the exception of aerodromes and housing which were arranged through the Department of Transport and Central Mortgage and Housing Corporation respectively;

(b) Contracts reported in previous years which have been reduced in the current fiscal year below the limits given above are also listed.

(c) This list includes contracts or agreements in respect of contributions to municipalities, etc. for construction of schools, water and other services.

(f) Including final payment.

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
NAVAL SERVICES			
Newfoundland			
St. John's			
The Rankin Company Ltd.			
Engineering services re design of defence installation and control station	\$ 103,084	\$ 2,944	\$ 103,084 (f)
Nova Scotia			
Albro Lake			
Duffus and Romans			
Design operations building	17,000	2,785	10,818
Bedford Basin			
Cameron Contracting Ltd.			
Construction of administration building, explosives and non-explosives buildings and ancillary building	1,765,089	39,109	1,746,339
Construction of central power plant building	314,328	21,129	314,328 (f)
C. A. Fowler & Co.			
Design various buildings and services	102,000		46,567
Provision of engineering services re survey of roads, ditches, etc., at the R.C.N. Magazine	5,000	4,100	4,100
Fundy Construction Co. Ltd.			
Construction of two magazines	119,005	97,478	117,806
Rehabilitation of heat distribution system	146,173	82,785	146,173 (f)
Installation of telephone, fire alarm and security patrol system	100,533	7,874	95,506
T. C. Gorman (Nova Scotia) Ltd.			
Construction of jetty	318,258	223,750	278,897
Dartmouth (H.M.C.S. <i>Shearwater</i>)			
Acadia Construction Ltd.			
Construction of communications centre	70,550		66,267
Canadian Comstock Co. Ltd.			
Construction of steam distribution system and steam heating plant	426,746	41,373	426,746 (f)
Durnford, Bolton, Chadwick & Ellwood			
Architectural services re R.C.N.A.S. officers' quarters	35,848		32,714
Design services re station sick quarters	26,000		22,683
Eastern Woodworkers Ltd.			
Construction of garage	367,352		366,852
Engineering Service Co.			
Engineering services re improvement of water supply facilities	5,000	804	4,294
Foundation Maritime Ltd.			
Construction of officers' quarters building	915,488	490,694	816,830
Construction of physical and recreational training building	949,169	501,340	651,539
C. A. Fowler & Co.			
Supervision of construction of torpedo building	11,624		11,624 (f)
Fundy Construction Co. Ltd.			
Construction of extension to school	251,340	19,515	251,340 (f)
T. C. Gorman (Nova Scotia) Ltd.			
Construction of jetty	1,096,786	522,886	849,280
Lincoln Construction Co. Ltd. and W. B. Jamieson			
Grading and drainage of site and construction of streets and sewer and water systems	104,329	2,508	104,329 (f)
W. A. Moffatt Co.			
Shingling and exterior painting of permanent married quarters	63,085	63,085	63,085 (f)

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
NAVAL SERVICES—Continued			
<i>Nova Scotia—Continued</i>			
Dartmouth (H.M.C.S. Shearwater)—Concluded			
Ross, Patterson, Townsend & Fish			
Engineering services re standard 160 foot structural steel hangar	13,331		13,331 (f)
Supervision of construction of 160 foot structural steel arch hangar	13,576	4,499	13,576 (f)
Standard Construction Co. Ltd.			
Construction of 100 housing units	967,782	362,514	967,782 (f)
R. E. Stewart Construction Corp.			
Construction of 160 foot steel hangar	1,007,753	224,578	1,007,253
Terminal Construction Co. Ltd.			
Landscaping and paving for 100 housing units	136,669	5,940	5,940
Grattan D. Thompson			
Design of physical and recreational training building	42,113	15,279	38,904
Trynor Construction Co. Ltd.			
Construction of runway	2,104,762	877,408	1,070,962
Resurfacing of taxi-strips, R.C.N. Air Station	76,853	73,011	73,011
Chas. Warnock & Co. Ltd.			
Supervision of erection of laminated timber structure garage ..	13,335		13,335 (f)
Wiggs, Walford, Frost & Lindsay			
Design re alterations and additions to existing boiler plant ..	7,000	4,904	4,904
Deepbrook (H.M.C.S. Cornwallis)			
Eastern Woodworkers Ltd.			
Construction of 50 housing units	474,011	8,566	472,908
McDougall & Friedman			
Design of central heating plant	48,000	10,181	21,881
Rodney Contractors Ltd.			
Construction of frame school	301,107	76,598	298,839
Standard Paving Maritime Ltd.			
Repaving of roads and driveways	54,327		52,178
Halifax			
Cameron Contracting Ltd.			
Construction of pedestrian tunnel	38,572	10,341	36,036
Construction of jetty	97,156	72,845	72,845
Continental Construction Co. Ltd.			
Reconstruction of wharf	38,905	38,905	38,905 (f)
R. A. Douglas Ltd.			
Repairs to steel sheet piling at H.M.C. Dockyard	72,350	26,249	26,249
Duffus and Romans			
Design boatswain rigging and sail loft	14,926		13,568
J. Phillip Dumaesq and Associates			
Engineering services re design and preparation of plans for school	10,000	740	740
Architectural and engineering services re design and preparation of plans and specifications for additional canteen facilities...	12,000	900	900
Dunford, Bolton, Chadwick & Ellwood			
Architectural services re design and preparation of plans for officers' quarters building	80,623	1,088	79,445
Design and prepare plans and specifications for maritime warfare school	98,046	6,577	92,710
Engineering Service Co.			
Engineering services re investigation of water supply	8,383	3,253	8,033
Foundation Maritime Ltd.			
Construction of telephone exchange building	45,331	25,344	45,331 (f)
Construction of foundation piling for fitters and machine shop building	55,287	55,287	55,287 (f)
C. A. Fowler & Co.			
Design, plans and shop drawings for gun mounting store and torpedo building (amends reporting in Public Accounts 1955-56)	64,927	257	64,927 (f)
Design of fitters' and machine shop building	26,300	5,077	19,724

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
NAVAL SERVICES—Continued			
Nova Scotia—Concluded			
Halifax—Concluded			
Fundy Construction Co. Ltd.			
Construction re alterations to naval garage	31,446	5,946	31,446 (f)
Construction of main gate, guardhouses and additional floor to building S-8, H.M.C.S. Stadacona	352,208	331,569	331,569
Kenney Construction Co. Ltd.			
Construction of maritime warfare school	1,514,388	103,720	1,406,919
Construction of boatswain rigging, Navigation Direction Aids building	388,219	276,862	368,784
Construction of outside fitters and machine shop	712,595	213,047	213,047
Modern Construction Ltd.			
Construction of seaward defence building	712,070	507,501	628,839
E. P. Muntz			
Engineering services re design of repairs to trusses (H.M.C.S. Stadacona) and swimming pool (H.M.C.S. Cornwallis)	5,531	577	5,531 (f)
The Rankin Co. Ltd.			
Engineering services preparatory to construction of seaward defence site (subject to adjustment)	283,195		283,195
Ross, Patterson, Townsend & Fish			
Design services re additional floor in building S-8, H.M.C.S. Stadacona	11,190		6,305
Standard Construction Co. Ltd.			
Construction of 2 chapels	179,959	170,966	170,966
Walker & Hall Ltd.			
Repairs to jetties 1, 4 and 5	72,597	68,109	68,109
Sydney			
Connolly & Twizell Ltd.			
Supply and installation of steam, water and air piping to main jetty and quay wall	52,507	14,306	49,882
John Inglis Co. Ltd.			
Supply and installation of additional boiler	118,610	39,823	82,311
O. J. McCulloch & Co.			
Design seaward defence base	87,540	12,430	80,179
McDougall & Friedman			
Design heating distribution system at Point Edward Naval Base	19,000		14,346
Stephens Construction Ltd.			
Construction of buildings, net slab and services	434,514	127,582	403,590
Tufts Cove			
Brookfield Construction Co. Ltd.			
Cost plus contractor's fee of \$155,649—Construction of 521 apartment suites	6,650,000		6,630,779
Cameron Contracting Ltd.			
Construction of extension to school	260,509	48,421	48,421
Fundy Construction Co. Ltd.			
Construction of school	215,451	11,217	215,155
Various			
Canadian Aero Service Ltd.			
Provision of services re aerial topographical surveys of trans- mitter and receiver station sites (subject to adjustment)	5,565	5,565	5,565
New Brunswick			
Renous			
Dexter Construction Co. Ltd.			
Paving roads (amends reporting in Public Accounts 1955-56) ..	61,033	3,052	61,033 (f)
Modern Construction Ltd.			
Construction of alterations to buildings 16 and 17	29,270	5,854	29,270 (f)
Stirling Electric Ltd.			
Installation of combined fire alarm and security patrol system ..	45,527	2,429	45,527 (f)

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
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NAVAL SERVICES—Continued

New Brunswick—Concluded

Renous—Concluded

Stewart and Howell

Engineering services re modification to site of 4 additional
standard magazine buildings 6,940 4,404 4,404

Wiggs, Walford, Frost & Lindsay

Design alterations to heating system 3,236 105 3,236 (f)

Quebec

Longueuil

Walter G. Hunt Co. Ltd.

Construction of armament depot 1,623,515 10,890 1,623,515 (f)

Construction of pump house, water storage tank, etc., for fire
protection system 97,758 2,197 97,758 (f)

Grattan D. Thompson

Design heavy gun mounting storage and repair buildings 65,008 14,315 65,008 (f)

General supervision re construction of armament depot 25,345 1,942 25,345 (f)

Montreal

P. C. Amos

Engineering services re design, preparation of plans and super-
vision of construction of central storage buildings 300,604 2,638 300,604 (f)

The Key Construction Ltd.

Construction of supply school, officers' quarters, men's quarters
and mess building including tunnels between buildings and
grading of roads, walks and ditches 1,981,477 285,194 1,980,977

Grattan D. Thompson

Design supply school 68,997 6,281 62,660

Ville la Salle

Allied Building Services Ltd.

Cleaning and repointing exterior masonry of buildings 91,200 53,941 91,200 (f)

P.C. Amos

Design 2 additional supply buildings 46,931 4,996 46,931 (f)

General supervision re supply depot (amends reporting in Public
Accounts 1955-56) 20,047 2,808 20,047 (f)

Canadian Vickers Ltd.

Supply, delivery and installation of steam generating units 74,700 3,899 74,700 (f)

Connolly & Twizell Ltd.

Supply and installation of additional ancillary equipment and
piping at the naval supply depot 56,978 11,906 56,978 (f)

Horton Steel Works Ltd.

Supply and installation of elevated water tank 52,767 3,768 52,767 (f)

Lewis Brothers Asphalt Paving Ltd.

Construction of reinforced concrete slabs 105,597 105,597 105,597 (f)

Sir Robert McAlpine & Sons (Canada) Ltd.

Construction of 2 storage buildings, tunnel, pump house and
outside services 1,840,349 33,983 1,839,849

Grattan D. Thompson

General supervision of construction of supply school..... 24,000 23,738 23,738

Ontario

Gloucester

Belcourt and Blair (amends reporting of contractor's name in
Public Accounts 1955-56)

Design officers' and petty officers' barrack block..... 11,408 4,847 11,408 (f)

Redesign of recreation and storage building..... 5,714 3,782 5,714 (f)

Kingston

Shore & Moffatt

Engineering services re modification to site and preparation of
plans for the R.C.N. Division building 17,000 7,018 7,018

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
NAVAL SERVICES—Continued			
Ontario—Concluded			
London			
The Foundation Co. of Canada			
Construction of Naval Division building	617,670	454,166	454,166
Shore & Moffatt			
Design re modification of standard Division building at H.M. C.S. Prevost	30,532	17,428	29,960
British Columbia			
Esquimalt			
A. & B. Construction Co. Ltd.			
Construction of office building at seaward defence base	25,623	22,447	22,447
Amalgamated Defence Project Architects			
Engineering services re design of magazine	192,213	3,026	192,213 (f)
Architectural and engineering services re design and preparation of plans for an additional building to Naval Armament Depot	37,800	28,776	28,776
Bennett & White Construction Co. Ltd.			
Construction of magazine	1,909,968	3,744	1,909,968 (f)
Birley & Simpson			
General consultant supervision re construction of bulk storage building	13,414	9,489	12,601
Patrick Birley			
Engineering services re modification to site, R.C.N. storage building	47,009	3,427	46,861
British Columbia Telephone Co.			
Supply and install telephone communication system	117,950	137	92,431
Coast Testing Laboratories			
Testing concrete and steel re bulk storage building	6,855	6,855	6,855 (f)
Farmer Construction Ltd.			
Construction of supply building	509,046	4,321	509,046 (f)
Construction of 2 chapels	143,981	135,583	135,583
Net weaving slab and launchway construction	52,804	33,007	33,007
Fraser River Pile Driving Co. Ltd.			
Construction of seaward defence base	789,498	209,482	785,170
General Construction Co. Ltd.			
Construction of magazine buildings, service buildings, etc.	2,629,024	31,704	2,629,024 (f)
Construction of steel cell jetty with reinforced concrete deck ..	132,886	13,887	132,886 (f)
Highway Construction Co. Ltd.			
Construction of seaward defence base	63,818		63,818 (f)
McCarter, Nairne & Partners			
Design combined technical training building	62,100	7,662	47,687
MacDonald and MacDonald Ltd.			
Engineering services re inspection and testing of concrete	5,535	3,440	3,440
Northern Construction Co. and J. W. Stewart Ltd.			
Construction of 500,000 gallon reservoir and water mains	181,787	9,090	181,787 (f)
J. A. Pollard Construction			
Supply and erection of 2 prefabricated steel buildings	101,882	26,261	101,882 (f)
Construction of combined technical training establishment	1,628,043	268,241	268,241
Wade & Stockdill			
Design supply building, H.M.C.S. Naden	18,596	4,780	18,596 (f)
Wade, Stockdill & Armour			
Services of design personnel to assist in preparation of plans and specifications for minor projects	20,000	2,920	2,920
Supervision of construction of naval supply building	5,090	942	5,090 (f)
Architectural and engineering services re investigation and design of renovation to existing facilities at firing range	5,816	5,816	5,816 (f)
G. H. Wheaton Ltd.			
Construction re alteration to building 213 for a metal finishing shop	58,153	3,267	58,153 (f)
Construction of bulk storage building	1,243,156	688,938	1,086,201
Construction of chain storage platform	27,032	11,707	11,707

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
NAVAL SERVICES—Concluded			
<i>British Columbia—Concluded</i>			
Kamloops			
Biltmore Construction Ltd. Construction of 5 housing units and walks	59,603	23,612	59,603 (f)
The Cementation Co. (Canada) Ltd. Construction of 500,000 gallon reservoir and revision of existing water supply system	191,040	11,397	191,040 (f)
Dawson, Wade & Co. Ltd. Paving roads	86,951	4,348	86,951 (f)
G. W. Ledingham & Co. Ltd. Construction of aerial tramway system	223,329		222,529
Masset			
Orion Builders Ltd. Construction of one barrack block and two married quarters, removal and relocation of power and telephone cable and installation of communication cable	199,126	176,884	176,884
Rocky Point			
Biltmore Construction Ltd. Construction of 17 housing units, storm and sanitary sewers ..	216,920	137,041	216,088
Royal Roads			
Farmer Construction Ltd. Construction of Cadet block	839,493	82,978	839,493 (f)
Luney Brothers and Hamilton Ltd. Construction of exterior to gymnasium (swimming pool)	320,581	242,644	242,644
McCarter, Nairne and Partners Design of swimming pool and squash courts	12,600		11,402
General supervision of construction of cadet block	11,900	2,272	9,797
<i>General</i>			
Various			
The Canadian Bridge Co. Ltd. Inspection services re steel towers and ancillary gear	9,735	9,735	9,735 (f)
Kenney Construction Co. Ltd. Construction	37,915	350	37,915 (f)
Ross, Patterson, Townsend & Fish Miscellaneous engineering services for naval design division ..	10,000	1,065	7,062
The Warnock Hersey Co. Ltd. Engineering services re shop inspection of laminated timber components (amends reporting in Public Accounts 1954-55 and 1955-56)	11,565	2,857	11,565 (f)
ARMY SERVICES			
<i>Newfoundland</i>			
Goose Bay, Labrador			
Terminal Construction Co. Ltd. Supply and construction of 2 buildings and completion of residual work (Army portion of contract)	346,687	669	346,687 (f)
<i>Nova Scotia</i>			
Aldershot			
J. D. McKenzie Boundary survey of army camp	6,625	3,250	3,250
Debert			
J. D. McKenzie Boundary survey of army camp (amends reporting in Public Accounts 1955-56)	11,700	9,200	11,700 (f)
Rodney Contractors Ltd. Supply and installation of water mains and fire hydrants	28,006	1,309	28,006 (f)

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
ARMY SERVICES—Continued			
Nova Scotia—Concluded			
Halifax			
Cameron Contracting Ltd.			
Construction of steam distribution system	38,101	36,352	36,352
Construction of various buildings and outside services	440,419	188,951	188,951
Construction of Warrant Officers' and sergeants' mess and out- side services	348,771	46,521	46,521
R. P. Carey			
Landscaping for 37 apartment buildings	50,169	283	50,169 (f)
Dominion Bridge Co. Ltd.			
Supply and installation of 2 steam generating units	76,830		71,958
C. A. Fowler & Co.			
Engineering services for home station development and modification and survey of site for standard buildings	95,254	24,419	94,318
Fundy Construction Co. Ltd.			
Construction of technical stores building and outside services ..	190,311	161,778	178,558
Gunite & Waterproofing Division of Geocon Ltd.			
Exterior painting of 37 apartment buildings	40,441	13,143	40,441 (f)
Martin and Moore Ltd.			
Interior painting of apartment building	27,995	26,595	26,595
Scotia Sprinkler Ltd.			
Installation of dry sprinkler system, 12 R.O.D., Willow Park ..	39,225	1,681	39,225 (f)
Reg. H. Steen Ltd.			
Construction of steam distribution system	270,067	183,539	183,539
R. E. Stewart Construction Corp.			
Construction of 50 vehicle garage and service station including outside services	338,031	16,941	338,031 (f)
Construction of central heating plant building	239,418	15,146	203,331
Terminal Construction Division of Henry J. Kaiser Company (Canada) Ltd.			
Construction of sports field	55,977	52,067	52,067
Wiggs, Walford, Frost & Lindsay			
Engineering services re design, and supervision of heating instal- lation (married quarters area)	12,000		10,555
New Brunswick			
Fredericton			
Caldwell Construction Co. Ltd.			
Construction of 50 vehicle garage	361,923		361,808
Diamond Construction Co. Ltd.			
Construction of outside services for 50 vehicle garage	95,283	2,989	95,283 (f)
C. W. Ritchie			
Construction of boiler house and heating system	45,444	23,153	23,153
Gagetown			
Alward & Gillies			
Architectural services incidental to the redesign of and pre- paration of plans and specifications for 2 chapels	11,159	10,559	10,559
The Atlantic Bridge Co. Ltd.			
Construction of automatic deep well pumping station	184,609	23,071	175,918
Atlas Construction Co. Ltd.			
Construction of campsite roads, general grading, service tunnels, water distribution system, sanitary sewers, etc.	11,767,775	951,448	11,614,428
Construction of 8 vehicle garages, 3 tank hangars, gun drill and maintenance building	3,032,426	2,046,199	2,686,526
Construction of supply depot	457,058	325,990	428,762
Fine grading and paving roads and compounds	2,381,981	1,834,228	1,956,579
Grubbing and burning waste, training manoeuvre areas	659,406	531,487	659,406 (f)
Construction of 800 seat theatre	402,993	215,645	280,252
Construction of propane storage and handling system, P.O.L. tank farm and facilities	428,574	207,163	207,163
Construction of 4 twenty-five yard standard ranges	186,291	149,924	149,924

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>New Brunswick—Continued</i>			
<i>Gagetown—Continued</i>			
The Brookfield Construction Co. Ltd.			
Construction of 235 housing units (married quarters area)	2,501,676	1,854,634	1,932,760
Construction of stage IV school with services	794,314	549,138	658,487
Construction of 30 housing units, and sewer (married quarters area)	339,813	76,926	338,684
Construction of 255 housing units with related services	2,719,084	730,778	730,778
Byers Construction Co. Ltd.			
Construction of central heating plant	2,279,806	546,699	2,259,674
Grubbing and burning waste, training manoeuvre areas	456,980	369,041	431,262
Cameron Contracting Ltd.			
Grubbing and burning waste, training manoeuvre areas	450,254	384,315	450,254 (f)
Canadian General Electric Co. Ltd.			
Construction of switchboard (amends reporting in Public Accounts 1955-56)	56,444	261	56,444 (f)
Canadian National Railways			
Cost plus percentage fee—Construction of railway siding.....	236,581	65,250	204,235
Defence Construction (1951) Ltd.			
Provide fire protection, security, general maintenance, etc. ...	709,349	337,624	702,450
Design services as provided by Doran, Turnbull & Price	227,000	113,280	217,820
Diamond Construction Co. Ltd.			
Clearing land, partial grubbing and burning waste	1,325,822	46,473	1,210,364
Grubbing and burning waste, training manoeuvre areas	231,956	141,406	231,956 (f)
Construction of road base, underdrains, storm and sanitary sewers (married quarters area)	3,306,965	1,136,713	2,502,266
Diamond Construction (1955) Ltd.			
Construction of forestry headquarters buildings	82,872	1,738 Cr.	73,975
Donald Inspection Ltd.			
Testing and inspecting concrete	195,960	50,948	183,847
Quality inspection of concrete	15,000	6,342	6,342
Inspection of concrete for roads (amends reporting in Public Accounts 1955-56)	10,000	2,145	4,306
Doran, Turnbull & Price Ltd.			
Engineering services for new army training camp	676,296	3,580	676,296 (f)
Supervision of construction of that portion of camp designed by firm	10,073	8 Cr.	10,073 (f)
Duclos and Martel			
Clearing land and burning waste	124,565	14,236	124,565 (f)
Eastern Woodworkers Ltd.			
Construction of 215 housing units with related services (married quarters area)	2,194,044	1,512,079	1,512,079
Electric Switchgear (1953) Ltd.			
Supplying oil circuit breakers.....	76,777	25,577	76,777 (f)
Forbes & Sloat Ltd.			
Construction of 1956 training area	452,383	255,193	255,193
James F. MacLaren Associates and Jacques Price Ltd.			
Design and preparation of plans and specifications of sanitary sewer and water systems, grading roads, electrical distribution, etc., services	142,099	42,477	131,818
H. Marchessault et Fils Ltd.			
Clearing land and burning waste	272,142		57,625
Modern Construction Ltd.			
Clearing land, grubbing and burning waste	431,452	69,912	431,452 (f)
Clearing land and burning waste	130,244	37,270	130,244 (f)
Construction of training area road No. 1, tank track No. 1 and tank track No. 2	1,298,680	185,528	1,298,680 (f)
Construction of 2 classification ranges, transition range, access road etc.	643,678	554,345	554,345
Murdoch-Lingley Ltd.			
Boundary survey	120,000	2,780	119,999

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
ARMY SERVICES—Continued			
New Brunswick—Continued			
Gagetown—Concluded			
New Brunswick Electric Power Commission			
Construction of power line (to be repaid by the Commission with the exception of \$36,198 for an item of relocation)	268,549		200,905
Newton Construction Co. Ltd.			
Construction of 6 buildings	2,271,333	507,218	2,266,881
Construction of physical training building and outside services	923,406	625,192	625,192
Construction of detention barracks and 3 gatehouses	787,642	205,510	205,510
Construction of school with related services	518,841	96,035	96,035
Perini Ltd. (formerly B. Perini & Sons Canada Ltd.)			
Construction of barracks, messes, lecture training buildings, administration buildings, drill hall and guard houses	4,872,551	1,147,083	4,412,734
Construction of various buildings	2,773,519	523,375	2,521,181
Construction of sergeants' quarters and messes and forestry headquarters ground services	1,753,719	764,122	1,593,644
Construction of officers' quarters and messes	1,622,088	852,930	1,475,241
Jacques Price Ltd.			
Engineering services re supervision of investigatory well drilling	35,500	23,425	26,930
Engineering services to assist the design authority with information concerning basic design studies for sewer and water service system	5,000	2,614	2,614
L. G. Rawding Construction Ltd.			
Clearing land and burning waste	318,181	40,624	318,181 (f)
Clearing, grubbing and burning waste, neighbourhood 4 (married quarters area)	31,000	6,480	6,480
M.F. Schurman Co. Ltd.			
Construction of sewage treatment plant and miscellaneous related structures and services	782,619	127,963	750,369
Construction of quartermaster and technical stores buildings	1,070,706	622,191	978,341
Construction of school with related services	528,948	53,923	53,923
Shore & Moffat			
Design of hospital	87,000	48,772	74,324
Simco Enterprises Co. Ltd.			
Grubbing and burning waste, training manoeuvre areas	229,546	226,430	229,546 (f)
The Steel Company of Canada Ltd.			
Construction of chain link fence and accessories	82,995	70,539	70,539
R. E. Stewart Construction Corp.			
Construction of 2 barracks blocks and mess	1,225,040	147,658	1,125,138
Construction of garage and drill hall	611,896	76,483	574,364
Construction of fire hall, garrison headquarters, telephone exchange and guard house	447,411	137,345	447,411 (f)
Construction of barrack block	416,009	324,688	369,275
Construction of coal storage shed and trestle	407,057	225,001	378,970
Construction of 4 junior ranks' clubs	1,263,072	784,943	968,175
Supreme Power Supplies Ltd.			
Supply of distribution transformers	60,548	16,652	59,337
Terminal Construction Co. Ltd.			
Clearing land, grubbing and burning waste	672,512	3,410	672,512 (f)
Donald O. Turnbull			
Design services re construction of roads and training areas	8,747	886	3,864
Engineering services re casual supervision of construction of Camp Gagetown project	15,000	452	2,013
Wellington Construction Co.			
Clearing land and burning waste	139,215	25,449	139,215 (f)
Wiggs, Walford, Frost & Lindsay, and Wiggs, Lawton and Walker			
Casual inspection and technical assistance on construction of training area	79,000	11,223	62,883
Wiggs, Walford, Frost & Lindsay, and H. Ross Wiggs			
Architectural services for new army training camp	1,042,005	48,125	1,008,708

DEPARTMENT OF NATIONAL DEFENCE

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Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
ARMY SERVICES—Continued			
New Brunswick—Concluded			
Oromocto			
Province of New Brunswick			
Relocation of Highway No. 2 to bypass town	1,400,000	700,000	700,000
Quebec			
Bouchard			
Andex Ltd.			
Construction of transit building and outside services	79,305	49,776	49,776
Beauchemin and Hurter			
Consultant services re modification of 10 magazines	104,765	5,736	104,765 (f)
J. A. Beauchemin & Associates			
Design of fire alarm system	10,024	2,643	9,040
Canada Creosoting Co. Ltd.			
Supply railroad ties	237,277	45,618	237,277 (f)
Supply switch ties	37,980	18,990	37,980 (f)
Canadian Pacific Railway Co.			
Construction of 6,800 feet of trackage	45,674	45,674	45,674 (f)
G.M. Gest Ltd.			
Construction of fire alarm system	49,190		42,326
The Key Construction Ltd.			
Construction of 35 magazines	1,302,457		1,301,783
Northland Construction Co. Ltd.			
Construction of water and drainage systems, outside services and roads	477,107	23,856	477,107 (f)
Supply and installation of electrical distribution system	47,865		45,471
Cap de la Madeleine			
Municipality of Cap de la Madeleine			
Supply of labor and materials necessary to construction and supervision of an extension of municipal services to combined tank hangar and R.C.E.M.E. workshops	8,000	8,000	8,000 (f)
John F. Wickenden Co. Ltd.			
Construction of combined tank hangar R.C.E.M.E. workshop and outside services	148,411	79,450	79,450
Hull			
Universal Electric			
Rewiring and relighting Armoury	34,031	5,836	34,031 (f)
Levis			
Dasco Ltd.			
Reroofing of Levis armoury	33,900	1,695	33,900 (f)
Longue Pointe			
Alta Construction Co. Ltd.			
Construction of standard rifle range building	31,544	30,312	30,312
Walter G. Hunt Co. Ltd.			
Construction of returned stores building, inflammable stores building, roads and outside services at No. 14 Regional Ordnance Depot	307,658	181,194	290,916
Grattan D. Thompson			
Design returned stores building and modification to site of inflammable stores building	13,626	13,626	13,626 (f)
Wiggs, Walford, Frost & Lindsay			
Supervision services re fire protection and extensions to main water line	10,381		10,381 (f)
Montreal			
Alta Construction Co. Ltd.			
Construction of headquarters building and 2 gate houses	79,394	69,435	69,435
Andex Ltd.			
Construction of mezzanine floor, Craig Street armouries	35,120	26,048	35,120 (f)

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
ARMY SERVICES—Continued			
Quebec—Continued			
Montreal—Concluded			
Beauchemin & Hurter			
General supervision of water and sewer services (amends reporting in Public Accounts 1955-56)	12,001	588	12,001 (f)
Design of ground services, Chabanel Street	25,853	3,423	25,853 (f)
Canadian Comstock Co. Ltd.			
Installation of outside electrical services	80,973	8,622	80,973 (f)
Dawcoelectric Ltd.			
Rewiring and relighting of No. 2 building at Ordnance Depot	109,567	103,788	103,788
Chas. Duranceau Ltee.			
Grading, paving and fencing of Chabanel Street development..	368,008	17,295	368,008 (f)
Hiland Ltd.			
Supply and install elevator at Sherbrooke Street Armouries ..	41,063	7,869	41,063 (f)
National Welding Co. Ltd.			
Construction of steam distribution system	72,146	6,026 Cr.	72,146 (f)
Noel Romeo & Cie Ltee.			
Rewiring and relighting Duke of York Armoury	38,616	10,913	38,616 (f)
Wiggs, Walford, Frost & Lindsay			
Survey and preparation of plans for fire protection system, and soil tests	44,850	12,830	41,636
Quebec			
J. A. Beauchemin & Associates			
Design combined tank hangar and R.C.E. workshop	11,282	7,329	10,834
Henri Belanger			
Engineering services re survey of The Citadel and preparation of site record plans	7,000		6,344
A. Deslauriers & Fils Ltee.			
Construction of barrack block	501,090	146,473	499,010
Frederick A. Walker			
Design of 150 man barrack block	21,574	3,304	21,574 (f)
Supervision of construction of 150 man barrack block	5,043	5,043	5,043 (f)
St. Johns			
Desourdy Freres Ltee.			
Construction of signals transmitting station.....	162,856	140,641	140,641
Foster Wheeler Ltd.			
Supply, delivery and installation of 2 steam generating units (Army portion of contract).....	12,656		11,390
Stadler, Hurter and Co.			
Architectural service re modification to site of transmitter building (amends reporting in Public Accounts 1955-56) ..	9,701	575	9,701 (f)
Ste. Foy			
Citadel Painters and Decorators			
Interior painting of permanent married quarters.....	34,290	28,148	28,148
The Protestant School Trustees for the Municipality of Ste. Foy			
Provide school facilities	79,034		79,034 (f)
The Catholic School Commission for the Municipality of Ste. Foy			
Contribution toward cost of school	425,000		323,117
Valcartier			
Beauchemin & Hurter			
Architectural and engineering services re development of new home station area	395,642	32,213	384,923
Bedard-Girard Ltd.			
Construction of underground electrical and steam distribution system	530,954	22,149	499,154
Construction of main sub-station and transmission line	52,300	2,615	52,300 (f)
Installation of electrical distribution systems to permanent married quarters, multiple dual purpose apartments and two schools	161,091	137,500	137,500

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
ARMY SERVICES—Continued			
Quebec—Continued			
Valcartier—Continued			
Bergerville Estates Ltd. Construction of 2 QM and technical stores buildings and utilities	253,423	161,387	228,297
Brant Construction Ltd. Clearing and grubbing in various areas	95,139	95,139	95,139 (f)
Broval Construction Company Reg'd Clearing and grubbing of training area No. 15	36,500	2,700	2,700
Cap Construction Ltee. Construction of 142 houses (married quarters area)	1,277,678	550,832	1,183,765
Magloire Cauchon Ltee. Construction of unit drill hall and administration building	514,768	43,182	514,768 (f)
Construction of physical training building including terrace and flower box, bowling alley equipment and outside services	765,654	632,115	632,115
Community Enterprises Ltd. Construction of 130 type "B" apartments (married quarters area)	1,517,026	1,106,587	1,412,686
Geo. Demers Engineering services re supervision of construction of sewers, water distribution system, central heating plant and steam distribution system	52,500	6,943	35,986
Engineering services re ground services (married quarters area)	23,333	10,259	19,529
A. Deslauriers & Fils Ltee. Construction of telephone exchange building R.C.E. offices, stores and workshop, detachment size modified building, lumber and pipe storage rack	377,504	37,218	368,781
Adrien Dufresne Architectural services re design of infirmary and dental clinic	5,000	4,419	4,419
Paul Groleau and L. Tellier Construction of fire hall	52,828	12,342	52,828 (f)
Horton Steel Works Ltd. Construction of elevated steel tank and altitude valve manholes	97,040	10,895	92,184
C. Jobin Ltee. Construction of detention barracks and outside services	601,371	410,758	438,493
Construction of barrack block	466,776	31,009	466,776 (f)
Construction of detail issue supply building, service station and outside services	418,547	340,061	340,061
Jobin Frs., Inc. Construction of junior ranks' club	255,396	193,456	225,905
Frs. Jobin Ltée Construction of 2 pumping stations	82,783	35,992	35,992
Construction of sewage disposal plant	322,719	29,257	29,257
J. O. Lambert Inc. Construction of 2 classification ranges	143,919	142,920	142,920
George L. Lennon Construction of stage I masonry school	291,594	259,960	265,650
Massicotte & Fils Ltee. Construction of sewer and road services	344,429	177,547	280,180
Michaud and Simard Inc. Paving roads	27,687	23,264	23,264
W. Rourke Ltd. Construction of chapel including outside services	96,758	4,603	84,353
Stadler, Hurter & Co. Engineering services re planning and development of home station area	16,457	13,102	13,102
Tellier & Groleau Construction of stage III, masonry school and auditorium	487,742	359,462	433,614
Construction of sergeants' and officers' quarters	220,813	26,385	207,244
Construction of 2 mess halls	398,460	214,497	348,928
J. R. Theberge Enr'g Construction of roads, and water and sanitary sewage systems	570,796	50,420	545,748

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>Quebec—Concluded</i>			
<i>Valcartier—Concluded</i>			
Thiro Construction Ltee.			
Construction of overhead electrical distribution system.....	142,986	53,086	134,396
Tri-Bec Inc.			
Construction of extension to steam distribution system	104,506	34,425	99,281
Trudeau et Fils Ltee.			
Construction of 2 deep wells (amends reporting in Public Accounts 1955-56)	44,678	14,796	44,678 (f)
Napoleon Trudel & Fils			
Construction of 2 barrack blocks and mess.....	1,214,479	4,229	1,211,539
Construction of training building, garage and guard house	400,812	25,928	400,812 (f)
Union Des Carrieres & Pavages Ltee.			
Finish grading, paving walks, curbs, landscaping and finishing	226,406	149,833	149,833
Construction of storm sewers and paving	109,047	90,741	90,741
The Warnock Hersey Co. Ltd.			
Supervision and inspection of concrete operations	12,244	11,244	12,244 (f)
<i>Ontario</i>			
<i>Barrie/field</i>			
T. A. Andre & Sons Ltd.			
Construction of lecture training building	238,401	18,865	237,901
Construction of garage and utilities	233,352	54,737	233,352 (f)
Construction of 2 chapels and outside services	151,622	50,375	150,527
Construction of fire hall and outside services	96,956	79,524	79,524
Canadian Comstock Co. Ltd.			
Construction of electrical distribution system	143,530	96,333	96,333
Dickson-Larkey Welding & Steel Construction Ltd.			
Construction of steam distribution system	248,860	102,020	216,701
M. M. Dillon & Co.			
Modification of 3 six target rifle ranges.....	5,510	929	2,162
E. P. A. Construction Co. Ltd.			
Construction of 52 single family dwellings (married quarters area)	555,623	406,284	495,599
Fisher & Tedman			
Architectural and engineering services re design of signals training building for R.C.C.S. school	50,877	46,331	46,331
J. Austin Floyd			
Design services re master landscape plan	6,500	2,500	2,500
Nicholas Fodor & Associates Ltd.			
Design of central heating plant	4,000		1,743
G. M. Gest Ltd.			
Installation of fire alarm system	179,910	2,491	170,915
Installation of electrical distribution system, including street lighting, fire alarm, and communication systems (married quarters area)	82,119	68,734	68,734
George Hardy Ltd.			
Construction of 148 type "B" apartments (married quarters area)	1,665,845	369,381	437,047
James Kemp Construction Ltd.			
Construction of officers' and sergeants' quarters and grading	237,972	65,736	224,569
Construction of 250 man barrack block	588,074	436,359	494,421
Construction of officers' quarters, grading and site clearing	129,555	14,822	121,353
Construction of standard rifle range building	36,243	24,864	24,864
J. D. Lee & Co. Ltd.			
Design water and sewage systems	10,000	74	9,218
H. J. McFarland Construction Co. Ltd.			
Construction of school, including supply and installation of chain link fence and concrete walks	344,446	99,624	309,566
Construction of roads and services (married quarters area)	367,771	82,341	279,880
Asphalt surfacing and seal coating roads and relocating water and storm sewer lines	382,561	164,048	206,676

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>Ontario—Continued</i>			
<i>Barrie/field—Concluded</i>			
McGinnis & O'Connor Ltd.			
Construction of roads, grading and site finishing	156,303	1,000	156,303 (f)
Resurfacing of 2 parade squares	54,748	46,833	52,010
McKay-Cocker Construction Ltd.			
Construction of 2 mess halls	257,673	166,920	243,974
Proctor, Redfern and Laughlin			
Engineering services re modification of standard designs of various buildings to suit site (subject to adjustment)	193,701	11,562	193,701
Design and preparation of plans for ground services (married quarters area)	12,540		10,260
Roads Resurfacing Co. Ltd.			
Construction of paved roads	52,371	2,942	49,752
John D. St. Clair			
Interior painting of 200 permanent married quarters	27,500	17,108	27,500 (f)
Schwenger Construction Ltd.			
Construction of booster water pumping station	95,974	65,825	91,578
Shore & Moffat			
Architectural and engineering services re design of 125 bed hospital	128,994	60,108	128,919
Supervision of construction of 125 bed hospital	35,000	2,199	2,199
M. Sullivan & Son Ltd.			
Construction of R.C.E. offices, stores, workshop and outside services	596,790	34,003	593,440
Construction of officers' quarters.....	117,108	105,878	105,878
Construction of unit drill hall, and quartermasters' and technical stores	526,985	388,458	388,458
Construction of 125 bed hospital and outside services	2,354,482	376,937	376,937
Alterations to 500 man mess hall	29,704	28,081	28,081
The Warnock Hersey Co. Ltd.			
Inspection of housing project re check on mixing and placing concrete, reinforcing steel and aggregate tests, etc.	12,880	8,061	11,150
Welter & Leadbeater Construction			
Construction of water supply main	188,843	20,248	181,158
Wiggs, Walford, Frost & Lindsay			
Complete design and supervision of heating installation (married quarters area).....	7,657		4,914
<i>Camp Borden</i>			
Barclay Construction Ltd.			
Construction of barrack block and outside services.....	603,566	363,459	417,860
Construction of officers' and sergeants' mess, sergeants' quarters, lecture training building and outside services.....	661,321	541,357	541,357
Construction of administration building and outside services	210,272	90,557	90,557
Construction of lecture training building and outside services	259,984	76,362	76,362
Construction of a 15 classroom school.....	381,826	23,691	23,691
Bedford Construction Co. Ltd.			
Modification of sewage treatment plant	74,493	31,385	68,474
Bryers Construction Co. Ltd.			
Construction of 114 single family dwellings (married quarters area)	860,047	290,876	851,162
Cardinal Painting and Decorating Co. Ltd.			
Interior painting of buildings	31,105	20,785	20,785
Design Associates			
Design permanent administration and training building, R.C. D.C.	16,528	528	16,528 (f)
R. A. Fisher			
Consultant services re conversion of buildings at ordnance depot	18,313	453	18,313 (f)
Nicholas Fodor & Associates Ltd.			
Engineering services re study of heating system as to relative economies of various systems	8,000	5,938	5,938

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
ARMY SERVICES—Continued			
Ontario—Continued			
Camp Borden—Concluded			
D. M. Hawkins and Co.			
Interior painting of permanent married quarters	31,680	26,319	26,319
Hughes Construction Co. Ltd.			
Construction of garage and outside services	343,327	272,276	323,836
The Hydro-Electric Power Commission of Ontario			
Cost—Design, supply and install main transformer station ..	93,000	4,580	85,178
International Water Supply Ltd.			
Drilling and equipping well No. 4	53,872	49,564	49,564
Johnson Bros. Co. Ltd.			
Conversion of existing buildings to ordnance railhead depot.....	410,346	32,828	410,346 (f)
Construction of outside services, roads, fences and gatehouse, ordnance railhead depot.....	86,309	1,950	83,305
Construction of chapel and outside services	124,031	103,321	103,321
R. K. Kilborn & Associates Ltd.			
Engineering services re modification to site of standard per- manent R.C.A.S.C. garage.....	60,100	27,896	50,585
Modification of chapel	14,170	7,354	14,074
James F. MacLaren & Associates			
Design and preparation of working drawings and specifications, including preliminary surveys, appraisals, etc., and supply detailed quantity list of materials for water supply and distribution system, sewage system, etc.,	10,517		5,654
Design and preparation of plans and specifications of ground sewer (married quarters area)	9,500		6,134
H. J. McFarland Construction Co. Ltd.			
Surfacing of roads and areas	60,456	3,023	60,456 (f)
C. A. Meadows & Associates Ltd.			
Engineering services re plans and specifications for modification of sewage treatment plant (subject to adjustment)	45,118	19,199	45,118
Aden B. Snyder Electric Ltd.			
Install electric distribution system and fire alarm for 114 housing units (married quarters area)	38,640	9,288	38,640 (f)
Sterling Construction Co. Ltd.			
Construction of 86 single family dwellings including all services	693,786	71,734	690,988
Construction of school	374,833	104,702	374,833 (f)
W. B. Sullivan Construction Ltd.			
Construction of R.C.D.C. school building	446,565	410,215	410,215
Construction of physical training building and outside services	815,694	86,810	86,810
Swansea Construction Co. Ltd.			
Construction of sanitary sewers and water mains (amends re- porting in Public Accounts 1955-56).....	301,572	650	301,572 (f)
Construction of roads, and services for 114 housing units (married quarters area)	281,032	79,642	278,058
T. G. Wilcox & Sons Ltd.			
Site improvement and landscaping for 114 housing units	40,832	20,259	20,259
Cobourg			
Gordon S. Adamson			
Design of cafeteria building	15,474	1,436	7,733
George Hardy Ltd.			
Construction of warehouses 5 and 6	1,435,717		1,435,717 (f)
John Thompson Leonard Ltd. (formerly E. Leonard & Sons Ltd)			
Supply and installation of steam generator	235,410	1,545	235,410 (f)
H. J. McFarland Construction Co. Ltd.			
Construction of lighting system and resurfacing parking area, central ordnance depot	51,155	2,076	51,155 (f)
Construction of ground services, central ordnance depot.....	163,075	906	163,075 (f)
Olmsted & Parker Construction Co. Ltd.			
Construction of inflammable stores building	359,243	82,785	357,926

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
ARMY SERVICES—Continued			
Ontario—Continued			
Cobourg—Concluded			
C. C. Parker			
Consultant services re ordnance depot	79,992		79,992 (f)
Design warehouse, heating plant and ground services	214,237		182,777
C. C. Parker & Associates Ltd.			
Design of inflammable stores building (subject to adjustment)	14,068	1,751	14,068
Supervision re ordnance depot	9,553	3,602	9,103
Richard and B. A. Ryan Ltd.			
Construction of 4 warehouses and central heating plant	4,125,458	127,155	4,122,958
Schwenger Construction Ltd.			
Improvements to water system	91,489	3,858	90,623
Wallace-Carruthers & Associates Ltd.			
Engineering services re investigation, checking of design and testing purlins in warehouses at No. 26 C.O.D.	12,814	9,314	9,314
Hagersville			
The Dufferin Construction Co. Ltd.			
Construction of gravel hardstandings	36,709	1,506	36,709 (f)
Johnson Brothers Co. Ltd.			
Construction of 36 single family dwellings (married quarters area)	290,984	31,944	290,984 (f)
Lorenzo Contracting Co. Ltd.			
Construction of roads and services (married quarters area)....	51,866	12,310	50,139
Hamilton			
Canadian Engineering and Contracting Ltd.			
Repairing floors James Street Armouries.....	67,722	18,117	60,227
Camp Ipperwash			
H. J. Kedrosky			
Sewage treatment installation	57,180	13,251	13,251
Kingston			
M. M. Dillon & Co. Ltd.			
Engineering services re design, and preparation of plans and specifications for improvements and additional facilities, Royal Military College	110,970	35,048	41,142
Fisher & Tedman			
Engineering services incidental to plans for training building, instructional building, barrack block and oil and paint storage building	27,700		23,620
Thos. L. Grooms			
Alterations to Currie and MacKenzie Buildings, including supply and installation of freight elevator	49,728	42,647	42,647
City of Kingston Public Utilities Commission			
Contribution toward the cost of provision of sewage and water facilities	650,000	275,000	425,000
Leitrim			
Canadian Comstock Co. Ltd.			
Supply and install air conditioning system at wireless station	37,868	6,640	37,868 (f)
London			
Brennan Paving Co. Ltd.			
Paving curbs, sidewalks and fencing	75,284	2,440	75,284 (f)
M. M. Dillon & Co. Ltd.			
Engineering services for new home station area	169,177		152,945
Supervision of construction of new home station development	239,000	70,807	210,693
Engineering services re modification to site of additional warehouses 4 and 5 at No. 27 C.O.D.	56,300	29,114	29,114
E. P. A. Construction Co. Ltd.			
Construction of central heating plant	210,960	2,729	210,960 (f)

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
ARMY SERVICES—Continued			
Ontario—Continued			
London—Concluded			
The Ellis-Don Ltd.			
Construction of drill hall, administration building and officers' quarters	605,372	40,219	605,372 (f)
Construction of warehouses 2 and 3, administration building, personnel gatehouse and utilities.....	2,033,866	1,645,162	1,747,092
Construction of various buildings, retaining wall and grading	675,270	348,274	631,359
Construction of 2 messes	483,376	315,737	456,720
Construction of service station, R.C.E. offices, stores and workshop	318,051	47,024	318,051 (f)
Construction of 2 rifle ranges	40,076	17,192	37,317
Construction of junior ranks' club	280,584	214,242	260,702
Extension to underground steam and electrical distribution systems	86,901	78,232	78,232
Horvath Engineering Co.			
Construction of extensions to steam distribution system	44,269	1,200	42,056
Keillor Construction Co. Ltd.			
Grading streets and installation of water and sewer systems ..	336,989	10,654	336,989 (f)
Construction of water and sewer system and landscaping, grading, and paving	328,803	159,272	302,789
E. Leonard & Sons Ltd.			
Supply and installation of 2 steam generating units (subject to adjustment)	130,073	13,008	130,073
McKay-Cocker Construction Ltd.			
Construction of training building, chapel and sergeants' quarters (amends reporting in Public Accounts 1955-56)	353,951	678	353,951 (f)
Construction of 2 mess halls, underground steam lines and conversion of existing boiler rooms in 4 buildings.....	393,312	282,029	370,388
C.C. Parker & Associates Ltd.			
Design ground services, ordnance depot	81,925	12,527	80,124
Supervision services re construction of ground services, streets and railway siding	16,108	2,282	16,108 (f)
Supervision re construction of warehouses 2 and 3, administration building and gatehouse.....	10,000	8,409	8,409
Pennock Engineering Co.			
Design extension to central heating plant, Wolseley Barracks ..	13,050		13,050 (f)
Provincial Engineering Ltd.			
Installation of electrical distribution system	239,828	7,867	228,135
Sterling Construction Co. Ltd.			
Construction of warehouse No. 1	805,132	4,307	805,132 (f)
Construction of physical training building	835,692	366,519	366,519
Towland Construction Ltd.			
Grading, granular base, paving, seeding, etc., Wolseley Barracks ..	137,971	52,826	52,826
Marathon			
John E. Dagsvik			
Construction of quonset type armoury	60,785	3,618	60,785 (f)
Meaford			
M. M. Dillon & Co. Ltd.			
Engineering services re modification to site of standard design magazine building and tank hangar	17,970	10,387	10,387
Niagara Falls			
Jolley Construction Co. Ltd.			
Alterations to armoury on Victoria Street	81,199	1,290	76,794
Oshawa			
City of Oshawa, Public Utilities Commission			
Construction of 10,712 feet of water main for wireless station ..	87,002	87,002	87,002 (f)

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>Ontario—Continued</i>			
Ottawa			
Catalytic Construction of Canada Ltd.			
Provision of 2 mechanical engineers to assist the Design Division, Directorate of Works, Army Headquarters	20,000	3,379	3,379
D. S. Cummings			
Design services for Directorate of Works, Army Headquarters	27,729	1,600	27,729 (f)
Nicholas Fodor & Associates			
Supply mechanical engineer for Directorate of Works, Army Headquarters	39,000	6,702	32,376
Fred K. Henning			
Services of a mechanical engineer consultant to aid and assist the I.O.C. design division	5,586		5,586 (f)
Marani & Morris			
Architectural and advisory services re design of armoury	7,328	700	7,328 (f)
A. D. Margison & Associates Ltd.			
Provision of army design group.....	280,000	63,105	251,193
Auguste Martineau and Associates			
Provision of services of specifications writer and junior architects to assist Directorate of Works, Army Headquarters (amends reporting in Public Accounts 1955-56—previously reported under Various as Provision of engineering services re design of standard prefabricated and bulk storage building)	24,900	5,512	17,495
G. C. McRostie			
Engineering services re design of standard markers to suit site conditions at Connaught Ranges	7,056	5,694	7,056 (f)
Engineering services re preliminary investigations in connection with rehabilitation of test roads and slopes in vehicle proving grounds at Orleans	12,500	8,819	8,819
J. L. Richards & Associates			
Provision of services of an electrical engineer to assist the Director of Works, Army	6,910	4,982	6,910 (f)
Sirotek Construction Ltd.			
Reconstruction of 600 yard markers gallery etc. for outside services	138,596	59,123	59,123
The Warnock Hersey Co. Ltd. (formerly Chas. Warnock & Co. Ltd.)			
Supply civil engineer (specifications writer) for Directorate of Works, Army Headquarters.....	57,955	8,850	57,475
Petawawa			
Ball Brothers Ltd.			
Construction of buildings and outside services	909,825	468,468	834,576
Construction of 3 mess halls, 3 sergeants' quarters and outside services	1,166,457	927,759	968,001
Construction of 7 buildings and outside services	1,331,857	651,276	651,276
Construction of 40 unit vehicle garage and outside services ..	204,247	49,298	49,298
Bedard-Girard Ltd.			
Installation of electrical distribution system	49,482	45,086	45,086
Byers Construction Co. Ltd.			
Complete high carbon wire reinforcing of all trusses for drill halls B 21 and O 9	27,230	25,838	25,838
Canadian Comstock Company Ltd.			
Construction of electrical distribution system	574,122	356,554	498,644
Canadian Inspection & Testing Co. Ltd.			
Inspection of housing project re check on mixing and placing concrete, reinforcing steel and aggregate tests, etc.	9,767	5,977	9,174
Dibblee Construction Co. Ltd.			
Construction of roads, landscaping, sewers, watermains, etc. ..	1,570,782	412,790	412,790
Donald Inspection Ltd.			
Testing of concrete	14,425	8,415	12,983

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>Ontario—Continued</i>			
<i>Petawawa—Concluded</i>			
Louis Donolo (Ontario) Ltd.			
Construction of 98 type "B" apartments and services (married quarters area)	1,256,755	587,754	1,113,226
Foster Wheeler Ltd.			
Supply and installation of steam generating units	217,595	126,203	205,839
Johnson Brothers Co. Ltd.			
Construction of watermains storm and sanitary sewers, etc. (married quarters area)	431,512	120,280	120,280
James F. MacLaren Associates			
Engineering services re preliminary plans for new sewage treatment plant facilities (subject to adjustment)	5,719	5,719	5,719
H. J. McFarland Construction Co. Ltd.			
Construction of school	296,026	21,854	295,705
Improvements to roads and drainage	454,095		411,845
Construction of stores building, guard house, lecture training building, junior ranks' club and outside services	589,463	395,675	407,015
Paving and street lighting	414,220	211,513	324,090
Construction of administration building, lecture training building, barrack block, guard house and outside services	755,200	341,115	691,812
C. C. Parker & Associates Ltd.			
Design new home station development	445,089	76,241	411,802
Engineering services re supervision of construction of new home station area	509,000	199,138	299,138
Robertson-Yates Corp. Ltd.			
Construction of three 250 man barrack blocks and 500 man mess	1,793,114	170,345	1,782,718
Construction of three 40 unit vehicle garages and service station	403,120	19,700	386,969
Construction of administration building, 2 lecture training buildings and guard house	656,891	109,087	602,124
Construction of two 250 man barrack blocks, 500 man mess and outside services	1,279,002	416,676	1,171,243
Reg. H. Steen Ltd.			
Construction of underground steam distribution system	1,191,160	424,516	1,088,499
Storms Contracting Co. Ltd.			
Improvements to water works	428,082	8,954	428,082 (f)
M. Sullivan & Son Ltd.			
Construction of 88 apartments	1,049,219	28,467	1,049,219 (f)
Construction of extension to central heating plant	274,439	207,288	247,048
Construction of outside services for three 40 vehicle storages ..	77,194	23,807	72,578
Construction of 2 mess halls and 2 sergeants' quarters	707,625	401,614	658,288
Construction of officers' mess, three officers' quarters and outside services	568,185	418,892	532,593
Construction of 2 administration buildings, Q.M. and technical stores buildings, junior ranks' club and outside services	1,023,630	514,116	514,116
Construction of telephone exchange building and outside services	103,622	42,458	42,458
Construction of school and services	464,753	43,675	43,675
Construction of four room extension to existing school	139,262	14,290	14,290
E. R. Tremblay Construction Co. Ltée.,			
Construction of 176 single family dwellings including house walks and steps (married quarters area)	1,772,774	437,022	437,022
<i>Pictou</i>			
Canadian Comstock Company Ltd.			
Installation of electrical distribution system and street lighting ..	96,988	3,556	96,988 (f)
J. D. Lee & Co. Ltd.			
Engineering services re water and sewage systems	22,071	924	22,071 (f)
H. J. McFarland Construction Co.			
Construction of 50 housing units (married quarters area)	503,963	74,206	501,303
Pennock Canadian British Ltd. (formerly Pennock Engineering Co.)			
Design of central heating plant	5,368	630	5,368 (f)

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>Ontario—Concluded</i>			
<i>Pictou—Concluded</i>			
Town of Pictou Public Utilities Commission Construction of water system at anti-aircraft school	284,503	46,055	279,304
St. Lawrence Contracting Co. Ltd. Construction of extension to school	89,275	46,199	46,199
<i>Toronto</i>			
Matthew L. Carroll (Ontario) Ltd. Construction of returned stores building and outside services ..	194,209	150,450	178,709
<i>Manitoba</i>			
<i>Churchill</i>			
Carter Construction Co. Ltd. Construction of a laundry building	258,347	230,439	230,439
Construction of 6 additional classrooms to the existing school	200,826	190,325	190,325
Cotter Bros. Ltd. Addition to fire protection system.....	532,054	3,568	526,849
Durnford, Bolton, Chadwick & Ellwood (formerly G. Bennett Pope) Supervision of additions to fire protection system	10,150	7,203	9,639
G. Bennett Pope Design laundry building and addition to school.....	17,607	6,007	17,607 (f)
<i>Flin Flon</i>			
Northwood, Chivers, Chivers & Casey Design of Quonset type prefabricated armoury	5,598	525	5,598 (f)
Taubensee Construction Co. Supply and erection of Quonset type armoury	197,159	92,639	183,770
<i>Shilo</i>			
Claydon Co. Ltd. Construction of RCE stores and workshop, lumber and pipe storage rack and outside services	616,070	314,176	537,128
Construction of gun drill, maintenance building and outside services	370,022	275,824	338,942
Construction of mess hall and sergeants' quarters	444,083	304,199	368,525
Construction of a junior ranks' club	309,293	172,273	172,273
Construction of addition to underground steam distribution system	287,556	246,413	246,413
Construction of water and sewer systems, paving and ground improvements	542,345	139,409	139,409
Green, Blankstein, Russell & Associates Modification of design of various buildings	154,575	98,480	151,376
Peter Leitch Construction Ltd. Construction of 15 classroom school and services	372,534	49,824	49,824
Malcom Construction Co. Ltd. Construction of officers' mess and quarters	663,814	139,000	139,000
Northwood, Chivers, Chivers & Casey Engineering services re modification of site of standard design of RCE office, stores and workshop	12,736	2,236	11,948
<i>Winnipeg</i>			
Canadian Comstock Co. Ltd. Construction of underground power and communication system	167,068	70,930	148,554
Canadian National Railways Cost—Construction of railway siding, Fort Osborne Barracks	44,835	13,563	44,835 (f)
Claydon Co. Ltd. Construction of regional ordnance depot	396,953		396,453
Construction of barrack block, lecture training building and unit drill hall	877,553	165,335	814,920
Evans Contracting Co. Ltd. Construction of sidewalks and fencing, grading and seeding.....	196,735	79,002	79,002

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
ARMY SERVICES—Continued			
Manitoba—Concluded			
Winnipeg—Concluded			
J. H. From			
Landscaping of sites for 175 housing units.....	45,395	43,125	43,125
Green, Blankstein, Russell & Associates			
Design ground services, Fort Osborne Barracks	48,701		47,091
Architectural services re investigation and preparation of a report on the extent of damage to main drill hall section, Minto Armoury	19,800	12,293	12,293
Kummen-Shipman Electric Ltd.			
Installation of power and communications systems	105,322	12,394	105,322 (f)
Peter Leitch Construction Ltd.			
Construction of warehouses 1 and 2	1,624,678	135,819	1,624,178
Construction of barrack blocks 1 and 2, mess No. 1 and road- work, stage 1	1,469,015	136,960	1,469,015 (f)
Construction of officers' quarters and sergeants' quarters	289,276	28,756	289,276 (f)
Construction of 2 stores buildings	210,555	77,411	210,555 (f)
Construction of officers' mess	198,898	96,892	185,522
Malcom Construction Co. Ltd.			
Construction of administration building, guard house and 2 chapels	404,242	22,344	404,242 (f)
Construction of warrant officers' and sergeants' mess.....	241,960	103,579	228,076
Construction of junior ranks' club	308,732	240,257	263,749
Moody and Moore			
Engineering services re development of new home station area	121,104	28,295	111,021
Casual supervision of construction of home station development	5,000	925	3,602
The National Testing Laboratories Ltd.			
Inspection of concrete	11,720	3,250	11,241
Compaction tests of fill for roads and graded areas (subject to adjustment)	6,907	2,265	6,907
C. C. Parker & Associates Ltd.			
Supervision of construction of central heating plant and ware- houses	44,164	10,086	42,017
Pearson Construction Co. Ltd.			
Construction of returned stores building	175,006	131,283	175,006 (f)
John Plaxton Co. Ltd.			
Construction of steam distribution system	421,578	35,689	400,499
Red River Construction Co. Ltd.			
Construction and completion of sewer and water connections for 175 houses, Fort Osborne Barracks	39,197	1,960	39,197 (f)
Simmons Construction Co.			
Site preparation and paving.....	530,049	38,066	518,409
Swanson Construction Co. Ltd.			
Construction of various buildings, water and sewer services	1,126,785	90,756	1,107,742
Construction of garage, service station and rifle range	347,400	264,506	329,705
Construction of sewer and water systems and sub base and paving for garage	114,824	109,083	109,083
Construction of physical training building.....	935,278	448,496	448,496
Tallman Construction Co. Ltd.			
Construction of sewer and water systems and roads	196,543	27,511	196,543 (f)
Universal Construction Co. Ltd.			
Construction of roads and paving.....	201,261	120,807	195,339
City of Winnipeg			
(a) Preparation of designs, plans and specifications, and supply of all things necessary, including supervision for the con- struction and installation of roads, lanes, driveways, water- mains and sewers			
(b) Construction of lateral sewers, watermains, roads and walks	1,353,000	104,596	1,225,618
Cost plus 4½%—Construction of paved road and trunk sewer extension	64,700	35,186	46,573

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>Saskatchewan</i>			
Dundurn			
Little-Borland & Co. Ltd.			
Construction of 17 houses, sewer and water services, roads and driveways (married quarters area)	198,274	68,908	196,950
Piggott Construction Ltd.			
Construction of ammunition magazines	1,023,841	500	1,023,841 (f)
Construction of 5 ordnance ammunition magazines	340,573	422	340,573 (f)
Shoquist Construction Ltd.			
Construction of sewage lift pump building, force main, etc. (amends reporting in Public Accounts 1955-56)	40,094	4,810	38,090
Underwood, McLellan & Associates Ltd.			
Engineering services re modification to site of standard magazines	29,000	1,623	28,545
Supervision of construction, ammunition magazines	10,000	2,887	4,119
W. C. Wells Construction Co. Ltd.			
Construction of transit building, laboratory building, sewage pumphouse, administration building and outside services....	241,884	190,983	190,983
Regina			
Yarnton Decorating Co. Ltd.			
Interior painting of warehouse at 16 R.O.D., Regina	26,700	10,680	26,700 (f)
Swift Current			
MacWilliam Construction Co.			
Construction of 2 company armoury.....	311,827	23,121	311,827 (f)
<i>Alberta</i>			
Calgary			
Assiniboia Construction Co. Ltd.			
Construction of roads, water and sewer system.....	586,240	266,420	403,354
A. R. Bennett Builders Ltd.			
Construction of 2 chapels and outside services	156,854	32,031	156,175
R. A. Blyth			
Construction of class 100 tank bridge	86,782	65,094	71,801
Burns & Dutton Concrete & Construction Co. Ltd.			
Construction of 3 barrack blocks and mess	1,810,798	1,165,276	1,199,110
Construction of 2 garages and fire hall	402,008	314,837	367,547
Construction of storm sewer drainage system	201,061	122,453	122,453
Construction of 2 stores buildings.....	308,684	97,666	97,666
Construction of junior ranks' club	350,734	28,026	28,026
Construction of lecture training building and 2 cell guard house.	283,856	181,912	181,912
City of Calgary			
Share of cost of construction and maintenance of storm sewers and pipelines	76,560	76,560	76,560 (f)
Contribution of 54% of the cost of paving 7,228 feet of road to Camp Sarcee	47,000	28,874	28,874
The Board of Trustees, Calgary School District No. 19			
Construction of school	615,180	461,385	461,385
Calgary Structural Steel Ltd.			
Supply, fabrication and erection of structural steel and steel joists for various buildings	228,174	93,572	93,572
Canadian Western Natural Gas Co. Ltd.			
Construction of natural gas distribution system	30,390	25,942	25,942
Electrical Contracting & Machinery Co. Ltd.			
Construction of electrical distribution system	298,579	269,829	269,829
The Ellis-Don Ltd.			
Construction of R.C.E. offices, stores, workshop, lumber and pipe storage rack, and outside services	458,540	345,888	425,776
Construction of various buildings	849,059	555,067	555,067
Haddin, Davis & Brown Ltd.			
Engineering services re design and preparation of plans and specifications for tank bridge over Sarcee River.....	6,601	259	6,601 (f)

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
ARMY SERVICES—Continued			
<i>Alberta—Continued</i>			
<i>Calgary—Concluded</i>			
Haddin, Davis & Brown Ltd.— <i>Concluded</i>			
Engineering services re enlargement of storm drainage system	12,314	3,540	12,314 (f)
Survey services, Sarcee Military Camp	11,788	5,603	11,788 (f)
Hornstrom Brothers			
Alterations to administration building	64,110	60,326	60,326
Horton Steel Works Ltd.			
Supply, fabrication and erection of steel storage tank	83,225	76,614	76,614
Mannix Ltd.			
General grading, Sarcee Military Camp	141,622	51,329	141,622 (f)
R. H. Neven Co. Ltd.			
Interior painting of permanent married quarters	25,370	24,101	24,101
Underwood, McLellan & Associates Ltd.			
Engineering services re development of new home station area	89,800	10,981	84,233
Design new army home station development	190,650	51,738	171,550
The Warnock Hersey Co. Ltd.			
Provision of technician re inspection and testing of concrete, soils and materials at Sarcee Home Station	13,488	9,471	11,709
Norman H. Woods & Associates			
Landscaping of sites for 108 house units	27,394	1,370	27,394 (f)
<i>Edmonton</i>			
Alexander Construction Ltd.			
Construction of barrack blocks H14 and H16 and mess H15	1,346,960	76,063	1,233,190
Construction of unit drill hall	305,432	158,726	273,882
Associated Engineering Services Ltd.			
Engineering services re supervision of construction of home station development and services area	245,186	112,546	212,956
Design and supervision of ground services (married quarters area)	30,913	11,832	29,188
Design and supervision of ground services (married quarters area)	21,978	18,836	18,836
Engineering services re testing and inspection of materials and installations at Griesbach barracks	16,120	7,859	7,859
Bennett and White (Alberta) Ltd.			
Construction of various buildings	486,060	84,014	457,509
Construction of 40 vehicle garage	195,814	33,107	194,778
Construction of pumphouse and reservoir	79,659	18,084	76,010
Construction of 2 mess halls	602,479	499,445	512,096
Bird Construction Co. Ltd.			
Construction of 50 vehicle garage and service station	320,474	18,832	320,474 (f)
Construction of technical maintenance and quartermaster stores building	254,601	69,594	103,689
Borger Bros. Ltd.			
Construction of storm sewer and appurtenances	99,737	93,618	93,618
Burns & Dutton Concrete & Construction Co. Ltd.			
Construction of 2 mess halls	578,501	513,061	536,361
Construction of 160 housing units (married quarters area)	1,795,118	1,017,497	1,449,146
Construction of warehouse bays	413,027	232,133	413,027 (f)
Construction of administration buildings and outside services	1,118,106	767,335	767,335
Construction of physical training building and outside services	670,240	205,797	205,797
Construction of 175 housing units including ground services (married quarters area)	1,934,611	1,351,989	1,351,989
Canadian Comstock Co. Ltd.			
Construction of electrical distribution system, garrison H.Q. area	165,916	117,888	117,888
Canadian National Railways			
Cost—Construction of railway siding	89,138	6,035	89,138 (f)
Christensen & MacDonald Ltd.			
Construction of various buildings and outside services	351,361	305,979	305,979
Cotter Bros. Ltd.			
Construction of addition to central heating plant (subject to adjustment—overpayment due to reduction of contract amount will be recovered from holdback and security deposit)	59,060		64,757

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>Alberta—Continued</i>			
<i>Edmonton—Concluded</i>			
Cotter Bros. Ltd.— <i>Concluded</i>			
Construction of underground steam distribution system, home station development	407,650		369,398
Dewar, Stevenson & Stanley			
Design of technical maintenance building	9,867	2,587	9,867 (f)
Edmonton Crane Service			
Reconstruction of warehouse.....	55,934	5,069	46,695
Everall Engineering Ltd.			
Construction of parade square	44,630	42,398	42,398
Foundation Co. of Canada Ltd.			
Construction of foundation for command headquarters buildings	55,992	8,284	55,992 (f)
Construction of administration buildings and guard house.....	314,080	42,004	297,868
P. Janiten			
Landscaping of sites for 136 housing units	33,443	600	33,443 (f)
Lockerbie & Hole (Western) Ltd.			
Construction of addition to underground steam distribution system	200,148	13,475	13,475
Rehabilitation of underground steam distribution system	601,643	566,237	566,237
Mannix Ltd.			
Construction of roads and grading	643,288	279,050	582,433
Mannix-O'Sullivan Paving Co.			
Construction of roads, and water and sewer systems	543,380	90,980	520,050
Road paving, contract No. 1, at Griesbach Barracks	89,884	87,863	87,863
Construction of roads (base preparation) and curbs.....	219,321	191,822	191,822
Mix Brothers Construction Co. Ltd.			
Construction of water and sewer systems, roads, etc.	702,463	184,640	184,640
Northwestern Utilities Ltd.			
Supply of labor and materials	32,847		23,566
Installation of gas mains and gas service lines to serve 160 housing units (married quarters area)	25,350	25,350	25,350 (f)
C. C. Parker & Associates Ltd.			
Design steam distribution and fire alarm systems	5,953	170 Cr.	5,953 (f)
Poole Construction Co. Ltd.			
Construction of R.C.E. stores and workshop and 2 chapels	736,524	151,702	733,670
Construction of 2 standard ranges, stores building, junior ranks' club, barrack block and outside services	1,328,372	923,443	923,443
Construction of telephone exchange building and outside services	113,432	27,808	27,808
Construction of stage I school including ground service	198,851	180,760	180,760
Progress Electric Ltd.			
Installation of lighting and fire alarm system for 160 housing units (married quarters area)	92,221	57,980	57,980
Provincial Engineering Ltd.			
Construction of electrical distribution system	375,010	31,754	351,581
Ripley & Associates			
Miscellaneous engineering services, Griesbach Barracks	87,563	17,559	83,800
Engineering services re development of new home station area	286,471	52,222	277,743
Sparling-Davis Co. Ltd.			
Construction and completion of new Army Headquarters Area, Namao Park	371,638		351,943
Vulcan Iron & Engineering Ltd.			
Supply and installation of steam generating unit	92,256	24,468	92,256 (f)
W. C. Wells Construction Co. Ltd.			
Road paving contract No. 2	199,418	118,602	118,602
Construction of 100 cell detention barracks and outside services	807,260	17,820	17,820
Wilson & Wilson Ltd.			
Construction of storm sewer and appurtenances	328,182	16,409	328,182 (f)
The Warnock Hersey Co. Ltd.			
Engineering services re inspection and testing of concrete and aggregates at Griesbach Barracks	7,899	3,001	3,001

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>Alberta—Concluded</i>			
Wainwright			
Allsopp & Simpson Ltd.			
Engineering services re installation of fire alarm system	4,514	1,524	4,514 (f)
Assiniboia Construction Co. Ltd.			
Construction of various buildings, ammunition magazines and outside services	879,158	401,091	872,269
Grading and fencing of railway spur	76,613	70,733	70,733
Associated Engineering Services Ltd.			
Engineering services re instructing and training operating per- sonnel, preparation of operating handbook and supervision of operation of water works system (amends reporting in Public Accounts 1955-56)	23,000		18,094
Design and preparation of plans and specifications re ground services, and supervision of construction of these services	15,040		13,706
Brabant Construction & Supply Co. Ltd.			
Construction of water distribution and sanitary sewage systems, ditches, culverts, etc. (married quarters area)	165,246	17,657	161,015
R. M. Hardy & Associates Ltd.			
Engineering services re inspection of soil compaction procedures and compaction control	5,106	2,467	5,106 (f)
Peter Janiten			
Site improvement and landscaping for 94 housing units	26,952	19,626	19,626
New West Construction Co. Ltd.			
Construction of 94 multiple dual purpose row housing units and site grading	997,365	23,500	997,365 (f)
Construction of railhead warehouse, outside utilities and grading	461,842	377,372	428,037
Northwestern Utilities Ltd.			
Construction of natural gas supply and distribution system (amends reporting in Public Accounts 1955-56)	36,823	21,173	36,823 (f)
Provincial Engineering Ltd.			
Construction of fire alarm system	46,862	22,821	46,862 (f)
Ripley & Associates			
Engineering services re design and preparation of plans for water supply and sewage systems	313,000	48,377	239,039
Stock, Ramsay & Associates			
Design prefabricated ordnance railhead warehouse	13,153	4,142	13,153 (f)
<i>British Columbia</i>			
Boundary Bay			
R. J. Cave			
Engineering services re investigation and report on sewage dis- posal method, Vancouver Wireless Station	5,300	2,252	4,202
Chilliwack			
Associated Engineering Services Ltd.			
Supervision of construction of lecture training building and unit drill hall	10,200	3,904	6,433
Engineering services re construction of sanitary sewer system	8,500	3,575	3,575
Berge and Kavanagh Painters Ltd.			
Interior painting of buildings	30,880	21,307	21,307
Board of School Trustees School District No. 33			
Contribution toward cost of construction of Elementary School	42,000	41,433	41,433
Engineering Consultants			
Engineering survey and report re site, plan, water and sewage ..	74,000		35,187
C. J. Oliver Ltd.			
Construction of roads, sidewalks and landscaping	60,629	29,848	29,848
Ripley & Associates			
Architectural and engineering services re modification to site of standard permanent chapel and unit drill hall	86,730	47,073	73,481

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
ARMY SERVICES—Continued			
<i>British Columbia—Concluded</i>			
Chilliwack—Concluded			
Smith Bros. & Wilson Ltd.			
Construction of lecture building and drill hall	542,745	270,090	497,681
Construction of R.C.E. offices, stores, workshop and outside services	412,140	280,509	312,374
Construction of sergeants' quarters QM and technical stores, and outside services	417,086	263,281	263,281
Sorensen Construction Co. Ltd.			
Construction of chapel (subject to adjustment)	80,157	31,086	80,157
Vancouver Associated Contractors Ltd.			
Construction of central heating plant building (amends reporting in Public Accounts 1955-56)	167,573	12,904	167,573 (f)
Coquitlam			
Foster Wheeler Ltd.			
Supply and installation of 2 steam generating units	157,915	760	64,770
Esquimalt			
Paine & Townsend			
Construction of 25 yard standard rifle range building	27,687	26,134	26,134
Norman H. Woods & Associates Ltd.			
Ground improvement and asphalt surfacing of roads	26,528	24,751	24,751
Fort Nelson			
Brian R. Perry			
Engineering services re review of plans and specifications prepared by others for the repair of structural work of R.C.E.M.E. workshop	5,002	5,002	5,002 (f)
Ripley & Associates			
Consultant services re water and sewage facilities	29,378	2,030	29,258
Supervision of water and sewer distribution systems	7,664		7,664 (f)
Jericho Beach			
Smith Bros. & Wilson Ltd.			
Construction of 66 housing units (married quarters area)	903,400	115,288	115,288
Walker & Webber			
Completion of design, ground services	6,942	6,489	6,489
Macauley			
Board of School Trustees of School District No. 61 (Greater Victoria)			
Contribution toward construction of 8 room school	148,645	18,957	132,282
Vancouver			
The Bay Company (B. C.) Ltd.			
Supply and install oil burning equipment and two 100,000 gallon fuel storage tanks	57,619	5,665	57,619 (f)
J. T. Devlin & Co. Ltd.			
Interior painting of hangars 3, 5 and 6 and building 104	29,061	17,291	29,061 (f)
James T. Doyle Ltd.			
Cleaning, repainting and repairing Beatty Street Armoury....	61,426	21,113	56,994
Vernon			
Storms Contracting Co. (Pacific) Ltd.			
Construction of parade square	54,647	2,732	54,647 (f)
Victoria			
J. T. Devlin & Co. Ltd.			
Interior and exterior painting of various buildings	26,712	26,712	26,712 (f)
<i>Yukon Territory</i>			
Slim River			
Dutton-Mannix Companies			
Supply and placement of select rock fill for approaches to 2 guide banks	177,611		177,111

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
<i>ARMY SERVICES—Concluded</i>			
<i>Yukon Territory—Concluded</i>			
Whitehorse			
Terminal Construction Co. Ltd.			
Site improvement and landscaping for 75 housing units (Army portion of contract)	25,047	9,954	9,954
<i>General</i>			
Various			
Gordon S. Adamson			
Design standard permanent swimming pool.....	13,122	547	11,057
Gordon S. Adamson & Associates			
Design standard permanent armoury	32,000	7,622	7,845
Design standard permanent all ranks' mess building	13,500	2,119	2,213
Design standard permanent all ranks' quarters building	10,375	1,404	1,404
H. K. Black			
Design cell detention barracks.....	26,976	7,623	26,976 (f)
Burgess & McLean			
Design standard physical training building	25,994	7,094	25,994 (f)
E. G. M. Cape and Co.			
Production of Engineers' stores catalogue (through Bell Telephone Co. of Canada and other firms)	6,346		6,346 (f)
M. M. Dillon & Co. Ltd.			
Design standard permanent training area and ranges	41,100	2,507	33,272
Dutton-Mannix Companies			
Construction of sub-structure for bridge, including supply and stockpiling of precast members	1,540,802	128,671	1,540,302
Fisher & Tedman			
Design of standard officers' mess (amends reporting in Public Accounts 1955-56)	35,991	4,854	35,991 (f)
Nicholas Fodor			
Inspection of central heating plants at various locations	71,250	666	60,766
R. M. Hardy & Associates			
Supervision of construction of 3 replacement bridges	39,114	3,022	39,114 (f)
Supervision of construction of bridge	92,572	7,449	92,252
Engineering services for soil investigation	9,569		9,569 (f)
R. M. Hardy and C. F. Ripley			
Investigations and reports on soil problems	62,905	40,000	62,905 (f)
Marwell Construction Co. Ltd.			
Construction of 3 replacement bridges	863,422	44,937	863,422 (f)
Moody & Moore			
Design standard R.C.A.S.C. detail issue supply depot	20,390		20,390 (f)
Design standard permanent quartermaster stores and technical stores building	25,317	19,054	25,317 (f)
Morrison, Hershfield, Millman & Huggins			
Engineering report on timber trusses in army drill halls at various locations	10,186	7,784	7,784
C. C. Parker			
Architectural and engineering services re standard warehouse	200,419	450	186,406
Pennock Engineering Co.			
Engineering services re standard heating plants	54,662	2,487	54,662 (f)
Shore & Moffat			
Design of standard command medical equipment depot	32,000	15,425	15,425
The Warnock Hersey Co. Ltd. (formerly Chas. Warnock & Co. Ltd.)			
Shop inspection of laminated timber components	16,281	1,195	15,088
Western Bridge & Steel Fabricators Ltd.			
Construction of superstructure deck members and asphalt roadways for bridge	998,599	50,295	990,906

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
AIR SERVICES			
<i>Newfoundland</i>			
Goose Bay, Labrador			
William H. Crandall			
Survey services (married quarters area)	25,000	21,854	21,854
Dickie's Radio & Electrical Co. Ltd.			
Provision of electrical requirements and installation of diesel generators in TX and RX building	32,621	17,621	28,263
O. J. McCulloch & Co.			
Investigate extent of subsidence in dock area	9,360	5,425	9,297
Investigation re alternative sitings for permanent marine craft dock	5,000	1,380	1,380
Montreal Engineering Co. Ltd.			
Survey of electrical distribution systems	15,000	14,805	14,805
W. C. Risley			
Design heating distribution system	54,210	14,357	54,210 (f)
Supervision of construction of steam distribution system, central heating plant and oil supply piping system	34,973	9,175	34,973 (f)
Terminal Construction Co. Ltd.			
Cost plus fixed fee of \$277,000—Construction of VHF/DF building, supply building and C.E. building	7,470,426	195	7,470,426 (f)
Supply and construction of 2 buildings and completion of residual work (Air Force portion of contract)	1,033,116	1,379	1,033,116 (f)
Renovations and alterations to airmen's mess	55,489	14,377	55,489 (f)
Construction of 20 PMQ housing units	437,955	332,251	332,251
Terminal Construction Division of Henry J. Kaiser Co. (Canada) Ltd. (formerly Terminal Construction Co. Ltd.)			
Construction of various buildings, sewer and water services and paving of roads	2,941,182	1,421,330	2,617,054
Construction of 2 chapels and underground steam distribution system	391,313	364,080	364,080
Torbay			
Dominion Steel & Coal Corp. Ltd.			
Construction of security and perimeter fencing	29,162	26,287	26,287
C. A. Fowler and Co.			
Engineering services re preliminary surveys and modification of standard plans and specifications of RX and TX buildings	21,658	21,658	21,658 (f)
Rayner Construction Ltd.			
Construction of extension to runway 11-29, taxi-strip and additional parking area, and paving of access roads and strengthening existing pavement of runway 11-39	1,738,630	803,798	1,738,630 (f)
Trynor Construction Co. Ltd.			
Reconstruction of pumphouse	74,177	8,446	74,177 (f)
<i>Nova Scotia</i>			
Debert			
Central Construction Co.			
Construction of fire hall	29,819	23,495	23,495
Modern Construction Ltd.			
Rehabilitation of existing roads at 16 "X" depot	92,855	43,775	92,855 (f)
Greenwood			
Albi Applicators Ltd.			
Application of fire retardent material on interior of wooden hangars and lean-tos 1 to 8	117,745	111,102	111,102
Cameron Contracting Ltd.			
Construction of storm and sanitary sewers, sewage pumphouse and force main, water storage reservoir, pumphouse and supply mains	181,054	9,053	181,054 (f)
Installation of steam distribution system	72,558	3,628	72,558 (f)

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
<i>Air Services—Continued</i>			
<i>Nova Scotia—Concluded</i>			
<i>Greenwood—Concluded</i>			
C. A. Fowler and Co.			
Engineering services re preliminary and detail site investigations and foundation design work for additional buildings and facilities	5,306	5,306	5,306 (f)
Kenney Construction Co. Ltd.			
Construction of dinghy test tank addition to building No. 34	136,202	44,377	136,202 (f)
Lewis Brothers Asphalt and Paving Ltd.			
Additional aerodrome development	360,985	34,146	34,146
Municipal Spraying & Contracting Ltd.			
Construction of access roads and parking areas for new hangar area	33,935	1,697	33,935 (f)
Construction of additional parking areas, repair of existing roads, culverts and drainage	108,744	35,796	105,198
L. G. Rawding Construction Ltd.			
Grading and seeding	52,581	46,397	49,952
Valley Service Ltd.			
Conversion of heating plant from coal to oil burning equipment in married quarters	25,127	23,678	23,678
<i>Halifax</i>			
Engineering Service Co.			
Engineering services re preliminary survey and modification of standard plans and specifications for various buildings	25,000	17,976	22,847
Province of Nova Scotia			
Reconstruction and paving of approximately 11 miles of road (full amount paid on this contract was recovered from the Government of the United States).....	438,000	88,000	438,000 (f)
<i>Sydney</i>			
Engineering Services Co.			
Engineering services re preliminary survey and modification of standard plans and specifications for various buildings.....	29,000	9,938	23,744
<i>Prince Edward Island</i>			
<i>Summerside</i>			
Curran and Briggs Ltd.			
Construction of extension to runway 06-24 and parallel taxi-way	901,712	741,689	752,650
Repairs to roads and parking areas, construction of sidewalks and drainage	126,857	108,723	108,723
W. A. Moffat Co.			
Re-siding of 46 buildings and supply and installation of 153 steel sash windows	118,000	88,786	88,786
Montreal Engineering Co. Ltd.			
Engineering services re design and preparation of plans and specifications for electrical distribution system; sub-station structure and buried cables	18,000	14,337	14,337
M. F. Schurman			
Construction of fire hall extension and repairs to existing fire hall	52,605	52,605	52,605 (f)
Universal Electric			
Construction of underground power line, street lighting, fire alarm and communication systems	69,943	64,999	64,999
<i>New Brunswick</i>			
<i>Chatham</i>			
Borgstrom Brothers Ltd.			
Grading, topsoiling, seeding and sodding.....	66,987	27,224	37,601
Diamond Construction Co. Ltd.			
Construction of standard power plant building	59,892	500	59,892 (f)
Construction of extension to existing standard unit supply building	98,252	6,872	98,252 (f)
Construction of extension to school, walks and roads	216,520	13,652	216,379

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
AIR SERVICES—Continued			
New Brunswick—Concluded			
Chatham—Concluded			
Eastern Woodworkers Ltd.			
Construction of 107 housing units with services (married quarters area)	1,333,260	961,794	1,122,372
Construction of school with services	179,769	146,103	146,103
Horton Steel Works Ltd.			
Erection of four 200,000 gallon tanks (amends reporting in Public Accounts 1955-56)	56,500		31,035
Modern Construction Ltd.			
Construction of underground steam distribution system	320,520		316,436
Cost plus fee of 7 per cent—Rehabilitation of underground steam distribution system	279,184	35,262	279,184 (f)
Construction of roads, parking areas, concrete curbs and gutters, sidewalks and additional drainage	65,609	1,057	62,328
Construction of extension to school	108,499	96,549	96,549
Additional aerodrome development	87,540	75,074	75,074
North Shore Construction Co. Ltd.			
Construction of Tracadie Range	51,870	10,052	51,870 (f)
Jacques Price Ltd.			
Engineering services re design of sewage disposal plant and ground services	30,699	2,170	30,699 (f)
Engineering services re installation of ground services	29,116	4,606	29,116 (f)
M. F. Schurman Co. Ltd.			
Construction of 125 masonry units, 22 buildings (married quarters area)	1,271,952	315,812	1,221,189
R. E. Stewart Construction Corp.			
Construction of addition to and modification of station hangar	218,805	20,807	218,805 (f)
Moncton			
Dobson Construction Co.			
Construction of 110 housing units including walks and drives (married quarters area)	1,128,228	983,089	983,089
City of Moncton			
Design, supervision and construction of ground services and fire alarm system for 110 housing units	258,500	99,281	99,281
Extension to water and sewer facilities (married quarters area)	27,657	23,619	23,619
Quebec			
Bagotville			
Raymond Bourbeau			
Grading, seeding and sodding	85,446	22,636	47,551
Byers Construction Co. Ltd.			
Repair and reinforcement of structural frame gymnasium	35,800	1,790	35,800 (f)
Coseley Engineering (Canada) Ltd.			
Supply and erection of 4 readiness shelters	331,022	294,355	294,355
Harold J. Doran			
Engineering services re site planning and design of sewage disposal system	48,153	1,471	48,153 (f)
International Water Supply Ltd.			
Exploratory well drilling	10,000	8,993	8,993
A. Janin and Co. Ltd.			
Construction of 160 foot span steel hangar (including steam and electrical distribution)	1,198,341	610,499	610,499
J. O. Lambert Inc.			
Supply and erection of foundations for readiness hangars and outside services	179,003	154,189	154,189
North Shore Construction Co. Ltd.			
Construction of roads in development area	229,040	49,962	229,040 (f)
George Proulx			
Construction of trunk and outfall sewers, concrete block building and greenhouse	31,495		31,101

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Quebec—Continued</i>			
<i>Bagotville—Concluded</i>			
Provincial Engineering Ltd.			
Construction of underground steam distribution system	543,897	26,118	543,897 (f)
Rehabilitation of underground steam distribution system	139,053	49,995	139,053 (f)
Riverin & Fils Ltee			
Connecting new boiler and supply and installation of auxiliary piping	42,361	2,381	42,361 (f)
Roch Construction Ltd.			
Revisions to standard synthetic trainer building.....	38,397	8,686	33,657
R. E. Stewart Construction Corp.			
Construction of 4 buildings (amends reporting in Public Accounts 1955-56)	1,370,753	17,994	1,370,753 (f)
Construction of 10 buildings (amends reporting in Public Accounts 1953-54)	1,793,456	19,728	1,793,456 (f)
Addition of swimming pool to existing drill and recreation hall	167,862	152,995	152,995
<i>Casey</i>			
Canadian Erectors Ltd.			
Erection of two 6,000 barrel vertical steel tanks	26,225	1,564	26,225 (f)
George Demers			
Full supervision re construction of 3 bridges	13,000	10,494	10,494
A. Janin and Co. Ltd.			
Construction of various buildings and complementary services	1,310,812	31,376	1,305,625
Construction of receiver, transmitter, VHF/DF buildings and control tower	121,031	11,641	121,031 (j)
North Shore Construction Co. Ltd.			
Construction of extension to existing runway.....	360,124	68,674	314,909
Construction of 3 bridges and access roads	376,821	320,801	350,007
Paquin Construction Co. Ltd.			
Construction of water and sewer distribution system	104,681	18,927	104,681 (f)
<i>Lachine</i>			
Cambrian Construction Ltd.			
Extensions and alterations to central heating plant	329,774	281,258	281,258
Charles Duranceau Ltee.			
Reconstruction and surfacing of roads, compounds and parking areas	36,285	34,471	34,471
<i>Saguenay (Bagotville)</i>			
Jean-Joseph Riverin Ltee			
Clearing and grubbing, removal of fences, installation of drains, etc., for runways	564,632	226,105	488,684
<i>St. Hubert</i>			
A. N. Bail Co. Ltd.			
Construction of standard power plant building	40,344	3,051	40,344 (f)
Construction of addition to and modification of station hangar	321,390	18,094	321,390 (f)
Borgstrom Brothers Ltd.			
Grading, seeding, sodding and drainage	67,730	19,922	64,344
Cambrian Construction Ltd.			
Construction of extension to school	146,569	126,981	126,981
Connolly & Twizell Ltd.			
Installation of steam distribution system	850,975		850,975 (f)
Coseley Engineering (Canada) Ltd.			
Supply and erect 4 readiness shelters	318,473	279,189	279,189
Eagle Ltd.			
Supply and erect steelox type crew building, foundations for readiness hangars and outside services	177,614	166,218	166,218
H. W. Lea			
Engineering services, re sewage disposal plant.....	185,907	6,667	185,757
Design and preparation of plans for ground services for 100 dwelling units (married quarters area)	12,600		6,910
Lewis Brothers Asphalt and Paving Ltd.			
Construction of parking area and taxi-way	299,385	233,641	233,641

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Quebec—Concluded</i>			
St. Hubert— <i>Concluded</i>			
Magil Construction Ltd.			
Revisions to standard synthetic trainer building	34,285	3,492	34,285 (f)
Ross, Patterson, Townsend & Fish			
Engineering services re construction of Air Defence Group Headquarters	111,943	257 Cr.	111,943 (f)
Gerard Sicotte Construction Co. Ltd.			
Construction of standard engineering building including lumber and pipe storage rack and outside services	180,710	108,758	178,972
Construction of standard control tower	101,788	54,657	54,657
Construction of water supply main to alert hangar area	25,485	14,336	14,336
Terrebonne Construction Inc.			
Replacement of concrete floor	34,091	31,742	31,742
St. Johns			
A. N. Bail Co. Ltd.			
Construction of barrack blocks "A" and "B"	844,142	26,610	808,142
Construction of service building	214,002	92,136	200,959
Construction of sub-stations, electrical distribution system, underground steam distribution system and ground services..	986,378	350,386	834,934
Desourdy Freres Ltee			
Construction of alterations and additions to cadets' mess hall, existing army barracks block and sergeants' mess building ..	139,084	139,084	139,084 (f)
Construction of standard chapel	93,373	85,447	85,447
Foster Wheeler, Ltd.			
Supply, delivery and installation of 2 steam generating units (Air Force portion of contract)	82,087	39,594	73,026
Franki Compressed Pile Co. of Canada Ltd.			
Construction of pile foundation for physical and recreational training building	59,301	2,937	59,301 (f)
A. Janin and Co. Ltd.			
Construction of physical and recreational training building....	1,144,229	871,926	1,033,522
Martin Brothers Reg'd			
Construction of chapel	58,242	22,357	58,242 (f)
Sir Robert McAlpine & Sons (Canada) Ltd.			
Construction of Academic building	1,578,166	1,033,492	1,422,174
Jean-Julien Perrault			
Architectural services re military college	180,922	21,720	158,089
Stadler, Hurter and Co.			
General supervision of construction of roads, utilities services, etc.	30,135	15,118	26,465
Preliminary site investigation and soil tests	32,750	18,472	29,580
Terminal Construction Division of Henry J. Kaiser Co. (Canada) Ltd.			
Construction and landscaping of sports fields and surrounding areas	153,996	92,618	92,618
Grattan D. Thompson			
Design physical training and recreational building	40,000	7,679	36,029
Val d'Or			
Raymond Bourbeau			
Grading, seeding and sodding	59,797	30,427	30,427
George Demers			
Engineering services re boundary survey	99,060	8,559	98,591
Casual supervision of water distribution and sewage systems ..	5,812	1,790	5,812 (f)
Northland Construction Co. Ltd.			
Installation of complete water supply and sewage system	357,420	17,871	357,420 (f)
La Societe d'Entreprises Generales Ltee			
Construction of extension to runway 18-36, taxi-strip and hangar apron	416,402	72,505	416,402 (f)
Val d'Or Construction Co. Ltd.			
Construction of roads, sidewalks and parking areas	94,943	6,924	94,943 (f)

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Ontario</i>			
Angus			
H. J. McFarland Construction Co. Ltd.			
Installation of fire protection water mains and hydrants	72,566	3,628	72,566 (f)
Aylmer			
Towland Construction Co. Ltd.			
Construction of storm drainage system	37,468	1,219	37,468 (f)
Camp Borden			
Barclay Construction Ltd.			
Construction of fire hall extension and outside services	39,484	37,562	37,562
Beaver Asphalt Paving Co. Ltd.			
Reconstruction of asphalt areas and sand sealing of runway 18-36	31,481	17,894	17,894
Brennan Paving Co. Ltd.			
Construction and repair of roads, parking areas, concrete curbs and gutters, sidewalks and storm drainage.....	121,028	7,693	121,028 (f)
Louis Donolo (Ontario) Ltd.			
Construction of extension to school	340,636	37,062	340,636 (f)
Johnson Brothers Co. Ltd.			
Construction of fire-fighter training area	83,820	7,108	83,820 (f)
C. A. Meadows & Associates Ltd.			
Engineering services re design of ground services	84,162		83,252
Shalamar Gardens Ltd.			
Grading, seeding and sodding	28,559	20,629	26,372
Sterling Construction Co. Ltd.			
Construction of 100 houses including services	895,264	45,451	850,855
Thos. C. Wilcox & Sons Ltd.			
Site improvement and landscaping for 100 housing units	29,987	28,488	28,488
Centralia			
Roderick V. Anderson			
Engineering services re design of ground services (amends reporting in Public Accounts 1955-56)	36,041	4,426	33,041
The Ellis-Don Ltd.			
Supply and installation of 228 steel sash windows	37,000	31,450	31,450
Johnson Brothers Co. Ltd.			
Construction, reconstruction and repair of roads, walks, parking areas, runways, taxi-strips and aprons	274,823	254,018	263,366
Clinton			
Bryers Construction Co. Ltd.			
Construction of 13 single family and 58 multiple dual purpose row housing units	602,748	7,118	602,748 (f)
Elgin Construction Co. Ltd.			
Construction of extension to M.E. garage	53,477	265	53,477 (f)
The Ellis-Don Ltd.			
Construction of extension to school	103,396	5,738	103,396 (f)
Johnson Brothers Co. Ltd.			
Installation of services for housing units	99,714	4,986	99,714 (f)
Riddle, Connor and Associates			
Architectural services incidental to the preparation of prelimin- ary sketch plans, elevations, specifications and construction cost estimate	5,000	125	125
Warren Bituminous Paving Co. Ltd.			
Construction of concrete curbs and sidewalks, and asphalt surfacing of roads and parking areas	195,651	3,675	187,052
Downsview			
Canadian Comstock Co. Ltd.			
Construction of underground steam distribution system	504,158	29,690	504,158 (f)
Dell Construction Co. Ltd.			
Construction of standard drill and recreational hall	669,759	48,814	669,759 (f)
Ellins Construction Co. Ltd.			
Construction of parking lot additions	107,181	91,174	102,104

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
AIR SERVICES—Continued			
Ontario—Continued			
Downsview—Concluded			
W. A. Moffatt Co. Application of 20 year bonded insulated built-up roof on buildings 1 to 9	135,040	115,448	115,448
David Shepherd and R. W. Powell Engineering services re topographical survey of all Air Force property	200,000	13,927	188,878
H. H. Sutton Grading, seeding and sodding	99,679	11,061	93,390
Swansea Construction Co. Ltd. Construction of roads, walks and parking areas	47,488	305	47,488 (f)
Warren Bituminous Paving Co. Ltd. Construction of roads, walks and parking areas	58,832	10,618	10,618
Construction of roads, De Havilland area	39,267	26,947	26,947
The Windeler Electric Co. Ltd. Supply and install new fire alarm circuits in various buildings	25,338	15,262	25,338 (f)
Mountain View			
H. J. McFarland Construction Co. Ltd. Repair and sand sealing of runways, taxi-strips and parking aprons	397,509	93,253	93,253
North Bay			
Bennett-Pratt Ltd. Construction of additions to and modifications of 2 hangars ..	512,269	35,003	511,407
Coseley Engineering (Canada) Ltd. Supply and erection of 4 readiness shelters	332,484	271,030	271,030
International Contracting and Engineers Co. Design and supply of readiness shelters	135,035		40,500
Keller Nurseries Ltd. Sodding lawns and field seeding	49,360	2,468	49,360 (f)
Grading, seeding and sodding	27,448	19,480	19,480
Moore Electric Ltd. Construction of airport lighting facilities	96,000	27,560	86,400
The Pentagon Construction Co. Ltd. Supply and erect steelix type crew building, foundations for readiness hangars and outside services	360,938	84,171	84,171
Ruliff Grass Construction Co. Ltd. Construction of revisions to synthetic trainer building	36,640	3,834	36,640 (f)
Standard Paving Ltd. Construction of extension to runway 8-26 and parallel taxi-strip	777,387	200,914	666,086
Ottawa (Headquarters)			
Abra and Balharrie Architectural services re buildings	61,681	1,489	61,681 (f)
B. C. Allan Consultant services re paints	36,200	8,781	36,060
Govan, Ferguson, Lindsay, Kaminker, Langley and Keenleyside Engineering services re design of tri-service hospital	300,000	119,148	119,148
R. A. Hanright Provision of design personnel	50,000	17,657	34,173
Provision of design personnel	22,000	14,067	14,067
Dr. Basil C. MacLean Consultant services re proposed hospital	16,000	391	5,448
Marani and Morris Provide services of approximately 20 architects, engineers or draftsmen	510,000	40,137	433,992
Margison, Babcock and Associates Ltd. Provide services of approximately 6 architects, engineers or draftsmen	105,035	1,635	105,035 (f)
Richard Thorn and Associates Provision of design personnel	29,471	18,739	29,471 (f)

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Ontario—Continued</i>			
Ottawa (Victoria Island)			
Abra and Balharrie			
Engineering services re investigation and design of various buildings	30,000	1,351	27,096
Barott, Marshall, Montgomery & Merrett			
Provision of design personnel	6,326		6,326 (f)
Canadian Marconi Ltd.			
Provision of design personnel	11,800	11,360	11,360
J. E. Copeland Co. Ltd.			
Rehabilitation and alterations to ground floor of building 7 ..	26,540	26,540	26,540 (f)
Giffels & Vallet of Canada Ltd.			
Provision of design personnel	5,042	5,042	5,042 (f)
Morrison, Hershfield, Millman & Huggins			
Provision of design personnel	6,900	5,660	5,975
Surveyer, Nenniger & Chenevert			
Provide services of draftsmen D.C.E.D. buildings (amends reporting in Public Accounts 1955-56—previously reported under headquarters)	41,800	18,200	39,552
Pictou			
H. J. McFarland Construction Co. Ltd.			
Repairs to runway and tarmac	28,563	1,633	28,563 (f)
W. A. Moffat Co.			
Application of 15 year bonded insulated built-up roof	43,260	43,260	43,260 (f)
Rockcliffe			
H. H. Angus & Associates Ltd.			
Engineering services incidental to the design and preparation of plans and specifications for replacement of overhead steam distribution system and new underground steam distribution system for 4 buildings	18,000	8,139	8,139
J. Becker, Inc.			
Installation of new steam distribution system	760,175	367,334	367,334
Canadian Aero Service Ltd.			
Provision of services re photogrammetric survey and preparation of topographical map of station	5,377	5,377	5,377 (f)
Dibblee Construction Co. Ltd.			
Construction of road	33,091	1,076	33,091 (f)
John Inglis Co. Ltd.			
Supply and installation of coal fired steam generating unit	42,630	27,621	27,621
G. C. McRostie			
Investigation of landslides at Rockcliffe Station and recommendations for remedial action	6,000	4,082	4,082
O'Leary's Ltd.			
Repairs to station roads	93,694	32,274	93,694 (f)
Construction of roads, parking areas, concrete curbs and sidewalks	142,054	7,103	142,054 (f)
Shore & Horwitz Construction Co. Ltd.			
Installation of extensions to underground steam distribution system	28,520	1,426	28,520 (f)
Construction of extensions, alterations to and rehabilitation of existing central heating plant	376,869	314,656	343,239
Supply and install 2 bulk fuel dispensers in bulk fuel storage area	35,536	8,813	35,536 (f)
Construction of barrack block and outside services	439,300	42,732	42,732
M. J. Sulpher & Sons Ltd.			
Construction of extension to officers' mess	185,254	138,136	169,204
Terminal Construction Co. Ltd.			
Grading, seeding and sodding	45,330	2,266	45,330 (f)
Trenton			
Albi Applicators Ltd.			
Removal of ferromastic and application of fire retardant material to structural steel	56,763	25,388	56,763 (f)

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
AIR SERVICES—Continued			
Ontario—Continued			
Trenton—Concluded			
H. J. McFarland Construction Co. Ltd.			
Preparation of site and construction of standard other ranks' mess	537,564	56,416	528,326
Construction of extension to runway 6-24, parking area and access road	1,038,368	402,417	1,023,183
Olmsted & Parker Construction Co. Ltd.			
Construction of standard dental clinic	69,355	33,453	69,355 (f)
Provincial Engineering Ltd.			
Construction of additions and alterations to underground steam distribution system	272,681	23,254	272,681 (f)
Robertson Yates Corp. Ltd.			
Construction of standard garage and refuelling tender garage	330,564	3,748	330,564 (f)
St. Lawrence Contracting Co. Ltd.			
Construction of alterations and additions to control tower	52,066	18,943	52,066 (f)
Tatham Co. Ltd.			
Construction of extension to school	116,642	22,209	116,642 (f)
Construction of hangar and extension to 3 hangars	184,674	127,581	127,581
Construction of extension to officers' mess	112,167	4,125	4,125
Board of Education, Town of Trenton			
30 per cent share of costs for the construction of a school	200,000	73,950	179,002
Town of Trenton Public Utilities Commission			
Construction of additional water supply facilities	295,207	16,412	295,207 (f)
E. W. Vanner & Son			
Repair of murelume, tiling and interior decorating of barrack blocks 1 to 4	44,379	37,999	37,999
Uplands			
Argo Construction Ltd.			
Construction of structural steel hangar	979,973	5,683	979,973 (f)
Construction of standard power plant building	37,912	4,497	36,225
Construction of C.E. and P.E. hangar	1,525,900	591,124	1,315,980
Bedard-Girard Ltd.			
Installation of underground electrical distribution and fire alarm systems, street lighting and duct work services to standby plant	104,930	6,269	98,991
Douglas Bremner Construction Ltd.			
Construction of standard M.E. garage and refuelling tender garage	403,706	39,699	39,699
Canadian Comstock Co. Ltd.			
Installation of underground steam distribution system	338,800	108,309	314,746
Construction of sewers, drains and water mains	46,067	40,163	43,764
Construction of underground power supply to readiness hangar	50,840	31,891	31,891
Coseley Engineering (Canada) Ltd.			
Supply and erect 4 readiness shelters	323,967	293,815	293,815
George A. Crain & Sons Ltd.			
Construction of standard engineering building, lumber and pipe storage rack and fire hall	247,997	120,416	120,416
F. E. Cummings Co. Ltd.			
Construction of telephone exchange building	27,488	5,723	5,723
Evans Contracting Co. Ltd.			
Grading, seeding and sodding	44,287	40,463	40,463
Foster Wheeler, Ltd.			
Supply and installation of 2 steam generating units, including stacks, dust collectors, fans and stokers	121,598	10,254	116,598
Alex I. Garvoek Ltd.			
Construction of standard combined mess	740,664	418,995	626,553
Construction of standard synthetic training building and administration building	445,177	48,745	48,745
James F. MacLaren Associates			
Engineering services re investigation and design of ground services and supervision of soil tests	88,370		67,508

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Ontario—Concluded</i>			
<i>Uplands—Concluded</i>			
Margison, Babcock and Associates Ltd.			
Engineering services re preparation of plans and specifications and checking and co-ordinating of shop drawings re extension to steam plant	19,173	2,144	19,173 (f)
H. J. McFarland Construction Co. Ltd.			
Construction of 2 hard surfaced runways, parallel taxi-strips and parking areas	3,320,887	228,331	3,019,493
Construction of roads and parking areas	130,771	4,693	124,233
B. Perini and Sons Canada Ltd.			
Construction of standard officers' and non-commissioned officers' quarters, class I, stages 1 and 2 and standard officers' mess (large)	764,055	43,123	764,055 (f)
Construction of 2 structural steel hangars, roads, walks and parking areas and water and sewer services	2,085,023	641,654	641,654
Ross-Meagher Ltd.			
Construction of steam plant extension to central heating plant	418,800	57,760	416,300
Shore & Horwitz Construction Co. Ltd.			
Supply and erect steelox type crew building, foundations for readiness hangars and outside services	170,345	154,105	154,105
M. J. Sulpher & Sons Ltd.			
Construction of 2 chapels	127,177	36,615	119,663
Universal Electric			
Construction of extension to electrical distribution system	212,679	33,092	33,092
Walsh Canadian Construction Co. Ltd.			
Construction of storm and sanitary sewers, water mains, sewage pumping station and transformer vault	123,131	2,545	118,319
<i>Windsor</i>			
Giffels & Vallet of Canada Ltd.			
Engineering design for accomodation of R.C.A.F. unit	7,850	6,798	6,798
Granite Construction Ltd.			
Conversion of Peerless Dairy building to provide accommo- dation for R.C.A.F. unit.....	231,093	86,842	86,842
<i>Various</i>			
Fred E. Johnson			
Soil investigation re transmitter and receiver stations	13,402	8,168	8,168
James F. MacLaren Associates			
Engineering services re additional buildings and services	5,500	764	3,693
A. D. Margison and Associates Ltd.			
Supervision of steam plant extension	16,275	4,998	14,256
Charles Warnock & Co. Ltd.			
Inspection and testing (amends reporting in Public Accounts 1955-56)	5,712		5,212
<i>Manitoba</i>			
<i>Churchill</i>			
The Carter Construction Co. Ltd. (amends reporting of con- tractor's name in Public Accounts 1955-56)			
Supply and place pit run gravel fill for railway siding, etc. ..	47,484	36,225	47,484 (f)
Repairs to runway drainage	51,000		11,916
Construction of concrete run-up button, enlargement of aircraft parking area and resurfacing runway	293,702	102,104	102,104
Construction of foundations, erection and completion of trans- mitter building and receiver building	252,781	231,064	231,064
<i>Gimli</i>			
Bird Construction Co. Ltd.			
Reconstruction of hangar apron between hangars 4 and 5	41,848	41,848	41,848 (f)
Harris Construction Co. Ltd.			
Construction of extension to fire hall and repairs to existing fire hall	45,007	42,756	42,756

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Manitoba—Continued</i>			
<i>Gimli—Concluded</i>			
Templeton Engineering Co. Engineering services re design of ground services and supervision of construction	4,619	385	4,619 (f)
Terminal Construction Co. Ltd. Construction of concrete road, etc.	115,638	8,934	115,638 (f)
The Tomlinson Construction Co. Ltd. Construction of hard surfaced extension to runway with parallel taxi-strips and concrete parking areas.....	3,461,708	44,902	3,461,708 (f)
<i>Macdonald</i>			
Nelson River Construction Ltd. Construction of water supply pipeline	252,917	4,757	240,756
Randall and Co. Ltd. Installation of steam heating system for hangars and lean-tos 1 to 6	163,316	149,755	149,755
Tallman Construction Co. Ltd. Repairs to station roads	219,828	43,969	208,836
Removal and disposal of existing concrete aprons, common excavation, raising manhole tops, etc.	195,639	46,674	195,639 (f)
Underwood, McLellan & Associates Ltd. Supervision of repairs to roads	23,029	5,131	23,029 (f)
Engineering services re water pipeline	14,399		14,399 (f)
<i>Portage la Prairie</i>			
Harris Construction Co. Ltd. Construction of standard M.E. garage and storage building	230,313	13,338	230,313 (f)
Nelson River Construction Ltd. Construction of additional water supply main under the Assiniboine River	48,742	45,828	45,828
City of Portage la Prairie Contribution toward cost of water supply	617,000	42,750	132,750
Portage la Prairie Secondary School, School District No. 1 Contribution toward construction of additional classroom facilities	60,000	60,000	60,000 (f)
Tallman Construction Co. Ltd. Construction of roads, walks and parking areas	304,670	11,194	289,889
Underwood & McLellan Engineering services re topographical survey of building area and design water supply and distribution, sewage and fire alarm systems	84,619	9,759	84,619 (f)
<i>Rivers</i>			
Argo Construction Ltd. Construction of steel arch hangar	1,358,209	979,084	1,193,451
Dominion Steel & Coal Corp. Ltd. Supply and erection of security and perimeter fencing	28,956	1,788	28,956 (f)
Maple Leaf Construction Ltd. Construction of roads, walks and parking areas	45,978	43,679	43,679
Nelson River Construction Ltd. Additional aerodrome development	217,878	217,878	217,878 (f)
Swanson Construction Co. Ltd. Construction of extension to school	109,728	57,770	57,700
<i>St. James</i>			
Municipality of St. James Contribution toward the cost of construction of storm sewers	431,771	169,887	431,771 (f)
Contribution toward the cost of paving road	51,497	10,997	51,497 (f)
Contribution toward the cost of paving Ness Avenue	35,052	35,052	35,052 (f)

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Manitoba—Concluded</i>			
Winnipeg			
Bird Construction Co. Ltd.			
Construction of cantilever hangar	4,071,202	27,708	4,071,202 (f)
Removal of existing 4" concrete aprons and replacement with new 8" concrete aprons, hangars 1, 2, 3 and 4.....	98,440	98,440	98,440 (f)
Construction of demountable partitions and installation of additional power system in hangar 16 and workshops	36,849	24,884	24,884
Claydon Co. Ltd.			
Construction of steam distribution system	479,109		478,609
Construction of standard drill and recreational hall	803,571	90,893	803,571 (f)
Construction of extension to underground steam distribution system to drill hall and trainees' quarters	99,486	10,563	99,072
Rehabilitation of underground steam distribution system	143,107	75,539	135,941
Heath Construction Ltd.			
Construction of standard Roman Catholic chapel	87,982	49,774	81,584
Peter Leitch Construction Ltd.			
Construction of component parts for bulk fuel storage.....	141,870	10,664	141,870 (f)
Malcom Construction Co. Ltd.			
Construction of officer trainees' quarters	1,430,945	222,392	1,420,544
Construction of standard guard house	49,072	28,521	28,521
Simmons Construction Co.			
Construction of roads, walks and parking areas.....	273,209	60,311	60,311
Universal Construction Co. Ltd.			
Grading and paving of roads	539,691	4,115	539,691 (f)
Norman H. Woods & Associates			
Grading, seeding and sodding	49,135	10,314	48,720
<i>Saskatchewan</i>			
Moose Jaw			
Bilodeau & Heath Co. Ltd.			
Construction of roads and driveways (married quarters area) ..	36,414	611	36,414 (f)
Construction of 60 housing units	645,445	1,500	645,445 (f)
Bird Construction Co. Ltd.			
Construction of water treatment plant, storage reservoir and water mains	112,211	36,908	99,679
Construction of standard fire hall	122,660	57,977	57,977
Construction of standard M.E. garage and standard refuelling tender garage	499,406	27,173	27,173
Construction of extension to school	114,152	107,705	107,705
Piggott Construction Ltd.			
Construction of standard drill and recreation hall and under- ground steam distribution system	589,044	394,080	510,915
T. J. Pounder & Co. Ltd.			
Construction of sidewalks and paving roads	347,199	7,397	347,199 (f)
Redi-Mix Ltd.			
Construction of extensions to roadways, parking areas, and sidewalks (amends reporting of contractor's name in Public Accounts 1955-56)	37,757	573	37,757 (f)
Terminal Construction Co. Ltd.			
Grading and seeding	38,895	1,945	38,895 (f)
Underwood, McLellan & Associates Ltd.			
Engineering services incidental to the design, installation and completion of water and sewer services, surface drainage, roads, etc., in respect of the 1952 permanent married quarters ..	10,925	630	10,925 (f)
Design of additional water facilities	3,535	95 Cr.	3,535 (f)
Supervision re extension to roads, walks and parking areas (subject to adjustment)	5,294	1,294	5,294
Norman H. Woods & Associates			
Landscaping 120 housing units	31,088	3,012	31,088 (f)

<u>Location</u> <u>Contractor and Project</u>	<u>Amount of</u> <u>Contract</u>	<u>Payments</u> <u>1956-57</u>	<u>Payments</u> <u>to date</u>
<i>AIR SERVICES—Continued</i>			
<i>Saskatchewan—Concluded</i>			
Saskatoon			
Asphalt Services Ltd.			
Construction of storm sewers and sidewalks, paving of roads and general grading	179,706	160,181	168,000
Bird Construction Co. Ltd.			
Construction of extension to fire hall.....	76,327	64,231	64,231
Mix Brothers Construction Co. Ltd.			
Construction of extension to runway.....	177,996	47,416	177,996 (f)
North West Electric Co. Ltd.			
Installation of lights on approaches, runways and taxi-ways ..	33,711	15,251	30,154
City of Saskatoon			
Contribution toward drainage project (Hudson River Slough)	66,291	66,291	66,291 (f)
Terminal Construction Co. Ltd.			
Grading and seeding	71,776	3,589	71,776 (f)
Underwood, McLellan & Associates Ltd.			
Soil survey and investigation of drainage requirements	9,829	634	9,829 (f)
<i>Alberta</i>			
Calgary			
Borger Bros. Ltd.			
Construction of water distribution system (married quarters area)	288,845	27,151	284,116
Canadian Western Natural Gas Co. Ltd.			
Installation of mains and service lines	30,759	21,041	30,759 (f)
Conniston Construction Co.			
Site improvement and landscaping for 150 housing units	46,275	24,381	24,381
C. C. Parker			
Complete design and supervision of construction of water distribution, sanitary and storm sewer systems, etc., for servicing 150 housing units	31,080	1,821	31,080 (f)
Pioneer Paving Ltd.			
Construction of parade square	50,119	50,119	50,119 (f)
Poole Construction Co. Ltd.			
Construction of 150 housing units	1,309,038	136,950	1,309,038 (f)
Standard Gravel & Surfacing Co. of Canada Ltd.			
Construction of extension to runway 16-34 and strengthening a portion of runway	278,678	25,398	278,678 (f)
Norman H. Woods & Associates			
Landscaping, grading, seeding	32,544	30,328	30,328
Claresholm			
Bird Construction Co. Ltd.			
Construction of 40 multiple dual row housing units	438,326	43,833	438,326 (f)
Everall Engineering Ltd.			
Reconstruction of roads, walks and parking areas	104,343	5,217	104,343 (f)
General Construction Co. (Alberta) Ltd.			
Reconstruction of parking apron and taxi-way and addition to drainage system	76,266	3,813	76,266 (f)
Installation of water distribution system (married quarters area)	36,434	1,822	36,434 (f)
Norman H. Woods & Associates			
Landscaping for 150 housing units.....	37,394	1,870	37,394 (f)
Cold Lake			
Province of Alberta			
Clearing and grubbing for road extension and construction ..	800,000	300,000	395,000
Alexander Construction Ltd.			
Construction of 21 buildings	4,862,548	19,625	4,862,548 (f)
Bennett & White (Alberta) Ltd.			
Construction of 3 hangars (amends reporting in Public Accounts 1955-56)	3,235,945	30,000	3,235,945 (f)

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Alberta—Continued</i>			
<i>Cold Lake—Concluded</i>			
<i>Bennett & White (Alberta) Ltd.—Concluded</i>			
Construction of standard control tower, standby plant, G.C.I. installation and additions to hangar No. 2	325,934	13,342	325,934 (f)
Construction of additions to standard hangar	624,267	418,825	624,267 (f)
Construction of addition to hospital	203,348	186,003	186,003
Construction of 19 room school and gymnasium including ground services	580,991	95,053	95,053
<i>English Electric Co. of Canada Ltd.</i>			
Supply 3 diesel electric generating sets	179,430		158,577
<i>Everall Engineering Ltd.</i>			
Hardsurfacing roads, driveways and parking areas for housing units and school	102,372	45,884	45,884
<i>Foster Wheeler, Ltd.</i>			
Supply and installation of 3 steam generating units	152,504	15,311	152,504 (f)
Supply and installation of steam generating unit	50,855	5,288	50,855 (f)
Conversion of central heating plant from gas to oil burning equipment	216,506	144,529	214,006
<i>L. Gregory</i>			
Surveying and marking boundaries	31,213	13,690	26,255
<i>Sydney Harding</i>			
Surveying and marking boundaries	44,850	18,897	44,850 (f)
<i>Mix Brothers Construction Co.</i>			
Construction of domestic and access roads and temporary drainage	672,688	18,883	672,188
<i>Poole Construction Co. Ltd.</i>			
Construction of addition to swimming pool and connecting corridor to existing drill hall	194,620	15,526	194,620 (f)
Construction of standard armament building	431,513	308,283	392,822
Revisions to standard synthetic trainer building	55,446	32,939	55,446 (f)
Construction of standard 25 yard rifle range	37,872	37,872	37,872 (f)
Construction of 200 housing units (married quarters area)	1,973,221	799,843	1,925,933
Construction of 19 classroom school and gymnasium including ground services	578,817	251,764	251,764
Construction of 300 housing units, including ground services (married quarters area)	3,841,632	451,796	451,796
<i>Poole Construction Co. Ltd. and Bennett & White of Edmonton Ltd.</i>			
Live roof loading of cantilever hangar (actual cost of labour and materials, plus 15 per cent overhead, plus 5 per cent profit)	23,263	1,958	23,263 (f)
<i>Terminal Construction Co. Ltd.</i>			
Grading and seeding	189,831	8,684	189,831 (f)
Site improvement and landscaping for 355 housing units and school	87,671	45,979	69,549
<i>Underwood & McLellan</i>			
Topographical survey of building area and water supply, design of sewage disposal and fire alarm systems	120,900	13,790	120,533
<i>Underwood, McLellan & Associates Ltd.</i>			
Supervision re construction of ground services	132,151	3,650	132,151 (f)
Design, etc., for construction of water and sewer services, roads and electrical distribution system	70,853	4,033	68,801
Supervision, design, and preparation of plans and specifications for ground services (married quarters area)	39,500	12,013	38,086
Design and supervision of ground service installation for 300 housing units	40,000	20,116	26,268
<i>W. C. Wells Construction Co. Ltd.</i>			
Paving of roads and parking areas	176,701	10,505	176,701 (f)

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Alberta—Continued</i>			
Edmonton			
Burns & Dutton Concrete & Construction Co. Ltd.			
Construction of 75 housing units	664,032	27,452	664,032 (f)
Construction of school	154,348	5,696	153,848
City of Edmonton			
Supply and installation of sewer and water mains	102,834	30,757	102,834 (f)
Mannix-O'Sullivan Paving Co. Ltd.			
Repairs to station roads and construction of curbs	82,826	66,584	78,685
The Warnock Hersey Co. Ltd.			
Supervision of repairs and surfacing of station roads and construction of curbs, etc. (subject to adjustment)	5,292	3,698	5,292
Namoo			
Bennett & White (Alberta) Ltd.			
Construction of various buildings	1,794,933	164,961	1,794,933 (f)
Construction of standard refuelling tender garage	63,089	26,303	59,583
Bird Construction Co. Ltd.			
Construction of standard construction engineering building including lumber, etc.	163,576	9,214	163,576 (f)
Canadian National Railways			
Cost—Construction of railway siding	173,727	56,672	173,727 (f)
Crown Paving Co. Ltd.			
Construction of extension to runway 11-29, return taxi-strip and graded overshoot	319,816	142,453	319,816 (f)
C. A. Davidson			
General supervision of projects	37,399	1,342	37,399 (f)
Provision of one engineer to co-ordinate, inspect and accept construction projects	8,000	6,631	6,631
Domestic Mining Co. Ltd.			
Construction of roads, sidewalks and parking areas	212,982	17,057	212,982 (f)
Foster Wheeler Ltd.			
Supply and installation of 3 steam generating units (amends reporting in Public Accounts 1955-56)	142,742	183	142,742 (f)
Supply and installation of 2 steam generating units (amends reporting in Public Accounts 1954-55)	97,555	122	97,555 (f)
P. W. Graham & Sons Ltd.			
Construction of standard guard house and gate house	27,985	1,448	27,985 (f)
R. M. Hardy & Associates Ltd.			
Foundation investigations for 6 buildings	4,001		4,001 (f)
P. Janiten			
Landscaping for 250 housing units	51,464	2,573	51,464 (f)
Lockerbie and Hole Western Ltd.			
Construction of extension to underground steam distribution system	219,481	41,683	208,506
Marwell Construction Co. (Alberta) Ltd.			
Construction of cantilever hangar	4,401,506		4,401,006
Construction of supply depot building (cost plus portion of contract for winter heating, \$70,367 and working under winter conditions, \$74,850) (amends reporting in Public Accounts 1955-56)	8,670,755	170,196	8,670,755 (f)
Mix Brothers Construction Co. Ltd.			
Construction of roads and hardstands	250,394	166,472	212,397
T. H. Newton Engineering			
Architectural services re supply depot	27,993	5,653	27,993 (f)
Poole Construction Co. Ltd.			
Construction of the fire protection water system	98,178	16,991	85,169
Prodor Construction Co. Ltd.			
Construction of extensions to water and sewer services	65,300	3,265	65,300 (f)
Shore & Horwitz Construction Co. Ltd.			
Construction of fitments for standard maintenance hangar and workshops	88,680	52,433	88,680 (f)

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
AIR SERVICES—Continued			
Alberta—Concluded			
Namac—Concluded			
Underwood and McLellan			
Design ground services	57,356	3,622	57,356 (f)
Underwood, McLellan & Associates Ltd.			
Provision of engineering services incidental to the design of ground services including ground survey, and preparation of plans and specifications	21,818	15,035	15,035
The Warnock Hersey Co. Ltd.			
Inspection of beams and columns in supply depot building (subject to adjustment)	11,599	11,599	11,599
W. C. Wells Construction Co. Ltd.			
Construction of 32 explosives storage buildings and 4 non- explosives buildings	1,014,858	784 Cr.	1,014,858 (f)
Construction of roads, walks and parking area	603,121	190,449	190,449
Penhold			
Alexander Construction Ltd.			
Construction of ground instructional school	343,067		342,567
Construction of underground steam distribution system	635,205		634,705
Cost plus fee of 5 per cent of actual cost of work—Construction of 12 buildings	3,540,277		3,465,883
Construction of underground steam distribution system	54,421	2,510	54,421 (f)
Assiniboia Construction Co. Ltd.			
Construction of taxi-way (amends reporting of contractor's name in Public Accounts 1955-56)	29,033	8,780	27,582
Construction of parking lots, curbs, catch basins and concrete walks	473,871	11,339	443,519
Burns & Dutton Concrete & Construction Co. Ltd.			
Construction of control tower and reservoir	160,642	128,968	128,968
Keller Nurseries Ltd.			
Grading and seeding	25,089	23,347	23,347
Main, Rensaa & Minsos			
Design, preparation of plans and specifications and supervision of construction of water distribution, sanitary and storm sewer systems, roads, etc., for married quarters area	8,901	140 Cr.	8,901 (f)
Poole Construction Co. Ltd.			
Construction of water distribution system (married quarters area)	45,953	2,298	45,953 (f)
Construction of 60 housing units	601,105	60,110	601,105 (f)
Construction of roads, car parks, catch basins and open drainage system (married quarters area)	40,464	548	40,464 (f)
Construction of frame school	101,608	10,161	101,608 (f)
Construction of standard refuelling tender garage	68,287	36,505	68,287 (f)
Rensaa & Minsos			
Design and preparation of plans and specifications and super- vision of construction of water distribution, sanitary and storm sewer systems, roads, etc., for married quarters area ..	15,017	2,256	15,017 (f)
Standard Gravel & Surfacing of Canada, Ltd.			
Construction of roads, car parks, catch basins and open drainage systems (married quarters area)	90,518	4,526	90,518 (f)
Construction of roads, etc., (married quarters area)	30,828	1,541	30,828 (f)
Reconstruction of asphalt parking apron	70,557	22,773	67,029
Terminal Construction Co. Ltd.			
Grading and seeding	34,185	1,706	34,185 (f)
Site improvement and landscaping for 60 housing units and stage I and II schools	40,996	38,947	38,947

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>British Columbia</i>			
<i>Comox</i>			
A. & B. Construction Co. Ltd.			
Construction of standard control tower, and grading and gravel surfacing of access roads	91,485	8,342	91,485 (f)
Construction of standard maintenance hangar and workshops (cantilever type hangar)	60,065	18,654	60,065 (f)
Construction of concrete aeration tank, aerator—clarifier unit and appurtenances at sewage disposal plant	25,493	17,044	25,493 (f)
Construction of extension to school	37,837	31,307	31,307
Contribution toward construction of new Civil Aviation Terminal at RCAF Station (amends reporting in Public Accounts 1955-56—previously shown under Hamilton, Ont.)	53,272	45,571	53,272 (f)
B. D. Bohna & Co. Ltd.			
Design of marine pipe line facilities	12,709	10,899	10,899
Canadian Comstock Co. Ltd.			
Construction of aviation fuel pipeline from wharf to R.C.A.F. station	221,361	185,056	185,056
Coseley Engineering (Canada) Ltd.			
Supply and erection of 4 prefabricated metal readiness hangars	315,010	123,342	123,342
Dawson & Hall Ltd.			
Construction of standard maintenance hangar and workshops	4,359,199	27,581	4,359,199 (f)
Harrison & Longland			
Construction of extension to fire hall	44,664	41,472	41,472
Marwell Construction Co. Ltd.			
Clearing approach areas and landing strips, stumping, grubbing, installation of drains, etc.	617,310		551,119
Construction of taxi-way, parking apron, etc.	98,223	32,302	98,223 (f)
Repair of existing roads, walks and parking areas and construction of new roads and parking areas	126,426	117,628	126,426 (f)
The J. H. McRae Co. Ltd.			
Installation of electrical distribution system and transformer sub-station (amends reporting in Public Accounts 1955-56)	148,695	6,523	148,695 (f)
C. J. Oliver Ltd.			
Construction of roads and parking areas	74,580	3,729	74,580 (f)
R. & E. Crushing and Contracting Co.			
Rebuilding of perimeter road within the station area	66,607	14,963	14,963
Terminal Construction Division of Henry J. Kaiser Co. (Canada) Ltd.			
Grading, seeding and shaping of road ditches	59,476	45,176	45,176
<i>Fort Nelson</i>			
Province of British Columbia, Department of Education			
Contribution toward cost of 10 room school at Mile 300	196,000	147,000	147,000
<i>Holberg</i>			
R. & E. Crushing & Contracting Co.			
Supply and crush 24,390 cubic yards of rock	49,999	48,175	48,175
<i>Sea Island</i>			
Maritime Construction Co. Ltd.			
Construction of 35 dwelling house units (amends reporting in Public Accounts 1950-51)	242,995	33,333	239,497
C. J. Oliver Ltd.			
Construction of standard drill and recreation hall	375,396	64,763	373,982
Alterations and additions to boiler plant and installation of underground steam distribution system	105,782	95,707	95,707
Sharp & Thompson, Berwick, Pratt			
Design services re drill and recreation hall	15,121	3,132	15,121 (f)
Sorensen Construction Co. Ltd.			
Construction of central addition to supply buildings	40,648	37,541	37,541
<i>Various</i>			
Swan, Wooster & Partners			
Engineering services for additional buildings and services	16,000	8,646	12,451

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Northwest Territories</i>			
Alert Bay			
Butler Manufacturing Co. (Canada) Ltd.			
Supply two Butler Bowstring Truss buildings complete with accessories	37,284	37,284	37,284 (f)
<i>Yukon Territory</i>			
Whitehorse			
Atkinson Buildings Ltd.			
Supply prefabricated building	30,872	30,872	30,872 (f)
Central Mortgage & Housing Corporation			
Construction of 39 houses	741,000	741,000	741,000 (f)
Terminal Construction Co. Ltd.			
Site improvement and landscaping for 75 steelix units	122,678	82,607	82,607
<i>General</i>			
Various			
Abra & Balharrie			
Engineering services re design of standard recreation and drill hall	39,000	797	37,048
Roderick V. Anderson			
Engineering services	351,670		351,670 (f)
Arbee Construction Inc.	81,073	2,544	78,573
Associated Designers & Inspectors			
Engineering services for additional buildings and services	6,441	2,851	6,441 (f)
Engineering services (amends. reporting in Public Accounts 1955-56—previously reported under Chatham, N.B.)	35,813	27,155	34,613
B. Baldwinson			
Haulage	61,862	36,611	61,862 (f)
Barott, Marshall, Montgomery & Merrett			
Architectural services re construction of combined mess, hospital, firehall, signals building and control tower	105,835		105,835 (f)
Beaudet & Fils, Enr.			
Ground services	50,207	1,209	1,209
Brush Aboe (Canada) Ltd.			
Supply 5 diesel power plants	507,652	9,509	504,533
Caldwell Construction Co. Ltd.	73,991	5,141	73,991 (f)
Carter Construction Co. Ltd.	17,233,000	13,770,966	17,228,773
Magloire Cauchon Ltee			
Construction	437,963	115,959	437,963 (f)
Construction	711,295	591,620	591,620
M. R. Chappell			
Construction	657,083	422,993	422,993
Claydon Co. Ltd.			
Construction	8,000,000	5,533,184	7,072,656
D. M. Connolly			
Haulage	98,389	68,543	98,389 (f)
Consolidated Engineering and Machinery Co. Ltd.			
Supply and installation of diesel electric generator	66,975	7,249	7,249
Supply and installation of diesel electric generator	67,732	49,518	49,518
Supply and installation of diesel electric generator	67,325	49,846	49,846
Supply and installation of diesel electric generator	67,035	28,100	28,100
Supply and installation of diesel electric generator	67,779	61,984	61,984
Craig & Madill			
Engineering services re design of standard school	43,000	20,298	40,263
Architectural services re design and preparation of plans and specifications for standard High School	19,200	17,132	17,132
Geo. A. Crain & Sons Ltd.	510,000	388,443	496,820
George Demers			
Engineering services (subject to adjustment)	25,831	9,234	25,831
Engineering services	41,827	16,743	41,702
Engineering services	35,997	13,429	28,262
Deschamps & Belanger Ltee	1,600,000	951,434	1,163,263
A. Deslauriers & Fils Ltee	759,853	440,935	440,935

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
AIR SERVICES—Continued			
General—Continued			
Various—Continued			
Dessin General Draughting			
Redrawing original plans of various standard buildings.....	10,000	6,233	6,233
Dominion Bridge Co. Ltd.			
Engineering services incidental to preparation of structural analysis of steel structure in connection with increased snow loading and wind resistance.....	6,176	6,176	6,176 (f)
Doran Construction Co. Ltd.	476,433	381,560	381,560
Eastern Canada Stevedoring Co. Ltd.			
Haulage	188,640	151,490	151,490
E. P. A. Construction Co. Ltd.	250,715	145,331	145,331
The Foundation Company of Canada Ltd.	533,614	420,230	420,230
C. A. Fowler & Co.			
Engineering services	19,500	14,226	14,226
Fraser-Brace Engineering Co. Ltd.	12,589,500	7,912,233	11,904,865
Fundy Construction Co. Ltd.	332,640	62,096	315,271
General Construction Co. Ltd.	8,375,000	5,702,881	8,367,314
Giffels & Vallet of Canada Ltd.			
Design of standard rocket assembly and storage facilities	37,000	32,315	32,315
Ben Ginter Construction Co. Ltd.	26,489	24,977	24,977
R. M. Hardy & Associates Ltd.			
Engineering services for rehabilitation of roads, etc.	12,000	7,143	10,299
Engineering services re additional buildings and services	4,890	1,003	4,890 (f)
Hill-Clark-Francis, Ltd.	2,000,000	1,983,821	1,983,821
A. Janin & Co. Ltd.	620,387	306,063	306,063
Frs. Jobin, Inc.	508,920	295,968	295,968
Johnson Transport Ltd.			
Haulage	40,733	24,467	40,733 (f)
Keller Nurseries Ltd.			
Ground services	46,093	25,970	25,970
Kenney Construction Co. Ltd.	278,546	71,017	71,017
D. Lamothe Ltd.	50,817	9,623	50,817 (f)
Mannix Ltd.	11,880,000	8,638,052	11,044,837
Manufacturers' Mutual Fire Insurance Co.			
Consulting engineering services re approval of sprinkler systems	5,000	1,116	1,116
Margison, Babcock & Associates Ltd.			
Supervision and engineering services	36,409		36,409 (f)
Engineering services re permanent hangars	223,723	47	222,519
Engineering services re hangar, workshop, garage and supply building	479,350		461,384
Supervision (amends reporting in Public Accounts 1955-56)	40,940	5	40,940 (f)
A. D. Margison & Associates Ltd.			
Design of hangars	174,309	64,552	174,309 (f)
Engineering services	10,350	114	8,683
Engineering services (subject to adjustment)	20,371	2,398	20,371
Engineering services	12,308	1,729	12,019
Supervision	10,000	1,947	1,947
Supervision	10,000	3,126	3,126
Casual supervision	8,500	2,915	2,915
Marwell Construction Co. Ltd.			
Construction	616,469	551,702	551,702
Construction	645,763	547,930	547,930
Mechron Engineering Products Ltd.			
Provision of construction engineering maintenance for micro wave relay stations	610,742	474,952	474,952
Montreal Draughting & Tracing Co.			
Redrawing of plans of standard D.N.D. school	23,510	497	23,510 (f)
Morrison, Hershfield, Millman & Huggins			
Design analysis and reports on various drill and recreation halls	19,700	5,609	14,643
Mount Enterprise Ltd.	354,717	331,265	331,265

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>General—Concluded</i>			
<i>Various—Concluded</i>			
Northland Construction Co. Ltd.			
Construction	673,047	509,287	509,287
Construction	624,280	566,563	566,563
North Shore Construction Co. Ltd.	105,097	9,088	105,097 (f)
H. J. O'Connell Ltd.			
Construction	102,032	14,246	102,032 (f)
Construction	13,488,000	8,174,753	13,437,113
Construction (amends reporting in Public Accounts 1954-55) ..	2,271,098		2,267,356
Paquin Construction Co. Ltd.			
Ground services	323,615	133,847	133,847
Patricia Transportation Co. Ltd.			
Haulage (amends reporting in Public Accounts 1955-56)	233,030	551	233,030 (f)
Haulage	369,580	222,151	344,934
Pennock Canadian-British Ltd. (formerly Pennock Engineering Co.)			
Engineering services	33,800	7,190	31,082
Racey, MacCallum & Associates Ltd.			
Engineering services	8,653	23 Cr.	8,653 (f)
Redfern Construction Co. Ltd.	815,205	671,262	671,262
Reliance Services Ltd.			
Haulage	10,515	2,643	10,515 (f)
Ross, Patterson, Townsend & Fish			
Engineering and architectural services re plans and specifications for 160 foot span steel hangars	235,959	13,400	235,959 (f)
Design services (subject to adjustment)	12,286	2,734	12,286
Architectural and engineering services re preliminary design of standard maintenance hangar	40,000	9,000	9,000
Checking of shop drawings re hangars	10,000	7,112	7,112
M. F. Schurman Co. Ltd.	867,553	294,609	294,609
Standard Gravel & Surfacing of Canada Ltd.			
Haulage	143,829	53,829	143,829 (f)
Stephens Construction Ltd.	356,512	305,650	327,347
Surveyer, Nenniger & Chenevert			
Engineering services	30,978	193	30,978 (f)
Supervision	27,495	265	27,495 (f)
Engineering services (subject to adjustment)	45,000		45,000
Engineering services	37,186	13,846	33,846
Engineering services (subject to adjustment)	41,688	21,688	41,688
Supervision	31,000	27,462	27,462
Design services	12,000	6,750	6,750
H. H. Sutton			
Ground services	55,331	2,766	55,331 (f)
Swan, Wooster & Partners			
Engineering services	31,132	19,278	31,132 (f)
Terminal Construction Division of Henry J. Kaiser Co. (Canada) Ltd. (formerly Terminal Construction Co. Ltd.)			
Ground services	60,991	6,229	57,942
Trans-Canada Telephone System	1,000,000	185,788	736,229
Transport Ltd.			
Haulage	55,327	43,796	55,327 (f)
Underwood, McLellan & Associates Ltd.			
Engineering services re additional buildings and services	10,050	5,385	9,299
The Warnock Hersey Co. Ltd. (formerly Chas. Warnock & Co. Ltd.)			
Inspection of laminated timber components (subject to adjustment)	40,028	6,012	40,028
Chas. Warnock & Co. Ltd.			
Shop inspection of laminated timber components	27,175	13,133	27,118
W. C. Wells Construction Co. Ltd.			
Construction (amends reporting in Public Accounts 1955-56) ..	6,250,000	4,541,760	6,088,093

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
<i>Air Services—Concluded</i>			
<i>France</i>			
Various			
Octavius Atkinson & Sons Ltd.			
Construction of building	63,371	6,372	63,371 (f)
A. Cercelet & G. Sibille			
Engineering services	40,000	10,499	34,478
The Coseley Engineering Co. Ltd.....	175,538	155,826	155,826
M. Doignon-Tournier			
Design (amends reporting of consultant's name in Public Accounts 1955-56)	26,227	424	26,227 (f)
Design	9,966		8,007
Design	11,000	3,825	3,825
Design	65,000	36,891	36,891
Drillien & Fauque			
Design	26,400	3,711	18,522
Government of France			
Construction	6,220,629	32,592	6,114,431
Construction	1,215,307	849	1,137,296
Construction	5,850,703	148,447	4,982,798
Construction	133,765	1,158	133,765 (f)
Construction	220,000	14,478	139,750
Construction	40,000	9,817	30,055
Construction	13,911	1,793	13,911 (f)
Construction	254,875	62,011	232,839
Construction	98,000	64,403	81,577
Construction	114,100	38,219	110,062
Construction	73,000		71,031
Construction	1,174,096	879,623	1,143,964
Construction	88,891	40,048	82,880
Construction	94,500	5,168	92,411
Construction	49,000	42,680	48,736
Construction	43,000	8,935	27,363
Construction	68,000	65,976	65,976
Construction	200,000	125,045	125,045
Construction	512,500	41,030	41,030
Construction	219,146	149,991	149,991
Construction	28,486	3,307	3,307
Construction	401,300	143,528	143,528
Maintenance and operations	375,000	187,483	187,483
Maintenance and operations	375,000	285,487	285,487
J. & E. Hall Ltd.			
Construction	30,328	692	27,192
Construction	30,328	692	27,192
Hampson Industries Ltd.			
Supply of equipment	29,551	29,155	29,155
Supply of equipment	29,551	29,048	29,048
Sechaud & Metz			
Engineering services	59,400		57,329
<i>United Kingdom</i>			
Various			
Octavius Atkinson & Sons Ltd.			
Construction of buildings	356,155		356,155 (f)
British Air Ministry			
Construction of buildings and utilities, rehabilitation of accom- modation, resurfacing of runway, taxi-way, etc.,	3,423,013		3,423,013 (f)
W. J. Perkins & Partners			
Consultant services re mechanical and electrical services.....	53,631	1,696	53,631 (f)

Location Contractor and Project	Amount of Contract	Payments 1956-57	Payments to date
INSPECTION SERVICES			
<i>Quebec</i>			
Lac St. Pierre			
Royalmount Construction Co. Ltd.			
Cost plus fixed fee of \$174,049—Construction of proof range (amends reporting in Public Accounts 1955-56)	4,314,562	12,021	4,314,562 (f)
Construction of residual and other related work to complete proof range	1,140,507	88,034	1,110,507
Nicolet			
Coseley Engineering (Canada) Ltd.			
Construction of prefabricated stores warehouse	49,155	29,743	29,743
Letendre, Monti & Associates			
Engineering services re details for house foundations	6,734	3,428	6,734 (f)
Gerard Letendre			
Design and preparation of plans for proof range	202,285	130	199,369
Supervision of construction of proof range	165,439	4,057	165,439 (f)
Sorel			
Sorel Industries Ltd.			
Supply of testing equipment for proofing 3"/50 calibre guns ..	91,395	4,183	90,470

Payments of \$25,000 or over for Land and Buildings

Payee	Description and Location of Property	Amount
ARMY SERVICES		
<i>New Brunswick</i>		
Gagetown Lumber Co. Ltd.	Site for training area, Gagetown	\$ 368,104
Hogan, James E.	Site for training area, Gagetown	30,000
Attorney General for New Brunswick	Site for training area, Gagetown	422,360
Provincial Secretary-Treasurer of New Brunswick	Site for training area, Gagetown	57,010
<i>Quebec</i>		
Chamberland, Raymond	Chamberland Garage, Sherbrooke	50,000
AIR SERVICES		
<i>Prince Edward Island</i>		
Rayner, W. R.	Land for aerodrome development, Summerside ..	50,000
Simmons, A. A.	Land for aerodrome development, Summerside ..	33,800
<i>Quebec</i>		
Boudreau, L.	Land for aerodrome development, St. Hubert ..	75,000
Guertin, L.	Land for aerodrome development, St. Hubert ..	35,000
Ste. Marie, J. H.	Land for aerodrome development, St. Hubert ..	88,998
Sorel, Z.	Land for aerodrome development, St. Hubert ..	30,000
Vandal, D.	Land for aerodrome development, St. Hubert ..	30,000
Director, Veterans Land Act	Land for aerodrome development, St. Hubert ..	28,019
<i>Ontario</i>		
Cira, Salvador J. and Peter J.	Land for aerodrome development, Downsview ..	34,500
Wetstein, Gordon	Land for aerodrome development, Downsview ..	25,988

Payments of Damage Claims

This statement covers claims for damage to property and persons, mainly in connection with Government owned vehicles and aircraft, and includes payments under authority of Treasury Board and minor payments not requiring approval of the Board, as well as awards by the Exchequer Court. Individual payments of \$1,000 or over and Exchequer Court Awards totalling \$1,000 or over are listed below.

Payee	Particulars	Authority	Amount
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NAVAL SERVICES

Bermuda Crown Lands Corporation	Damages to property	T.B. 504620, August 3, 1956 and T.B. 514316, March 15, 1957	13,572
Brown, P.	Compensation for injuries	Exchequer Court Award	645
Hansen, B.	Compensation for injuries	Exchequer Court Award	749
Pearson, E.	Damages to property	Exchequer Court Award	927
Pearson, Z.	Compensation for injuries	Exchequer Court Award	550
Jointly to—			
Brown, P.			
Hansen, B.	Costs of action against the		
Pearson, E.	Crown	Exchequer Court Award	62
Pearson, Z.			
Muller, William H. and Co. (London) Ltd.	Damages to property	Exchequer Court Award	42,504
Jointly to—			
Nisbet Shipping Co. Ltd.	Costs of action against the		
Charles Russell and Co.	Crown	United Kingdom Order in Council, September 25, 1956	2,804
Sundry awards of less than \$1,000 each (182)		Other Authorities	12,912
			74,725

ARMY SERVICES

Alliance Assurance Co. Ltd.	Damages to property	Exchequer Court Award	1,270
Jointly to—			
Alliance Assurance Co. Ltd.			
Levinter, Ciglen, Grossberg and Shapiro for R. Howard, D.	Costs allowed re accident	Exchequer Court Award	500
Howard, G. Williams, M.			
Williams, E. Dunlop and R.			
Dunlop			
Beauregard, R.	Damages to property	P.C. 12/4544, November 21, 1952	1,139
Brooks, R.	Costs of action, Cyril Ward vs. The Queen and R. Brooks ..	Exchequer Court Award	1,665
Brown, W.	Compensation for injuries and costs allowed re accident	Exchequer Court Award	16,331
Canadian National Railways	Damages to property	P.C. 12/4544, November 21, 1952	1,500
Jointly to—			
Canadian National Railways ..	Damages to property	P.C. 12/4544, November 21, 1952	1,118
Webb, R.			
Levinter, Ciglen, Grossberg & Shapiro for E. Dunlop	Compensation for injuries	Exchequer Court Award	350
Levinter, Ciglen, Grossberg & Shapiro for R. Dunlop	Compensation for injuries	Exchequer Court Award	500
Fine, H. & Sons	Damages to property and costs allowed re accident	Exchequer Court Award	6,081
Foote, C.	Compensation for injuries and costs allowed re accident	Exchequer Court Award	1,156
Registrar of the Exchequer Court of Canada for J. Foote	Compensation for injuries	Exchequer Court Award	1,200
Registrar of the Exchequer Court of Canada for T. Foote	Compensation for injuries	Exchequer Court Award	100
Frei, J.	Costs of action against the Crown	Exchequer Court Award	2,988
Jointly to—			
Gerin, M.	Compensation for injuries to Denise Gerin and costs allow-		
Lesage, P.	ed re accident	Exchequer Court Award	12,863
Jointly to—			
Holt, C.			
Constantino, C.	Damages to person and property	Exchequer Court Award	1,366
Horn, A.	Compensation for injuries	P.C. 12/4544, November 21, 1952	2,000

Payee	Particulars	Authority	Amount
ARMY SERVICES—Concluded			
Levinter, Ciglen, Grossberg & Shapiro for D. Howard	Compensation for injuries	Exchequer Court Award	600
Levinter, Ciglen, Grossberg & Shapiro for R. Howard	Compensation for injuries	Exchequer Court Award	300
Leblanc, A.	Damages to property and costs allowed re accident	P.C. 12/4544, November 21, 1952	1,508
Lindsay, H.	Compensation for injuries	Exchequer Court Award	1,084
Lindsay, K.	Compensation for injuries	Exchequer Court Award	8,000
Jointly to—			
Lindsay, H.			
Lindsay, K.	Costs allowed re accident ..	Exchequer Court Award	1,074
Lineberger, S.	Damages to property	P.C. 12/4544, November 21, 1952	1,329
Meyers, C.	Compensation for loss of services of M. Williams	P.C. 12/4544, November 21, 1952	2,500
Morgan, C.	Compensation for injuries	Exchequer Court Award	1,182
Morgan, K.	Compensation for injuries	Exchequer Court Award	1,634
Jointly to—			
Morgan, C.			
Morgan, K.	Costs allowed re accident	Exchequer Court Award	250
Registrar of the Exchequer Court for L. Morgan	Compensation for injuries	Exchequer Court Award	25
Registrar of the Exchequer Court for G. Morgan	Compensation for injuries	Exchequer Court Award	150
Registrar of the Exchequer Court for J. Morgan	Compensation for injuries	Exchequer Court Award	50
Registrar of the Exchequer Court for M. A. Morgan	Compensation for injuries	Exchequer Court Award	100
Registrar of the Exchequer Court for M. E. Morgan	Compensation for injuries	Exchequer Court Award	1,200
Queret, R.	Special and general damages ..	P.C. 1956-17/1575, October 25, 1956	4,521
Raponi-Eastwood Paving & Construction Ltd.	Damages to property	P.C. 12/4544, November 21, 1952	1,426
Jointly to—			
Ritcey, B.			
Ritcey, W.	Compensation for injuries to B. Ritcey	P.C. 12/4544, November 21, 1952	1,789
Jointly to—			
Tildesley, G. and Tildesley, K. as Administrators of the Estate of E. Tildesley			
Tildesley, G.	Damages to property of E. Tildesley	Exchequer Court Award	1,000
Tildesley, K.			
Municipal District of Wainwright	Damages to property	P.C. 1956-9/784, May 24, 1956	4,500
Levinter, Ciglen, Grossberg & Shapiro for G. Williams	Compensation for injuries	Exchequer Court Award	1,000
Levinter, Ciglen, Grossberg & Shapiro for M. Williams	Compensation for injuries	Exchequer Court Award	8,500
Williams, M.	Compensation for injuries	Exchequer Court Award	2,476
Williams, M.	Costs allowed re accident	Exchequer Court Award	561
Reimbursement to the Federal Republic of Germany of Canada's share of 75 per cent with respect to 181 damage claims paid on behalf of Canada under the terms of Article VIII of the NATO Status of Forces agreement approved by the Visiting Forces (North Atlantic Treaty) Act, c. 284, R.S., as amended			14,210
Sundry awards of less than \$1,000 each (708)		{Exchequer Court Awards	2,422
		{Other authorities	75,297
			190,315

AIR SERVICES

Alkins, G.	Damages to property	T.B. 514125, March 15, 1957 ..	5,000
Belyea, F.	Compensation for loss of revenue	P.C. 1956-24/941, June 21, 1956	5,000

Payee	Particulars	Authority	Amount
AIR SERVICES—Continued			
Bloodworth, A. E.	Damages to property	P.C. 12/4544, November 21, 1952	1,669
Bruneau, G.	Compensation for loss of revenue	P.C. 1955-27/831, June 8, 1955	1,000
Bruneau, J.	Compensation for loss of revenue	P.C. 1955-27/831, June 8, 1955	1,000
Campbell, H. & J.	Compensation for loss of revenue	P.C. 1956-24/941, June 21, 1956	6,180
The Community, General Hospital, Alms House and Seminary of Learning of the Sisters of Charity at Ottawa	Damages arising out of crash of R.C.A.F. aircraft	P.C. 1957-18/123, January 31, 1957	649,000
Jointly to— Darowany, J. Darowany, D.	Damages to property	P.C. 1957-19/25, January 10, 1957	1,000
Depew, F.	Compensation for loss of revenue	P.C. 1956-24/941, June 21, 1956	8,792
Desjarlias, C.	Compensation for loss of revenue	P.C. 1955-27/831, June 8, 1955	1,900
Jointly to— Earley, Howard, R. Earley, Howard Raymond....	Damages to property	T.B. 511255, January 11, 1957	3,464
Ferland, L.	Damages to property	T.B. 485866, August 23, 1956 ..	2,571
Jointly to— Goulet, F. Compagnie d'Assurances Provinces-Unies	Damages to property	P.C. 12/4544, November 21, 1952	2,036
Gregoire Indian Reserves Nos. 176 and 176A	Damages to property	P.C. 1956-26/1714, November 22, 1956	2,500
Hart, R.	Damages to property	P.C. 1956-8/784, May 24, 1956	1,925
Jointly to— Harvey, C. Harvey, R.	Damages to property	P.C. 12/4544, November 21, 1952	1,010
Helmer, H.	Damages to property	P.C. 1956-8/784, May 24, 1956	1,050
Jointly to— Howell, J. Howell, A.	Damages to person and property	P.C. 12/4544, November 21, 1952	1,009
Hughes, Laishley, Mullen & Kelly	Damages to property of George K. Graham and Helen Graham	P.C. 12/4544, November 21, 1952	1,000
Hutton, J.	Compensation for injuries	P.C. 12/4544, November 21, 1952	1,067
The Hydro Electric Power Commission of Ontario	Damages to property	P.C. 12/4544, November 21, 1952	1,685
Knight, O.	Damages to property	P.C. 1956-46/1041, July 12, 1957	4,000
Kowalchuk, S.	Damages to property	P.C. 12/4544, November 21, 1952	1,230
Estate of Aline Lapointe	Compensation for loss of property	T.B. 501781, May 18, 1956	2,700
Jointly to— Lepp, H. Lepp, H. J.	Damages to property	P.C. 1957-34/230, February 21, 1957	1,715
Mallett, W. A.	Damages to property	Exchequer Court Award	4,000
Mentre, P. on behalf of the estate of G. Nicolas	Compensation for accidental death of G. Nicolas	P.C. 1957-15/166, February 7, 1957	1,125

Payee	Particulars	Authority	Amount
AIR SERVICES—Concluded			
Official Guardian, Province of Ontario in trust for James Walter Nelson	Compensation for accidental death of Carol (Caroline) Nelson and Caroline Patricia Nelson	P.C. 1954-21/1689, November 9, 1954	7,000
Bagwell, Stevens & Staniszewski ..	Costs allowed re accidental death of Carol (Caroline) Nelson and Caroline Patricia Nelson	P.C. 1954-21/1689, November 9, 1954	1,500
Jointly to— Paya, V.	Compensation for accidental death of Francisco Gomez Garcia	T.B. 513043, March 4, 1953 ..	11,149
Garcia, J., Administrator of the Estate of Francisco Gomez Garcia			
Ritchie, R.	Compensation for forced relocation	T.B. 505690, August 29, 1956 ..	2,000
St. Anthony's United Church	Damages to property	T.B. 487088, August 23, 1956 ..	1,020
Jointly to— Smith, I.	Damages to property	P.C. 1956-8/784, May 24, 1956	3,150
Clarke, H.			
Stewart, C.	Compensation for accidental death of Carol (Caroline) Nelson and Caroline Patricia Nelson	P.C. 1954-21/1689, November 9, 1954	6,500
Sylvain, H.	Damages to property	P.C. 1956-38/1606, November 1, 1956	11,000
Szarko, J.	Damages to property	P.C. 1957-27/202, February 14, 1957	3,000
Trans-Canada Air Lines	Claims arising from crash of aircraft at Moose Jaw, Sask.	P.C. 1954-21/1689, November 9, 1954	8,722
Jointly to— Ward, C. in her personal capacity and as Executrix to the estate of the Reverend Richard M. Ward	Compensation for the accidental death of the Reverend Richard M. Ward	P.C. 1956-12/1871, December 19, 1956	19,500
Ward, A.			
Welch, R.	Compensation for loss of revenue	P.C. 1956-24/941, June 21, 1956	1,000
Zapotsky, Mr. and Mrs. J.	Damages to property	P.C. 12/4544, November 21, 1952	1,750
Sundry awards of less than \$1,000 each (574)		Other authorities	107,661
			899,580
DEFENCE RESEARCH BOARD			
Sundry awards of less than \$1,000 each (10)		Other authorities	1,668
			<u>\$ 1,166,788</u>

A recapitulation of these awards follows:

	Exchequer Court Awards	Other Authorities	Total
Naval Services	45,437	29,288	74,725
Army Services	77,978	112,837	190,815
Air Services	4,000	895,580	899,580
Defence Research Board		1,668	1,668
	<u>\$ 127,415</u>	<u>\$ 1,039,373</u>	<u>\$ 1,166,788</u>

REVENUES

Comparative Summary

	1956-57	1955-56
ADMINISTRATION, NAVAL, ARMY AND AIR SERVICES		
Non-Tax Revenue—		
Return on Investments		12 84
A Privileges, Licences and Permits	1,451,811 56	1,520,069 55
B Proceeds from Sales	1,626,597 38	1,300,820 81
C Services and Service Fees	1,507,473 63	1,321,742 07
D Refunds of Previous Years' Expenditure	21,502,909 31	39,203,855 49
E Miscellaneous	663,068 23	582,924 41
Total	26,751,860 11	43,929,425 17
DEFENCE RESEARCH BOARD		
Non-Tax Revenue—		
F Return on Investments	227 33	
G Privileges, Licences and Permits	102,970 16	101,710 21
H Proceeds from Sales	44,967 35	43,961 33
I Services and Service Fees	2,317 04	2,469 15
J Refunds of Previous Years' Expenditure	311,006 46	164,418 48
K Miscellaneous	8,773 26	8,670 20
Total	470,261 60	321,229 37
Grand Total	\$ 27,222,121 71	\$ 44,250,654 54

Details

ADMINISTRATION, NAVAL, ARMY AND AIR SERVICES

	Administration	Naval	Army	Air	Total
Non-Tax Revenue—					
A Privileges, Licences and Permits:					
Rental of land and buildings		17,354	27,377	205,835	250,566
Rental of quarters		69,141	412,681	434,188	916,010
Miscellaneous rentals and permits ..		11,210	46,102	227,924	285,236
					1,451,812
B Proceeds from Sales:					
Materials and supplies		81,890	699,884	565,142	1,346,916
Photographs		2,244	332	102,569	105,145
Refuse		84	7,721	18,910	26,715
Percentage charges on stores		13,471	16,540	94,866	124,877
Miscellaneous		1,315	10,437	11,192	22,944
					1,626,597
C Services and Service Fees:					
Commissions on telephones		4,715	14,504	19,015	38,234
Airport service charges and landing fees		35,114		336,923	372,037
Laundry services		33,374	19,920	195,406	248,700
Cadets' Fees—Service Colleges		330	11,100	2,550	13,980
Labour charges		8,824	20,080	855	29,759
Receipts from wireless stations			325,035		325,035
Fees collected from pupils not entitled to free tuition				36,469	36,469
Miscellaneous		49,686	133,201	260,373	443,260
					1,507,474
D Refunds of Previous Years' Expenditure	764,907	1,266,565	5,163,809	14,307,628	21,502,909

	Administration	Naval	Army	Air	Total
Included credits representing adjustments on account of non-delivery of Army material to NATO countries, \$767,724; refunds by the Government of the United States in respect of Naval contracts, \$194,335, Army contracts, \$1,644,590, Air contracts, \$5,033,680; refunds on contracts resulting from cost audit, Army, \$89,475, Air, \$2,270,256; refund re adjustment of prices on Army contracts, General Motors Products of Canada Ltd., \$487,909; refund re adjustment of prices on Air contract, Canadian Arsenals Ltd., \$259,090; refund re reduction of termination charges on Army contract, Canadian Arsenals Ltd., \$101,321; refund re adjustment of prices on contracts with Department of Defence Production, Navy, \$74,529, Air, \$395,867; refund re adjustment of costs on NATO contracts, Department of Defence Production, \$764,907; refund due to final accounting for logistics support, Government of the United States, \$1,198,090; refund of portion of contribution to Government of Italy under Infrastructure Program, \$430,312; refunds of balances of advances, Government of the United Kingdom, \$437,706, Government of the United States, \$5,000,000.					
E Miscellaneous:					
Repayment for damages to barrack, camp and hospital equipment	997	31,013	4,047		36,057
Purchase of release	4,204		4,320		8,524
Pensions contributions, The Defence Services Pension Act, Parts I-IV...	86,029	155,248	71,651		312,928
Premium on foreign exchange transactions	7,122	10	30,975		38,107
Teachers' Superannuation Contributions			52,964		52,964
Sundries	11,346	130,614	72,528		214,488
					663,068
Total					\$26,751,860

Certified correct.

F. R. MILLER,
Deputy Minister of National Defence.

DEFENCE RESEARCH BOARD

Non-Tax Revenue—

F Return on Investments	227
G Privileges, Licences and Permits: Rental of quarters, \$101,143; miscellaneous, \$1,827	102,970
H Proceeds from Sales: Materials and supplies, \$4,414; meals, \$38,967; miscellaneous, \$1,587	44,968
I Services and Service Fees	2,317
J Refunds of Previous Years' Expenditure	311,007
K Miscellaneous	8,773
Total	\$ 470,262

Certified correct.

A. H. ZIMMERMAN,
Chairman, Defence Research Board.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1957
Loans to National Governments			
A United Kingdom	9,788 36	—4,898 06	4,890 30
A United States of America	226,162 14	—139,948 40	86,213 74
B United States of America—Advances re <i>Pinetree</i>	379,394 73	188,269 95	567,664 68
C Visiting Forces (North Atlantic Treaty) Act, Damage Claims Recoverable	9,092 83	—6,613 92	2,478 91
	<u>624,438 06</u>	<u>36,809 57</u>	<u>661,247 63</u>
Other Loans and Investments			
<i>Miscellaneous—</i>			
D Japanese Telephone Company—Bonds	95 28		95 28
E New Brunswick Electric Power Commission	164,707 01		164,707 01
F Town of Dartmouth		25,000 00	25,000 00
	<u>164,802 29</u>	<u>25,000 00</u>	<u>189,802 29</u>
	<u>\$ 789,240 35</u>	<u>\$ 61,809 57</u>	<u>\$ 851,049 92</u>
	Cr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1957
Current and Demand Liabilities			
<i>Other Current Liabilities—</i>			
G Deutsche Mark Drawings—United Kingdom Govern- ment	333,628 96	—333,628 96	
G Deutsche Mark Drawings—The Federal Republic of Germany	225,000 01	—225,000 01	
G Korean Currency Drawings from Commonwealth Gov- ernment of Australia for the Canadian Armed Forces ..	3,520 00	—3,520 00	
G United Kingdom War Office—British Armed Forces Scrip Vouchers	246,337 00	—246,337 00	
	<u>808,485 97</u>	<u>—808,485 97</u>	
Deposit and Trust Accounts			
H British Admiralty—Pensions Deductions	24,829 75	280 60	25,110 35
I Estates—Armed Services	42,596 07	—7,577 99	35,018 08
J Deferred Pay—Permanent Services	2,901,291 55	—215,225 69	2,686,065 86
K Extramural Research Grants—Defence Research Board ..	796,752 62	—67,497 67	729,254 95
L Korean Operations Pool	10,806,371 13	—2,746,073 23	8,060,297 90
M McKee Trophy Fund	1,015 00		1,015 00
Less: Amount invested and held in bonds	1,000 00		1,000 00
	15 00		15 00
N Strathcona Trust Fund.....	500,000 00		500,000 00
O Herbert Lott Naval Trust Fund.....	235 00	20 10	255 10
P Unclaimed Wages—Government Agencies—National Defence	17,475 03		17,475 03
Q Contractors' Holdbacks—National Defence	3,186,838 23	—1,288,467 74	1,898,370 49
R Contractors' Securities—Cash—National Defence	258,411 29	—29,182 29	229,229 00
	<u>18,534,815 67</u>	<u>—4,353,723 91</u>	<u>14,181,091 76</u>
Annuity, Insurance and Pension Accounts			
S Permanent Services Pension Account	346,373,948 24	79,931,590 91	426,305,539 15
T Regular Forces Death Benefit Account	1,421,733 87	1,082,006 99	2,503,740 86
	<u>347,795,682 11</u>	<u>81,013,597 90</u>	<u>428,809,280 01</u>

	Cr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1957
Undisbursed Balances of Appropriations to Special Accounts			
U National Defence Equipment Account (Section 3, Defence Appropriation Act, 1950)	281,933,743 23	—45,858,559 66	236,075,183 57
Suspense Accounts			
V Paylist Deductions—National Defence	4,534,926 38	753,268 98	5,288,195 36
W Loan Subscriptions at credit of Subscribers in Arrears	1,539 63		1,539 63
X National Defence Suspense	587,659 10	—469,232 19	118,426 91
Y Naval Service Headquarters Canteen	30 98		30 98
Z Replacement of Materiel, Section 11, National Defence Act	72,325 86	1,517,700 29	1,590,026 15
	5,196,481 95	1,801,737 08	6,998,219 03
	<u>\$654,269,208 93</u>	<u>\$ 31,794,565 44</u>	<u>\$686,063,774 37</u>

- A Transactions in respect of these accounts are under the authority of various Orders in Council and Treasury Board Minutes which limit the outstanding debit balances.
- B This account is charged with expenditures for operating costs of Pinetree Stations. Credits consist of recoveries of these amounts from the Government of the United States.
- C Article VIII of the Agreement approved by the Visiting Forces (North Atlantic Treaty) Act, c. 284, R.S., as amended, deals with claims for damages to third parties arising from accidents in which a Visiting Force is involved. This account is debited with the amount chargeable to other States of such claims for damages which took place in Canada and is credited with recoveries.
- D This account records the value of Japanese Telephone Company bonds issued to the Department of National Defence. In 1952 a deposit of 35,000 Japanese Yen was made with the Japanese Telephone Company in connection with telephone extensions installed in the Canadian Embassy, Tokyo. This deposit was redeemable within five years provided the telephone instruments were returned to the company within that time. In 1954 this deposit was exchanged for long term bonds in the same amount maturing in ten years with interest at 6½ per cent per annum.
- E T.B. 471953, June 11, 1954 approved entry into an agreement with the New Brunswick Electric Power Commission whereby the Department of National Defence will pay for the construction of a power transmission line to Camp Gagetown, New Brunswick, on the basis of progress payments as the work proceeds. Cost of construction, estimated to be \$225,000, will be repaid by the Commission in five annual instalments of \$45,000 each, beginning January 1, 1959.
- F T.B. 487896, June 17, 1955 approved entry into an agreement with the Town of Dartmouth, Nova Scotia, for the construction of a water main to Albro Lake Naval Radio Station and authorized the Department of National Defence to advance the Town of Dartmouth, without interest, by way of capital assistance, the sum of \$25,000. This loan will be repaid in five annual instalments of \$5,000 each.
- G These accounts record the estimated liability for currencies and military scrip obtained for the Canadian Armed Forces as follows: (a) Deutsche Marks from the United Kingdom Government and the Federal Republic of Germany; (b) Korean currency from the Commonwealth Government of Australia and (c) British Armed Forces Scrip Vouchers from the United Kingdom Government.
- H To this account are credited sums deducted from the pay of officers and men of the Royal Navy who are on loan to the Canadian Navy, for contributions under the Widows, Orphans and Old Age Contributory Pensions Act of the United Kingdom and deductions in respect of long service pensions at rates equivalent to those applicable to Royal Canadian Navy personnel under Part V of the Defence Services Pensions Act. Payments to the British Admiralty under agreement were debited to the account.
- I To this account are credited the service estates of deceased members of the Armed Forces of World War 2 and the post-war Services. Net assets of estates are distributed to the legal heirs under the administration of the Judge Advocate General in his capacity as Director of Estates of this Department.
- J Credits to this account are made up of deductions from pay and allowances of Royal Canadian Navy, Canadian Army and Royal Canadian Air Force Officers appointed to short or medium service commissions. Such deductions are equal to the monthly pension deduction calculated under Part V of the Defence Services Pension Act. The account is debited with payments to the officers on termination of service, payments to their heirs in case of death before termination of service and transfers to Permanent Services Pension Fund in respect of officers granted long service commissions.
- K Section 55 of the National Defence Act, c. 184, R.S., as amended, directs *inter alia* that the Minister of National Defence may request the Minister of Finance to allocate any portion of the moneys appropriated by Parliament for the purpose of the Defence Research Board for scholarships or grants in aid of research

and investigations. Moneys so allocated are held in trust by the Minister of Finance and disbursed on the requisition of the Minister. The balance in this account represents the undistributed portion of such grants. An amount of \$14,593 representing refund of the unexpended balance of grants was credited to: Non-Tax Revenue—Refunds of Previous Years' Expenditure, \$14,511; Miscellaneous, \$82.

L This account records amounts received from the United Kingdom Government in respect of the Korean Operations Pool Accounts which are maintained by the Commonwealth of Australia on behalf of the participating countries. The funds received by Canada and held in this account are to be paid over to the Korean Operations Pool as required.

M Under a Deed of Gift of the late J. Dazell McKee, securities to the value of \$1,000 are held in trust by the Department. Revenue derived therefrom is credited to this account and used to defray certain expenses in connection with the annual award of the McKee Trophy to the individual who is considered by the Minister, upon recommendation of the selection committee, to have made the most outstanding contribution toward the advancement of Canadian aviation.

N This fund was established in 1909 by the late Lord Strathcona. The interest is to be expended in encouraging physical and military training in the public schools of Canada. Payments of interest are made to the trustees semi-annually at the rate of 4 per cent per annum, and are charged to Interest on Public Debt.

O Credits to this account represent the Royal Canadian Naval portion of the Herbert Lott Naval Trust Fund which is administered by the British Admiralty. These funds are allocated to Active or Reserve Force units which show marked efficiency in fighting practices and exercises.

P Unclaimed wages in respect of cost plus contracts are withheld from final payments to contractors and credited to this account pending claims therefor.

Q Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

R By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits credited to this account bore interest at the rate of two per cent per annum compounded annually to December 31, 1956 and two and one-half per cent thereafter. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1956-57 bonds so held in respect of the Department of National Defence amounted to \$15,350.

S This account pertains to Part V of the Defence Services Pension Act and is credited with (a) current and arrears personal pension contributions; (b) amounts previously credited to Non-Tax Revenue on account of contributions of personnel formerly under Parts I to IV of the Act who subsequently elected to transfer to Part V; and (c) Government contributions and annual interest. It is charged with pensions, allowances, gratuities and refunds of contributions.

The following statement shows by services the transactions in the account during the fiscal year:

	Navy	Army	Air	Total
Balance as at March 31, 1956	48,953,439	161,107,687	136,312,822	346,373,948

RECEIPTS

Contributions by personnel	3,964,334	11,083,410	11,197,436	26,245,180
Contributions by the Government	6,676,014	19,043,392	20,632,415	46,351,821
Interest	2,137,285	6,920,217	5,943,954	15,001,456
Transfers from other Pension Funds	44,861	59,951	706,948	811,760
	12,822,494	37,106,970	38,480,753	88,410,217
	<u>\$ 61,775,933</u>	<u>\$ 198,214,657</u>	<u>\$ 174,793,575</u>	<u>\$ 434,784,165</u>

DISBURSEMENTS

Pension and retiring allowance payments	68,697	393,672	231,195	693,564
Gratuities and withdrawal allowances	1,486,908	3,141,853	3,100,076	7,728,837
Transfers to Superannuation Account (Department of Finance)		56,225		56,225
	1,555,605	3,591,750	3,331,271	8,478,626
Balance as at March 31, 1957	60,220,328	194,622,907	171,462,304	426,305,539
	<u>\$ 61,775,933</u>	<u>\$ 198,214,657</u>	<u>\$ 174,793,575</u>	<u>\$ 434,784,165</u>

T Part II of the Public Service Superannuation Act, c. 47, 1952-53, as amended, which came into effect January 1, 1955, provides for payment of Supplementary Death Benefits to members of the Regular Forces except those who were members on July 1, 1954, and elected not to become participants on or before November 1, 1954. It also provides that Regular Force participants who having been members of the Regular Forces substantially without interruption for 5 years or more and who cease to be members of the Regular Force, may, within 30 days after that time elect to continue to be participants. The account is authorized to be credited with: (a) contributions by participants; (b) Government's contribution (one sixth of benefits paid in respect of participants who, at the time of death were members of the Regular Forces or who were elective Regular Force participants to whom pensions were payable under the Defence Services Pension Act); and (c) interest. It is also authorized to be debited with: (a) benefits paid in respect of participants who, at the time of death were members of the Regular Forces or who were elective Regular Forces participants to whom a pension was payable under the Defence Services Pension Act; and (b) benefits paid in respect of elective Regular Forces participants to whom a pension was not payable under the Defence Services Pension Act upon their retirement from the Regular Forces.

The following statement shows the transactions in the account during the current fiscal year:

Balance as at March 31, 1956	1,421,734
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RECEIPTS

Contributions by participants	1,802,392
Government's contribution	158,500
Interest	72,115
	<u>2,033,007</u>
	<u>\$ 3,454,741</u>

DISBURSEMENTS

Benefits paid in respect of participants who at the time of death were members of the Regular Forces or who were elective Regular Forces participants to whom a pension was payable under the Defence Services Pension Act	951,000
Balance as at March 31, 1957	<u>2,503,741</u>
	<u>\$ 3,454,741</u>

U In the current fiscal year this account was credited with \$2,417,212 representing refunds from the United States Government of advance payments on Army contracts.

Charges to this account during the fiscal year, for procurement were classified as follows: Army—ammunition and bombs, \$29,839,386, tanks and armoured fighting vehicles, \$699,209, mechanical equipment, including transport, \$9,340,798, armament equipment, \$4,639,156, signal and wireless equipment, \$2,119,088, miscellaneous equipment, \$870,411. An amount of \$767,724, representing adjustments of previous years' credits because of non-delivery of materiel was transferred to Revenue.

V Transactions in this account comprised: (a) deductions from the pay and allowances of Naval, Army and Air Force personnel for Canada Savings Bonds credited to this account pending transmittal to the Department of Finance; and (b) deductions from the salaries of certain civilian employees not paid by Central Pay Office credited to this account pending transmittal to the department or agency concerned.

W P.C. 2769, April 6, 1943, authorized the Minister of Finance to enter into arrangements with chartered banks to handle, through bank branches, payroll deduction purchases of Victory Loan Bonds and Canada Savings Bonds by certain employees who were not paid through Central Pay Office. The closing balance represents unclaimed instalments deducted from the salaries of employees who left the Government Service before sufficient deductions had been made to complete their subscriptions.

X Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Y This represents the civilian employees' share of residual profits from the wartime operation of the Naval Services Headquarters Canteen and is available for release on the authority of the Deputy Minister for the benefit of these employees.

Z Section 11 of the National Defence Act, c. 184, R.S., as amended, provides that the Governor in Council may authorize the Minister to deliver to any department or agency of the Government of Canada any materiel that has not been declared surplus and that is not immediately required for the use of the Canadian Forces or the Defence Research Board or for any other purposes under this Act, for sale to such countries on such terms as the Governor in Council may determine. The proceeds of such sales are to be paid into a special account in the Consolidated Revenue Fund and, subject to the approval of the Governor in Council, shall be used for the procurement of materiel; and payments out of the special account shall be made by the Minister of Finance on the requisition of the Minister of National Defence. Proceeds from such sales amounting to \$1,517,700 were credited to this account during the fiscal year.

Comparative Statement of Accounts Receivable

	March 31, 1957	March 31, 1956
Current Year—Collectible	1,214,879	1,269,406
—Uncollectible		3,291
Previous Years—Collectible	255,559	409,093
—Uncollectible	631,157	336,966
	<u>\$ 2,101,595</u>	<u>\$ 2,018,756</u>

The following items in excess of \$1,000 were transferred to Uncollectible during the current fiscal year:

Naval Services—J. Boyce, \$1,016; J. Brown, \$9,895; Naval Canteens (accounts submitted after closing of canteens), \$2,453; Civilian Medical Practitioners (overpayments), \$88,294; A. Collins, \$3,554; R. H. C. Hewitson, \$1,089; B. G. Hillstrom, \$1,628.

Army Services—J. G. Austin, \$4,596; J. E. Collum, \$3,598; G. R. Davidson, \$1,017; E. J. Desrosiers, \$7,939; W. E. Ellis, \$1,047; R. J. Fenske, \$2,101; D. E. Hebb, \$4,845; H. G. Hilger, \$3,985; H. L. Isaacs, \$7,200; E. Leger, \$4,395; G. S. MacDonald, \$5,307; E. Melka, \$2,337; M. A. Pope, \$3,250; W. O. Smith, \$28,978; G. Steeves, \$1,693; United Kingdom Exchange Personnel (7), charges for married quarters, \$12,955; H. H. Wright, \$1,831.

Air Services—L. B. Bowden, \$1,190; J. & D. Darowany, \$2,000; D. J. Desnoyers, \$1,088; B. E. Galbraith, \$1,030; J. Grundy, \$3,991; A. Harrington, \$2,475; G. E. Sherwood, \$1,547; A. G. Townsend, \$1,524.

**Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over**

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1957. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Miller, F. R., Deputy Minister	\$ 17,500		Allan, C. K.	6,420	553
Mathieu, J. E. G. P., Associate Deputy Minister	12,000	\$ 1,371	Allen, F. G.	5,190	{ 1,092
Armstrong, E. B., Assistant Deputy Minister (Finance)	13,000				{ 525*
Chesley, L. M., Assistant De- puty Minister (Requirements)	13,000		Alston, W.	6,540	
Sharpe, J. A., Assistant Deputy Minister (Administration)	10,500		Amos, R. E.	5,190	
Conroy, P. S., Director of In- spection Services	11,000		Anctil, J. A.	7,080	
Aass, H.	6,270	3,883	Andersen, J. L.	5,370	
Abbinett, L. T.	5,010		Anderson, A. R. K.	8,400	1,326
Abel, R. B.	5,190		Anderson, B. L.	7,380	
Ackermann, J. F.	5,670	3,171	Anderson, J. A.	5,160	
Adam, H. D.	6,660	879	Anderson, J. F.	5,520	1,968†
Adams, C. E.	5,340		Anderson, L.	6,030	569
Adams, D. A.	5,160	1,601	Anderson, L. A. R.	6,420	
Adams, E.	5,820	1,606	Anderson, W. G.	5,190	
Adams, E. V.	6,540		Andrews, M.	5,310	
Adams, R. E. H.	6,420		Andrews, O.	6,000	
Adkins, O. T.	5,490		Anthony, F. W.	5,310	
Aitken, J. A.	7,080	2,370	Appleton, T. E.	5,490	887
Akerman, I.	5,340		Archbold, H. S. C.	6,000	1,800†
Aksim, V. E.	7,080	769	Archer, C. H.	6,540	
Alexander, A. F.	5,670		Archer, J. G.	7,380	697
Alexander, J. W.	5,010		Argyle, J. V.	9,000	983
Alexander, W. M. M.	5,670		Armstrong, G. A.	5,820	550
Alexander, W. R.	7,380	700	Armstrong, W. B.	6,420	
Allan, A. W.	6,180		Arnold, G. A.	7,080	1,265
			Ashtencross, C. D.	5,280	
			Asselstine, R. R.	6,660	
			Atkinson, A. L. C.	7,800	
			Atkinson, W. C.	5,640	
			Attenborough, S.	5,190	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Aubut, J. H. G.	6,180		Birkhans, A. J.	6,660	
Avis, W. S.	5,340		Birrell, A. L.	7,680	
Babin, B.	5,490		Black, J. W.	7,080	703
Baillie, W. E.	5,490		Blackwell, A. R.	5,010	
Baillot, A. E.	5,040		Blain, F. A.	5,490	
Baines, B. C.	5,640	584	Blake, G. D.	5,190	
Baird, D. C.	5,580		Blake, R. G.	5,490	
Baird, J.	5,820	970	Blight, H. S.	5,040	
Baker, D. W.	5,490		Boisseau, R.	5,190	
Baker, J. E.	6,180		Bonde, K. J.	5,160	
Baker, J. H.	5,940		Bonnezen, A. B.	5,280	
Baker, R.	5,190		Boole, C. A. M.	5,820	
Baker, W. S.	5,160	1,144	Booth, A. L.	5,820	
Bakke, D. V.	6,000	836	Booth, E. A.	6,060	1,789
Baldwin, S. L.	5,820	1,587	Boswell, H. C.	5,010	
Baleshta, T. M.	5,580		Boucher, P. H.	5,820	842
Ball, P.	5,310		Boulais, J. J. J.	6,420	
Balon, P.	5,580		Bourgeois, C. L.	5,190	1,027
Bance, P.	5,280		Bourque, R. G.	5,190	
Banks, H. W.	5,190	1,259	Bowditch, L. F.	5,340	1,289
Barber, G. A.	6,300		Bowen, B. C.	6,540	
Barber-Starkey, J. W.	5,190		Bowering, C. J.	5,670	
Barnes, A. J.	5,970	1,729	Bowie, A. S.	5,940	892
Barnes, G. S.	5,340		Bowness, G.	5,820	677
Barnes, H. T.	5,490		Bowser, R. B.	7,380	1,098
Barnes, L. W. C.	8,400	2,601	Boyd, F. W.	6,540	
Baron, J. M.	5,310		Boykovich, R. E.	5,280	
Baron-Rousseau, J.	5,100		Boys, E. A.	6,540	1,442
Barratt, T. L.	5,670		Brackenridge, J. A.	5,490	
Barter, K. E.	6,270		Bradford, M. F.	6,780	
Bartlett, H. L.	6,420	770	Bradley, F. C.	10,500	2,655
Barton, L. D.	7,680	647	Bradley, G. L.	5,670	
Bastien, O.	5,100		Bradley, W. J.	6,780	
Bate, W. A.	5,640		Bradshaw, G.	5,010	1,001
Baugh, G. C. T.	6,120		Brassart, H. P. J.	6,900	
Baxter, C. C.	5,190	1,135	Brault, H. L.	5,190	
Baxter, E. A.	5,520		Bray, A. J.	5,190	
Baxter, F. S.	5,160		Breen, J. J.	5,490	
Baynham, S. W.	5,820		Brennan, T. A.	5,820	1,035
Beamish, O. G. H.	5,310	3,016	Brewer, K. J.	5,820	
Beaton, E. H.	6,900		Bricknell, A. G.	6,780	
Beauchamp, C. D.	5,010		Brien, T. R.	5,040	591
Beck, C. M.	5,580		Brodrigg, F. J.	5,340	
Beck, J. M.	5,940		Brooker, S. H.	5,640	
Beecher, O.	5,640		Brooks, E. A.	5,070	
Begg, C. E. N.	5,490		Brooks, G. R.	6,300	
Belanger, M.	5,490		Brousseau, J. R. M.	5,190	
Belisle, R. A.	5,670		Brown, A. J.	5,340	
Bell, A. C.	5,670		Brown, W.	6,060	819
Bell, A. P.	5,010		Bruck, O. E.	5,160	
Bell, J. H.	5,190		Buchanan, L. B.	6,660	
Belliveau, J. G.	7,680		Buckway, P. A.	5,190	
Belsey, S.	5,010		Bullock, R. G.	5,820	
Bennett, C. F.	5,640		Bullock, R. J.	5,490	
Bennett, K. B.	5,190		Bullock, T. L.	6,420	
Bennett, L. F.	6,540	643	Burchill, C. S.	8,100	
Bennett, T. D.	5,010		Burke, I. T.	7,080	1,052
Benoit, M. A.	5,820		Burke, J. J.	6,270	
Bentley, A.	5,640		Burke, T. M.	5,190	
Bevan, D.	6,300	613	Burlington, H.	5,490	
Bewell, C. E.	6,060	1,707	Burns, D.	6,000	
Bilodeau, R.	6,540		Burr, E. S.	5,010	
Birch, R. H.	5,040		Buscomb, G. J.	5,820	992
Bird, C. G. W.	6,780	2,078	Bush, O. F.	8,700	791
Bird, P. F.	5,670	3,214	Byrne, M. J.	5,190	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Cable, F. W.	5,640		Clubbe, W. W.	5,190	
Cadman, W. H.	5,010		Coady, M. W. A.	5,820	
Caggie, A.	5,190		Cockrell, L. P.	5,160	
Cahill, H. L.	5,790		Code, E. R.	5,190	
Cain, G. E.	5,490		Coldham, F. H.	5,640	
Cairns, J. T.	5,190		Coleman, R. G.	5,820	1,211
Cairns, K. C.	8,700	1,518	Collacott, J. R.	5,640	
Caldwell, G. H.	7,680		Collyer, E. G.	5,310	
Callaghan, W. D.	5,820		Comar, J.	5,190	
Callan, F.	5,190		Comeau, J. H.	5,190	
Cameron, D. C.	5,190		Comerford, C. P.	6,000	
Cameron, D. J.	5,190		Condon, K. B.	5,190	
Cameron, F. H. O.	5,190		Conley, R. J.	5,670	1,097
Cameron, J. A.	5,190		Connelly, J. I. L.	5,490	
Cameron, R. V.	5,310	1,416	Connor, F. R. B.	5,340	
Campbell, B. B. S.	9,500	1,836	Conquer, S. F.	6,000	
Campbell, D. F.	5,820	1,604	Conroy, K. E. J.	6,420	
Campbell, D. H.	5,670		Cook, C. C.	8,500	
Campbell, D. R.	5,640	1,475	Cook, J. E.	5,670	835
Campbell, W. A.	8,400		Cookman, O. A.	5,640	
Campbell, W. H.	5,010	654	Cooper, W. C.	5,160	
Canning, R. G.	6,030	2,458	Copland, A.	6,540	
Canzer, M. M.	5,190		Copp, V. E.	5,190	
Cappadocia, E.	5,100		Corbett, R. J.	5,190	631
Card, M. L.	7,680		Corbin, T. L.	6,300	
Cardillo, J.	6,420		Cork, J.	5,310	
Carlsen, A. E.	6,660		Cottee, C. H. F.	8,400	634
Carlson, C. V.	5,100		Coughlin, E. F.	6,780	
Carmichael, J. A.	5,160		Coulson, H. H.	6,900	
Carmody, E. A.	5,670	2,349	Coulter, A. B.	8,700	
Carrier, E. J. A.	5,670		Coutu, J. B.	5,190	
Carson, N. T.	5,640		Couzens, D. T.	6,180	
Carter, F. J.	6,900		Cowan, J. A.	5,190	
Carter, H. F.	5,820	1,684	Cox, J. A.	6,900	
Carter, J. G.	5,190		Coxon, D.	5,190	
Casselman, R. W.	5,010		Coy, B. A.	6,420	
Cassidy, A.	5,190	788	Crawford, A.	6,120	
Castleman, D. H.	5,670		Creelman, W. M.	6,540	
Cathcart, H. H.	5,670		Cripwell, F. J.	5,670	
Ceappy, C. J. M.	5,670		Croft, A. P.	5,310	
Chalk, H. H.	5,340		Crook, A. B.	5,160	
Chalmers, G.	5,490		Cross, C. F.	5,670	
Chandler, W. H.	7,080		Cruickshank, W. D.	5,190	
Charanduk, R.	5,820		Cruszewicz, S. M.	5,550	
Charette, A.	5,670		Crutchlow, L. G.	7,500	
Chartrand, J. A. E.	5,310		Cullen, K. V.	5,010	650
Chater, W. N.	8,700		Cummings, J.	5,340	
Cheesman, H.	5,190		Cunningham, J. E.	5,190	
Cheffins, L. S.	5,160		Curtis, C. F.	8,700	
Chenery, A. E.	5,040		Curtis, J. U.	5,190	
Chesebrough, R. N.	5,190	1,288	Cuthbert, C. H.	6,660	
Chesworth, G. C.	5,340	1,889	Cybanski, A. T.	5,100	
Chevrier, F.	5,190		Czarski, T. S.	5,550	713
Chevrier, R.	5,820		Czerwinski, K.	6,030	532
Chisholm, J. R.	8,400		Dacey, J. R.	9,000	
Chlipalski, A. W.	5,820		Dakin, G.	5,010	
Churchill, F. W.	5,640		Dakin, W. R.	5,820	2,264
Chwedchuk, L.	6,660		Dalsin, G. F.	7,080	
Clark, A. O.	5,070		Dansereau, L. C.	5,190	
Clark, G. J.	5,640		Darling, D. I.	5,640	
Clark, J. R. E.	6,660	886	Davidson, D. A.	6,420	
Clarke, C. D.	5,190		Davidson, G.	5,640	
Clarke, J. D.	5,970		Davidson, R. D.	8,400	
Clarke, L. M.	6,270		Davidson, W. R.	5,190	
Clifton-Lemesle, B. H.	5,670		Davis, H. A.	9,500	1,762

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Davis, R. R.	9,500		Eaton, J. R.	6,180	1,338
Davis, W. G.	5,670		Edey, R. M.	5,760	
Dawson, P. L.	6,120		Edgington, R. J.	5,490	
Day, R. U.	5,040	571	Edwards, C. B.	5,580	
Debie, A.	6,060		Edwards, G. R.	7,080	
deCarle, I. L.	5,340		Edwards, M. H.	5,940	
Decosta, L. C.	6,000		Edwards, N. J. E.	5,520	
Defayette, J. M.	5,670		Ekman, C. M.	5,010	
Denman, D. R.	5,790	1,484	Elder, D. D.	5,040	1,968†
Deprose, J. G.	5,970		Eldred, S. S.	5,310	
DeSeguin, C. J.	5,190		Elliott, H. A.	8,100	
Deshaw, B. F.	7,500	848	Elliott, M. B.	5,010	
DesRivieres, J. G.	6,540		Elliott, S. C.	5,190	
DesRoches, A. D.	6,540	1,523	Emond, H. P.	6,660	
Devine, L. A.	6,000		Epstein, P. L.	5,670	2,650
Devonish, W. G.	5,820		Erikson, J. R.	6,000	
Diaper, D. G. M.	5,940		Erskine, J. S.	5,010	
Dickinson, G. H.	5,160		Ervin, A. M.	6,900	1,414
Dickson, W. W.	5,670	1,048	Esdon, R. J.	5,340	
Didsbury, S. A.	5,190		Esler, J.	5,640	
Dietrich, J. J.	6,270		Evans, H. I.	8,500	1,066
Dion, D.	6,900		Everard, R. H.	5,820	
Dixon, E. S.	7,800		Everts, J. A.	7,080	1,502
Dixon, H. J.	5,010		Fair, J. C. S.	5,190	
Dixon, W. G.	5,820	1,355	Fanthorpe, R.	6,000	
Dobrowolski, J. Z.	7,680		Farquharson, D. C.	5,100	
Dodds, R. V.	6,900	1,193	Fauteux, J. R.	5,820	
Dolphin, J. W.	7,800		Fell, K. L.	5,640	
Domina, H. L.	5,160		Fenton, D. L.	6,540	1,152
Donaldson, R. M.	5,190		Ferguson, J. H.	5,520	
Donnelly, C. G. J.	5,340		Fidler, S.	5,190	
Doohan, W. P.	6,420		Fields, H. D.	5,190	1,191
Dooley, D. J.	5,340		Fisher, H. C.	6,060	1,017
Doran, J. C.	5,370		Fisher, P. F.	7,380	
Dostaler, J. E. P.	5,490	867	Fitzpatrick, P. E.	5,010	
Doucet, D. W.	5,670		Flagler, W. L.	6,300	978
Douthwaite, P. L. C.	5,190		Fleetwood, G. E.	6,540	
Downey, M.	5,820	756	Fletcher, G. G.	6,120	
Downing, T. A.	6,120		Fletcher, W. J.	7,680	
Drapeau, L. C.	5,100		Fokuhl, A. H.	7,380	938
Drinkwater, R. C.	5,340		Foley, R. W.	5,010	
Driscoll, G. P.	5,160	2,162	Forbes, D.	5,640	
Drysdale, J. H.	6,300	518	Forest, J. F. L.	5,820	
Dubber, W. G.	5,010	1,010	Forker, A. M.	5,310	
Duchesne, A. J.	5,190		Forsyth, D. A.	6,180	
Dudley, M.	6,980	1,628	Fosker, R. R.	5,190	
Duggan, H. E.	5,520	643	Foster, R. L.	6,540	1,952
Duhamel, L. A.	5,070		Francis, A. G.	6,540	
Dumain, G. M.	5,190		Francis, A. W.	5,670	633
Dumbleton, R. H.	6,000		Francis, J.	5,340	
Dumsday, W. H.	8,400		Francis, L. R. P.	5,550	
Duncan, A. S.	8,400		Fraser, E. J.	6,660	
Duncan, D. S.	5,340		Fraser, J.	5,340	1,151*
Duncan, J. L.	5,190		Fraser, R. A. S.	7,680	
Duncan, W. S.	6,000		Fraser, S. G.	5,790	
Dunham, W.	5,820		Freeman, R. H.	6,030	
Dunn, G. S.	6,660		Fricker, R. H.	5,490	
Dunn, I.	6,420		Frizzell, G. N.	5,190	
Dunn, W. R.	5,490		Fulcher, D. H.	6,120	
Dupuis, J. R. M.	5,190		Fulcher, J. H.	7,380	702
Dutton, E. A. S.	6,420		Fuller, L. J.	5,490	
Dutton, H. M.	6,660		Fuller, W. A.	5,010	
Dwyer, D. B.	5,190		Fulton, A.	5,820	
Eagles, N. B.	7,080		Gaitens, D.	5,310	
Eastwood, W. J.	5,640		Galbraith, J. C.	5,340	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Gallagher, J. W.	5,670	2,707	Hansen, R. D.	5,970	986
Gallichan, H. B.	6,300		Hanson, B. A.	5,340	
Gardner, E. A.	5,970		Hanson, W.	5,310	1,223
Gardner, J. A.	5,670	889	Hardie, S. E.	5,190	
Garland, E. C.	5,970		Harding, L. A. A.	5,160	
Gauthier, G. B.	7,200		Hargraves, J.	5,490	
Gaylard, L. R. P.	7,680		Harold, H. R.	6,300	721
Gelley, T. F.	7,380	769	Harrington, T. C.	6,120	
Geoffrion, J. R. G.	5,490		Harris, A. N.	5,670	
George, H.	6,000	646	Harris, A. P.	7,380	927
George, R.	5,160		Harris, E. W. G.	5,190	
Gibson, I. M.	6,120	654	Harris, M. H.	5,370	589
Gibson, J. W.	5,670		Harrison, B. C.	6,120	
Gilbert, D. E. F.	5,820		Harrison, J. W.	5,670	666
Gilmartin, J. M.	5,820	614	Hart, F.	5,310	
Girard, J. G.	6,660		Hart, W. R.	5,490	
Gittins, W. H.	6,000		Hartwick, A. C.	5,760	
Given, J. A.	5,670	606	Harvey, G.	5,040	
Gleave, J.	5,000		Harvison, C. W.	6,900	
Glinz, L. A.	6,000	516	Haughian, F. E.	5,820	1,389
Godding, R. C.	5,940		Hawes, I. E.	5,010	
Golberg, M.	5,310		Hawthorne, S.	5,970	
Goulden, A. E.	5,520	541	Hayes, R. V.	5,490	
Gowers, J.	5,340		Hazlewood, H.	5,190	
Gowling, A. H.	5,340		Heard, A. J.	6,120	1,031
Grabiec, W. J.	5,340		Hearn, G. R.	5,310	
Gradwell, R. W.	5,670	1,956	Heatherington, S. A.	6,000	3,758
Graham, J. D.	5,490		Heatherington, W. H.	5,190	
Graham, P. D.	5,640		Henderson, G.	5,370	
Grant, A. C.	8,400		Heney, F. E.	5,490	
Grant, H. M.	5,040		Hetherington, F. E.	7,380	
Gray, K. P.	6,270		Heyboer, P. J.	5,580	
Gray, M. F.	5,970	1,050	Hibling-Keiller, T.	7,080	
Gregoire, J. P. L.	6,660		Hickey, R. L.	5,640	
Griffin, G. M.	5,040		Hickman, F. A.	5,670	
Griffith, P.	5,190		Higgins, B. E.	6,660	
Grimsey, R. G.	6,060	788	Higgs, P. J.	6,660	840
Grouchy, C. C.	6,540		Hill, H.	5,670	
Grover, A. J.	6,660		Hill, R. A.	6,270	
Grundy, A. H.	6,180	2,112	Hills, R. S.	8,700	
Grundy, D. B.	5,640		Hitsman, J. M.	6,420	
Grundy, D. P.	5,820		Ho, B.	5,580	
Grundy, H. T.	6,270	978	Hobbs, C. F.	6,120	870
Gullen, M. A.	6,660		Hoddy, R. A.	5,310	
Gunn, R. A.	5,310	568	Hodgings, H. S.	8,400	723
Gusella, F.	5,190		Hogg, B. G.	6,420	
Haig, R. B.	5,190	1,067	Hogg, N. G.	5,670	
Hale, A. M.	6,780		Holbrook, G. W.	8,700	
Hall, A.	5,160		Holden, C. W.	6,000	
Hall, E. A.	5,010		Holland, F. T.	5,310	
Hall, K. A.	5,970	3,761	Holland, R. C.	5,670	
Halley, J.	6,780		Holman, R. S.	5,010	
Halliwell, A.	5,040		Holmes, A. F.	6,420	
Halpern, I. W.	6,780		Holmes, G. T.	6,900	1,208
Hamilton, A. B.	6,300		Holmes, H. W. H.	7,380	761
Hamilton, C. A.	8,400		Holmes, W.	8,700	
Hamilton, E. V. C.	5,190		Hope, J. L. W.	5,820	
Hamm, W. I.	6,420		Hopper, A. D.	5,820	
Hampel, H. L.	6,660	1,343	Horner, A. J.	5,490	
Hand, C. S.	5,190	732	Houlihan, F. A.	5,190	
Handford, G. B.	6,060		Howes, G. E.	5,670	
Handley, A. R.	5,190		Hudson, G. G. K.	5,190	
Hannaford, W. M.	5,190		Hughes, F.	7,380	
Hannam, A. V.	6,300		Hunka, D.	6,780	
Hanrahan, F. E.	7,380		Hunnings, D. B.	6,060	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Hunter, G. A.	5,340		Knight, T. H.	6,900	{3,687 2,364†
Hutchings, R. W.	5,010		Knights, S. F.	8,400	980
Hutchings, S. T.	6,540	1,135	Knox, J. H.	5,190	
Hutchinson, L. F.	5,640		Kofmel, K. E.	6,030	
Hutchinson, T.	8,100		Kohler, M. W.	6,780	1,015
Illsley, C. W.	5,790		Kornfeld, K.	6,780	
Inch, E. C.	6,270	714	Krakstad, H.	5,340	
Ireland, G. C.	5,340	973	Krichew, L. H.	6,420	1,012
Irvin, B. D.	7,680	1,020	Lachman, W. D.	5,040	
Izard, J. A. W.	6,660		Lackey, A. L.	5,670	
Izatt, J. G.	5,010		Laclair, W. E.	5,190	
Jack, R. B.	6,660	653	Lacombe, J. A.	5,040	
Jackson, E. F.	6,120		Ladouceur, B. F.	5,940	
Jackson, H. J.	6,000		Laidlaw, D. S.	7,380	
Jackson, J. I.	6,540		Laird, G. R.	5,640	
Jackson, Richard	5,820		Lajoie, B. J.	5,310	
Jackson, Ronald	5,670		Lambden, J. B.	5,640	
James, R. W.	8,400		Lamont, J. W.	6,540	
Jean, P. G.	5,040		Landis, S.	6,180	
Jenkins, A. M.	5,820		Landon, P. P.	5,820	1,261
Jenkins, E. J.	5,010		Lane, E. D.	5,760	887
Jensen, H. P. V.	5,670		Langlois, L. G.	5,970	
Jensen, K. V.	5,010	679	Laniel, H. H.	7,200	
Jessop, F. R.	5,490		Laporte, W. J.	7,500	
Johnston, A. L.	5,010		LaSalle, P. R.	6,300	
Johnston, C. L.	6,300		Lauziere, A. E.	5,820	
Johnston, R. C.	5,010	1,430	Lavallee, M. A.	5,340	
Johnstone, W. D.	5,040		Laverne, J. R.	8,700	
Jonas, E. V.	5,160		Lavigne, R.	7,380	
Jones, E. M.	5,670		Lavis, G. A.	5,190	
Jones, F. H. M.	6,000		Layfield, R. J.	6,000	
Jones, G. D.	5,190		Lea, A. E.	6,660	
Jones, J. I.	6,540		Leadbeater, W. F.	5,340	
Jones, R. A.	5,940		Leblanc, A.	5,340	
Jones, S. C.	6,540		Leboldus, A.	5,160	1,486
Jones, T. T. H.	5,670		Ledingham, W. M.	5,940	
Jowett, D. A.	5,190		Leduc, J. W.	5,160	775
Judd-Henrey, J. W.	5,010		Leduc, P. A. R.	5,820	
Judge, R.	7,380		Lee, J. J.	6,420	1,580
Jurgenson, N. F. W.	6,270		Lee, R. L.	6,270	505
Kamoffnicolsky, G.	5,310		Leeks, C. J.	5,010	
Karam, J. P.	5,190		Lefebvre, J. A.	5,340	
Karashowsky, W.	5,520		Lefebvre, H. A.	5,310	
Kealey, M. J.	5,340		Leggett, J. G.	6,300	
Keefe, H. H.	6,540	1,202	Legrand, A. H.	5,700	
Keighley, J.	5,100		Leitch, W. M.	5,490	
Keliher, R.	5,490		Lemieux, A. C.	5,820	
Kellaway, K. A.	6,540	744	Lemmon, C. C.	5,820	
Keller, P. C. G.	6,120		Lennie, G.	6,540	966
Kelly, J. F.	6,660		Leroux, S. J. G.	6,000	845
Kelly, K. G.	5,160		Lesperance, G.	5,190	
Kelso, J. R.	5,640		Leveille, P.	5,190	
Kempster, R. W.	5,310		Levers, P. D.	6,540	
Kerby, W. D.	6,660		Levesque, C. J.	6,000	
Kerr, W. J.	5,040		Levitzky, N.	5,640	
Ketch, D. H.	6,420		Levy, J. G.	7,200	912
Keys, J. D.	6,780		Lewis, H. W.	5,040	
Khan, A. R.	5,940		Leydon, F. T.	6,540	
Kidd, J. A.	9,500	855	Lindsay, E. B.	5,010	
Killeen, J. G.	6,000		Little, C. F.	6,540	
Killick, J. R.	5,670		Little, K. D. S.	5,490	
Kingwill, J. N.	5,190	523	Litwinowicz, V.	5,190	
Kinnear, J. K.	5,820		Livick, J. H.	5,340	606
Kirk, W. J.	5,190		Livingstone, M. B.	5,190	
Knickle, R. J. W.	5,310	1,068			

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
London, J. M. A.	5,190		Marshall, J. W.	5,820	
Longwell, F. D.	5,340		Martel, J. E.	7,080	
Lonie, J. S.	5,490		Martel, J. F.	6,120	
Looders, G. C.	5,190		Martin, F. E.	5,820	
Loomis, D. M.	7,080	1,694	Martin, P. H.	6,000	
Loughead, G. Y.	9,500		Martin, R. L.	8,700	
Lovell, J. W.	6,900	561	Mather, G. E.	5,040	
Lovett, G. F.	6,000		Mathews, F. J.	5,670	
Low, C. D.	7,380		Mathieson, M. J.	5,820	
Low, H. R.	9,500		Matte, G. W.	6,780	
Lowe, P.	8,700		May, S. J. D.	6,540	593
Lowry, W. S.	6,420		Maynes, G. H.	5,670	
Lowther, L. H.	5,340		McBride, O. B.	6,000	
Loynes, W.	8,400		McCabe, J. P.	5,190	
Lucas, R. S.	5,520		McCabe, J. S.	5,310	526
Luciani, C.	6,270	1,225	McCaig, R. L.	5,670	866
Luther, G. M.	9,500		McCarthy, C. W.	5,970	2,872
Lynch, C. V.	6,120		McCarthy, D.	6,270	
Lynch, J. F.	6,660		McCaskill, D. R.	6,540	
Lyon, H. T.	5,160		McCaskill, H. S.	5,670	
Lyons, M. J.	5,970	1,524	McClement, W. P.	6,900	
MacAdam, G. F.	5,040		McCormick, D. J.	7,500	
Macaulay, E. O.	5,490		McCracken, G. W.	6,420	
MacBain, J. V.	5,340		McCrary, R. C.	5,190	
MacCallum, D. A.	5,820		McDonald, J. R.	5,310	
MacCallum, D. D.	5,340		McDonald, R. N. C.	6,270	
MacCulloch, W. B.	5,820	877	McEwen, E. R.	6,900	710
MacDonald, A. R.	5,520		McGann, S. D.	5,490	
MacDonald, J. A.	5,820		McGee, R. N.	5,670	
MacDonald, J. E. F.	5,280		McGee, R. O.	8,400	
MacGowan, M. C.	8,700		McGowan, E. S.	6,540	
MacGowan, P. H.	9,500		McGowan, K. A.	5,190	
MacGregor, R.	6,900		McIntosh, F. D.	5,370	811
MacGregor-Greer, S. W.	7,500		McIntyre, E. A.	7,500	794
MacIntosh, W. C.	5,190		McKay, J. H.	7,380	
MacIver, J. C.	5,790	832	McKean, A. H.	5,190	
MacIvor, D. R.	5,310		McKeever, E. F.	5,970	
Mack, A.	5,820	724	McKellar, J.	5,370	843
MacKay, A.	5,640		McKenna, L. D.	7,380	598
MacKenzie, G. J.	5,340	525	McKillop, D.	5,490	
Macklin, H. R.	6,120	546	McKim, W. H. E.	5,160	
Macklon, W. E.	6,270	731	McKortel, T. A.	5,160	
MacLaurin, W. G. E.	5,190		McLaren, G. C.	6,660	
MacMillan, J. M.	5,640		McLaren, N. W.	5,160	
MacNamara, H. N.	8,700		McLaughlin, H. G.	5,490	789
MacNeill, S. E.	5,340		McLean, F. M.	6,660	
MacPherson, J. A.	5,640		McLean, J. A.	6,780	1,156
MacRae, C. F.	5,490		McLean, P. D.	5,670	
MacRae, J.	5,160		McLellan, W. R. M.	5,970	
Madill, C. L.	6,540	783	McMahon, E. A.	5,190	
Madle, P. J.	6,660	944	McMillan, R. E.	6,900	
Mah, H. W.	5,670		McMullen, A.	5,670	
Maher, W. J.	5,010	1,209	McNair, A. A.	5,190	
		589*	McPhee, D.	5,670	2,511
Malach, V. W.	8,100		McPherson, J.	5,190	
Male, J.	6,060	705	Meldrum, G. H.	5,190	
Male, R.	5,520		Menendez, C. G.	8,400	
Malouin, J. M. A.	5,490	1,288	Meredith, W. E.	5,160	
Mandel, E. W.	5,940		Merkel, E. F.	6,900	
Mann, A. D.	5,010		Merrifield, L. L.	6,030	
Mansfield, A.	7,080	1,539	Metcalfe, E. T.	5,190	
Mantle, T. O.	6,270		Methven, M. S.	5,790	
Manuel, T. C.	5,040		Miedzinski, J.	6,780	
Markey, J. A.	5,640		Mignault, C. L.	6,540	
Marriott, R. J.	6,180		Millar, A. E.	5,340	987

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Millar, F. D.	8,100	1,738	Nugent, G. E.	5,640	
Millen, A. S.	5,670		Nugent, J. E.	5,010	
Millins, C. E.	5,160		Nunn, N. A.	5,340	
Millman, W. R.	5,190		O'Brien, F. G.	5,820	531
Mills, G. D.	7,680	905	O'Brien, N. T.	5,010	
Mills, H. L.	5,640		Ochitwa, P.	5,310	1,877
Milne, J. D.	6,420		O'Connell, E. R.	5,190	
Milne, W. G.	5,820	1,650	O'Connor, J. D.	5,190	
Mitchell, B. S.	5,670		O'Connor, J. N.	5,190	
Mitchell, T. M.	5,490		O'Donnell, R. D. G.	6,420	
Moffat, J. D.	5,160		Ogilvie, R. D.	5,670	
Moir, M.	5,490		O'Grady, D. J.	5,310	546
Molby, E.	6,540	630	O'Hara, J. W.	5,190	
Monroe, J. F.	8,100	1,837	Olafson, A. M.	5,010	1,936
Montgomery, G. R.	5,490		Oldham, R.	6,420	521
Montgomery, H.	5,580	773*	Olfman, M.	5,820	1,657
Montizambert, H. B.	6,900		Oliva, E. N.	5,160	
Moon, W. E.	5,310		Olivero, M. A.	5,820	
Moore, V. A.	5,190	531	Olmstead, G.	5,190	
Moore, K. S.	5,820		O'Neal, J. S.	5,670	
Moran, T.	5,490		Ostiguy, B. H.	6,420	
Mordasewicz, S.	6,660		Ostiguy, G. I.	8,000	2,065
Moreau, G. S.	5,970	1,418	Ottman, A. H.	5,310	
Morgan, H. I.	7,500		Outram, J. C.	6,000	671
Morin, V.	5,970		Owen, W.	5,490	
Morley, L.	6,300		Palen, S.	5,040	
Morris, J.	5,340	2,061	Panther, R. H.	5,790	
Morrissey, G. E.	5,040		Paquette, L. A.	5,190	
Morrison, A.	5,310		Paradis, L.	6,540	
Morrow, N. T.	6,300		Parks, D. S.	5,820	
Morton, R.	5,820		Parnell, B.	5,190	
Mosakoski, S. T.	5,310		Parnell-Smith, E. J.	5,190	
Moss, P. M.	6,000		Parrott, E. W.	5,190	
Moss, W.	6,660		Parry, R. J.	7,080	1,862
Mossop, J. A.	6,900		Partridge, J. E.	6,540	767
Mountain, G.	5,010		Paskevicius, A.	6,270	
Mudway, R. A.	5,340		Patrick, J.	6,540	2,160
Muirhead, T. E.	7,380		Patterson, F.	5,340	
Mulligan, R. R. J.	6,660		Peach, J. L.	5,190	
Mulligan, W. V.	5,820		Pearce, P. A.	5,820	
Munroe, R. N.	6,180		Pearson, H.	7,080	
Murphy, E. E.	5,040		Pearson, R.	7,680	887
Murray, J. K.	6,900	1,516	Peck, C. R.	5,190	
Mussell, H. C.	5,190		Pelletier, J. H. J.	8,100	
Myhill, D. A.	6,180	651	Percy, E. C.	5,010	
Naemark, M.	6,660		Perlman, M. M.	5,100	
Naismith, W. W.	5,370		Perrault, A. H.	5,160	
Naldrett, S. N.	8,100		Perreault, J. L. F.	5,190	
Neale, D. A.	6,000		Perry, G. B.	5,070	
Nechkin, G. A.	5,640		Peters, G. P.	5,190	2,010
Neill, H.	5,670		Pett, W. C. G.	5,340	
Neville, E. J. M.	8,400	2,014	Phillips, L. C.	5,640	900*
Newcombe, C. W.	5,940		Phillips, L. M. J.	5,190	
Newcombe, L. K.	5,010	1,426	Phillips, M. I.	5,070	
Ng Yelim, X.	6,660		Pierce, A. L.	8,400	778
Nicholls, J. W. L.	6,030		Pigeon, I.	5,100	
Nicholson, D. K.	6,780	1,044	Pilon, J. I. R.	5,820	
Nicol, A. R.	7,380	1,834	Pimenoff, V. J.	7,680	
Niven, R. U.	5,190		Pineau, W. F.	8,400	
Nixon, R. J. E.	5,670		Pinhey, J. H.	5,010	796
Nobesdeburg, P.	5,160		Piton, J. W.	5,670	569
Noel, W. A.	5,640		Pitt, P. D.	5,340	
Nolan, A. E.	7,200		Plummer, H. E.	6,420	
Nolan, J. W.	5,640		Pon, H. R.	7,080	
Northcote, D.	5,190		Pope, J. E.	6,060	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Porayswinarski, M. W.	7,080		Rushworth, V. G.	5,940	
Porter, L. H.	5,190		Ross, D.	5,190	
Poushinsky, W. A.	7,080	1,045	Ross, F. L.	5,820	
Power, J. J.	5,670	736	Ross, J. B.	7,500	2,628
Power, M. J.	5,160		Ross, R. P.	6,780	
Power, W. F.	5,970	717	Rowan, L. J.	5,190	
Powers, W. J.	5,340		Rowe, T. K.	6,120	628
Pratten, F. R.	6,780	1,235	Rowlands, J. H.	5,490	
Preston, R. A.	7,800		Roy, E. L.	5,940	
Prichett, F.	5,190		Royal-Gagnon, S.	5,310	
Privitt, A. C.	6,000		Rumsby, G. W. E.	5,100	
Proctor, L. W.	5,940	1,259	Rupert, G. R.	5,820	
Prosser, F. L.	5,640		Russell, A. W.	5,310	1,032
Provencher, A.	5,820		Russell, E. C.	6,420	
Pulker, G. O.	5,010		Ryan, W. D.	5,580	
Pullyblank, H. C.	5,670		Rylance, J. H.	7,380	2,068
Pye, E.	5,190		Rylski, O. Z.	7,380	
Pyle, H. B.	5,010		Sadd, F. R.	5,160	
Quackenbush, P. C.	5,190		Sager, C. H.	7,200	714
Quarterman, C. D.	5,790	634	Saintpierre, J. G. R.	5,340	
Quesnel, J. A. W.	6,270	689	Salsky, G.	6,180	
Quong, J. Y. C.	5,190		Salter, S. J.	5,160	1,286
Rackow, A. D.	5,790	657	Sametz, Z. W.	8,000	861
Radbourne, A. L.	5,490		Sampson, C. D.	5,820	
Raisbeck, L.	5,190		Sanders, W. E.	5,970	1,873
Ralph, M. P.	6,180		Sanderson, J. S.	9,500	1,591
Rand, J. E.	5,490				809*
Rand, R. B.	5,820	2,498			6,252†
Rand, R. N.	6,060	1,347	Sands, G.	7,680	748
Randlesome, H. G.	7,080	1,201	Saunders, G. H.	5,010	
Rankine, H. G.	5,820	768*	Savoie, J. V.	6,180	
Rayson, J.	5,640		Sawyer, W. R.	10,000	1,041
Read, J. H. F.	5,670		Schafer, E. P.	5,490	
Redditt, B. J. M.	5,190		Schieder, R. M.	7,380	
Reeves, J. W. A.	5,190		Schleicher, J. F.	5,520	
Reiche, H.	6,660	736	Schock, C. H.	6,180	
Reid, A. G.	5,340		Scholfield, E.	5,010	
Reid, G. G.	5,190		Schoning, K. W.	5,640	
Reid, R. A.	5,190	1,416	Schurman, D.	5,100	
Reid, R. A. S.	5,190		Schutte, R. F.	6,420	1,723
Rempel, C.	5,010		Schwartz, J.	5,670	
Rhodes, D. T.	5,310		Schwerdfeger, A. I.	5,820	
Richard, S. L.	5,640		Scott, E. J.	5,820	1,554
Richards, J. H. B.	5,820		Scott, S. H.	6,120	
Richardson, R. R.	5,970	972	Seabrooke, E. A.	5,190	
Richardson-Jones, H. E.	5,190		Seely, H. C.	6,300	747
Riddell, T. A.	5,310		Sellars, W. M.	5,190	
Riley, A. E.	5,190		Sellick, L. A.	5,490	738
Rioux, P. A.	5,310	921	Seto, H.	5,100	
Roberts, R.	5,640		Sextone, A. B. R.	5,940	602*
Robertson, B. H.	5,820	1,248	Seywerd, B.	5,010	
Robertson, E. E.	5,310		Sharp, J. M.	6,780	852
Robichaud, J. J. E.	5,190		Sharp, W.	5,190	
Robins, P. S.	6,540	501	Sharpe, W. L. E.	5,640	
Robinson, H.	5,670	568	Shellnutt, G. S.	5,310	2,348
Robinson, H. D.	6,120	506	Sheppard, R.	5,820	533
Robson, W. G.	6,660		Sherman, W. G. M.	5,190	
Rochon, R. J.	5,670		Shier, W. G.	5,640	
Rodgers, H. W.	5,670		Shipley, L. D.	5,640	
Roe, H. L.	5,310	1,343	Showalter, H. A.	8,500	
Rogers, D. H.	5,820		Shuttleworth, W. L.	5,670	670
Rolland, L. S.	6,900	1,730	Sidaway, W. D.	5,160	
Rorke, W.	5,280		Silk, J. R.	8,500	1,061
Rose, K. P.	5,160		Silverthorn, G. C.	5,190	513
Rosewarne, H. P.	6,270		Sim, N. B. P.	5,010	1,583

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Simonds, P.	6,780	1,095	Stones, J. C. V.	6,540	
Simpson, J. R.	6,270		Story, R. F.	5,550	
Simpson, R. S.	5,310		Strachan, V. R.	5,310	
Sinclair, H.	5,340		Strang, F. S.	5,190	
Sirkett, E. M.	5,520		Strange, R. B.	5,640	
Skelding, C. C.	5,040		Street, P. N.	5,340	
Skinner, L. B.	5,190		Streeter, H.	5,490	
Slack, H. H.	5,010		Stringfellow, J.	5,190	
Slade, K. G. N.	6,360	2,920	Stuart, R. G.	5,820	
Slade, W. J. C.	5,820	1,712	Stuart, S. J.	5,790	
Slattery, P. J.	6,900		Sturrock, J. K.	5,310	
Slemon, T. C.	5,520		Sullivan, E. M.	5,490	
Slinger, J. S.	5,190	3,732	Sullivan, J.	5,640	
Smeaton, J. S.	5,790		Sullivan, W. F.	6,120	
Smedley, H.	6,000		Sutherland, J. B.	7,380	1,718
Smiley, D. J.	5,040		Sutherland, J. C.	5,190	
Smiley, D. V.	5,760	942	Sutherland, R. J.	6,420	730
Smith, A. A.	7,500	1,716			(1,245*
Smith, A. C. N.	6,660		Sutton, H. W.	5,190	
Smith, A. T.	9,500		Sutton, J. E.	5,490	
Smith, C. J. W.	5,670	2,923*	Sutton, W. B. M.	5,190	
Smith, E.	5,640		Swerdfager, C. K.	5,310	
Smith, E. O.	7,380	728	Swindel, L. A.	6,270	1,613
Smith, G. W.	5,820	606	Sykes, L.	6,420	543
Smith, H. D.	7,380	682	Sylvester, G. M.	5,190	
Smith, H. L.	5,010		Sylvestre, J. M.	5,340	
Smith, J. S.	5,040		Symington, D. I.	5,340	
Smith, K. E.	5,040		Sznuk, S. M.	5,640	
Smith, M. H.	6,660		Tanczyk, O.	5,190	
Smith, M. S.	5,640		Tant, V. E.	7,380	1,681
Smith, O. B.	5,670	1,572	Tate, H. W.	6,900	
Smith, S. C.	6,780		Taylor, A. M.	6,030	
Smith, W. G.	5,310		Taylor, B. E.	5,640	3,241
Snarr, W. B.	8,100	1,178	Taylor, D. B.	7,500	
Sneath, P. A. T.	7,680		Taylor, G. E.	5,820	
Snidal, R. H.	6,420		Taylor, S. J. F.	5,820	674
Snipper, R.	5,190		Teeple, P. A.	6,660	
Snowball, E.	5,580	825	Telfer, J. W.	5,310	
Sonley, W. H.	5,340		Tessier, G. A. J.	5,760	
Soucy, C. I.	9,500	962	Thomas, D. G.	5,820	
Souter, W. E.	6,060	1,268	Thomas, H. W.	5,040	
Sparks, F. W.	5,820		Thomas, L. N.	5,490	
Spitzer, V. H.	6,420	1,884	Thomas, R. E.	5,490	
Spurr, J. W.	6,900		Thompson, F. S. B.	7,380	1,209
Spurr, V. M.	5,190		Thompson, J. H.	5,820	
Spy, A.	6,120		Thompson, W.	5,670	814
Stackaruk, T. P.	5,520		Thomson, K. K.	5,490	
Stairs, K. W.	7,080	886	Thomson, S. G.	6,030	
Stallard, S. E.	5,820		Thornton, D. G.	5,010	
Stanley, G. F. G.	9,000		Thornton, J. P.	5,310	
Stanton, J. A.	7,080		Tilley, D. E.	6,660	
Stanton, M. J. W.	5,190		Timmers, A. G. W.	7,380	1,734
Stead, R. A.	6,900		Tims, J. P.	5,160	
Steiger, A. G.	6,120		Tolson, C. W.	5,010	
Stenson, A. V. W.	5,790		Tomlinson, C. E.	5,040	
Stephen, G. H.	5,640		Toole, A. W.	5,190	2,872
Sterling, T. P.	5,970	2,109	Torrington, W. F.	6,660	
Stevenson, G.	6,120		Toupin, J. G.	5,820	
Stever, F. X.	5,100		Tredwell, C. O.	5,310	
Stewart, C.	5,010		Tripp, C. A.	5,040	
Stewart, C. H.	5,820		Trott, E. M.	6,300	
Stewart, J.	5,160		Turner, C. R. M.	5,970	1,497
Stiven, R. W.	5,670		Turner, O. D.	6,660	
Stolfa, A. M.	6,660		Turner, R. F.	5,190	
Stone, L. S.	5,190		Turney, G. M.	5,490	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Tuskey, W. A.	5,940	1,938	Whatley, R. F. A.	9,500	
Tweed, W. E.	5,340		Whelan, J. F.	5,190	
Tweedie, A. H.	5,340		Whitbourn, H. R.	6,270	
Tweedle, A. K.	6,540		White, R. A. S.	5,190	
Twiss, J. F.	7,380		Whittle, B. H.	5,190	
Tyler, J. A.	5,670		Whitton, D. M.	6,660	
Underhill, D. M.	5,550		Wickens, P. F.	5,520	555
Underwood, G. R.	5,640		Wileman, V. R.	5,190	
Vale, A. O. A.	6,300		Wiles, E. W.	5,520	
Vallance, A.	5,160	1,995	Wilkinson, K. W.	7,080	
Vallee, L. H.	6,270	1,550	Williams, A. J.	5,640	
Van Oort, B. A. J.	7,080		Williams, A. V.	5,670	
Vaughan-Smith, D. R.	5,190		Williams, D. I.	5,670	969
Vezina, J.	5,640		Williams, J. P.	5,490	
Victor, W. E.	5,670	530	Williams, J. S.	5,310	
Vinet, J. B.	5,100		Williams, T. E.	5,160	638
Vodden, H.	5,670		Willisroft, W. G.	6,000	
Volk, S.	5,190		Willman, W. H.	5,040	
Von Spindler, B. H. H.	6,180		Wilson, A. M.	5,640	519
Vosburgh, N. E.	5,670		Wilson, D.	5,580	
Vyner, R.	5,190		Wilson, H. C.	6,060	1,287
Wales, D. C.	5,190		Wilson, L. J.	5,040	
Walker, M. G.	7,680		Wilson, R. W.	6,000	
Wall, R. L.	5,310		Wilson, T. S.	6,540	1,318
Wallace, H.	5,640	{ 545 1,979*	Winmill, A. E.	5,670	{ 1,510 1,194*
Wallace, J.	5,340		Wolff, L. H.	6,660	
Walsh, F. P.	6,180		Wood, S.	8,100	
Warder, W. D.	5,190		Wood, W. H.	6,540	
Wareing, G. M.	5,820		Woodbridge, J. H.	5,640	593
Warren, A. P.	5,340		Woodfield, J. A.	5,160	
Washburn, W. J.	6,660		Wordie, W.	5,190	
Watkinson, W. G.	5,640	677	Wragg, G. E.	5,640	
Watson, A. J.	5,310		Wright, E. P.	5,310	
Watson, J. B.	5,010		Wright, F. E.	5,640	4,088
Watson, R. C.	5,190		Wright, R.	6,660	
Webb, F. W.	5,670		Wright, R. N.	5,190	
Weeks, W. M.	5,310		Yablecki, E.	5,190	
Weinberger, J. V.	6,900	1,389	Yates, A. B.	6,240	919
Wells, A. V.	7,500	584	Young, C. H.	5,640	
Wertheim, D.	5,940		Young, E. G.	7,500	715
West, D. A.	5,160		Young, H.	6,180	
West, L.	5,190		Zinck, V. R.	5,670	
Weston, G. E. D.	7,080				

* Removal expenses.

† Living allowance, annual rate.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Alldritt, R. W.	\$ 1,631	Ashe, C.	923	Baldwin, F. A.	860
Allen, D. M.	816	Ashlee, J. S.	572	Baltimore, K. V.	517
Allen, G. E.	552	Assad, N. M.	1,426	Baribault, A.	577
Allen, W. O.	866	Atkinson, G. B.	1,183	Barnard, G. A.	889
Allison, J.	698	Atkinson, R. W.	865	Baron, J. P.	626
Ames, F.	934	Atkinson, W. A.	1,207	Baxter, B. D.	1,097
Anderson, F.	1,323	Aubin, J. R.	664	Belfour, R. W.	616
Anderson, G. A.	1,248	Augustine, A. W.	931	Bendera, S. A.	1,087
Anderson, J. L.	1,150	Ayre, A. J.	2,062	Berthiaume, A.	734
Anderson, S.	927	Baglow, R. L.	1,846	Berube, J. B. A.	561
Andre, T. H.	511	Bailey, T.	1,009	Beyea, R. W.	1,701
Andrews, L. C.	1,254	Bailley, A.	1,397	Bihuniak, P.	587
Arhus, C.	1,293	Balchin, D. C.	507	Binnersley, J.	1,660

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	Travelling expenses		Travelling expenses		Travelling expenses
Borgeson, A.	931	Davis, H. M.	573	Harboe, C.	1,114
Bousada, S.	601	Dawe, K. S.	948	Harding, R.	580
Bowes, J.	549	Deane, E. S.	686	Hawkins, E.	1,222
Bowman, F.	1,749	Delainey, M.	1,382	Hay, G. B.	1,353
Bremner, D.	835	Delong, H. J.	677	Hay, J. R.	795
Bridgehouse, W. G.	579	Demers, G. L.	614	Hedley, D.	579
Brookbank, H.	890	Desroches, M. J.	547	Hefford, C. T.	537
Brown, G. L.	526	Desrosiers, C. A.	570	Heinrich, A.	768
Brown, I.	558	Diamond, R.	740	Henry, E. J.	1,134
Brown, N.	500	Dillon, A. J.	504	Henry, G. D.	568
Brown, P.	531	Dillon, C. W.	748*	Hergert, C.	544
Brown, R. W.	747*	Dompierre, L.	522	Heselgrave, H.	564
Brunelle, C. A.	835	Dufresne, C. A.	1,092	Hess, O. O.	1,440
Brunsdon, T. J.	1,021	Duncan, R. D.	1,175*	Heyes, G.	1,049
Buchan, R. D.	2,925	Dwyer, J. V.	507	Higens, F. R.	551
Buckthought, H. R. ..	576	Eikland, P.	937	Higgins, R. W.	793
Buhr, D. N.	529*	Elias, N.	887	Hill, G. B.	518
Burchill, G. R.	612	Ellingwood, J. A.	833	Hindle, H.	842
Burns, J. S.	1,128	Emery, U. E.	769	Hoffman, L. A.	513
Calder, W. K.	658	Enstrom, A. L.	898	Holmes, J.	546
Cameron, J. K.	3,197	Erickson, E.	615	Howarth, J.	1,402
Cameron, W. M.	1,274	Erickson, J. A.	829	Howe, H. E.	1,476
Campbell, H. E.	1,252	Evanovich, A.	773	Hudson, P. A.	657
Canada, L.	568*	Fairlie, T. W.	715	Huggard, H.	1,221
Carlin, L. J.	730	Falconer, R. D.	1,036	Hughes, C.	598
Carlson, K.	654	Fatteicher, J.	923	Hunt, R.	1,238
Carmichael, A.	708	Fiendell, A.	563	Hutton, E.	744
Carmody, E. W.	1,460	Firth, E. J.	1,301	Hyland, E. P.	737
Carter, E. W.	567	Fisher, J. B.	1,539	Hyndman, R. T.	651
Carter, J.	624	Fisher, J. E. C.	550		833*
Carter, O. A.	919	Fitch, C. J.	1,379	Hypher, R. P.	802
Cassan, A. F.	713	Fleig, T.	1,043	Inkster, E. M.	974*
Chambers, W.	1,056	Fontaine, G.	874	Isaac, C.	661
Chapman, W. E.	1,007	Foskett, T. J.	1,023	Jacques, O.	839
Chapman, W. R.	591	Fraser, D.	1,569	Jacques, O.	1,275
Chesney, R. S.	801	Fraser, F. R.	2,412	James, L. E. Y.	501
Childs, F. A.	640	Fraser, S. M.	659	James, R. G.	809
Chisson, W. F.	572	Frebrowski, L.	620	Jamieson, E. G.	792
Clark, R. E.	1,123	French, R.	1,121	Jensen, J. V.	1,125
Clendenning, N.	728	Frieday, H.	510	Jewkes, A. W.	802
Clift, G.	708	Fujikawa, K.	522	Joel, M. L.	575
Cochrane, G. B.	1,577	Fulford, R. K.	686	Johnson, L. G.	544
Cochrane, R. S.	857	Funchion, J.	911	Jones, G. T.	2,073
Cochrane, T.	622	Gatcha, J.	616	Jones, L. W.	590
Coffey, J. J.	679	Gauthier, R. G.	503	Joss, J. L.	846
Coleman, J. K.	626*	George, T.	2,434	Joyce, J.	1,286
Coleman, J. T.	772*	Gibson, E. W.	558*	Joynt, D. A.	512
Colpitts, R. R.	891	Giguere, H.	1,529	Jutras, G. A.	771
Cooper, K.	938	Gilowski, P.	532	Keess, E.	1,004*
Copeland, T. R.	703	Gingras, A.	902	Kellie, R.	589
Cordeau, P. A.	621	Gingras, J. C.	932	Kelly, F.	548
Corrin, R. N.	1,207	Goods, J.	1,459	Kelvey, D.	626
Cossar, A.	1,019	Goulet, Y. P.	1,058	Kendall, C.	1,090
Cote, C.	577	Graham, C. J.	1,406	Keobke, D.	999
Cote, E. A.	696	Graham, E. T.	613*	Kerr, G. N.	722
Couch, O. B.	1,422	Grant, G.	1,400	King, L. L.	712
Coulson, B. K.	1,186	Gravefell, A.	701	King, R. T.	534
Covey, W. G.	585	Gravel, P. E.	1,465	Kirkland, R. W.	507
Crawford, N.	862	Green, E.	551	Kitchen, L. C.	897
Crook, A. J.	724	Green, W. N.	1,734	Klassen, G.	779
Crout, H.	943	Grindon, J. V.	603	Kolb, C.	1,146
Currie, D. K.	955	Haggstrom, E.	1,602	Kreutzweiser, E.	811
Cuthbert, L. E.	1,617*	Halka, W. J.	1,189	Kurts, J. S.	1,442
Daley, C. T.	1,670	Hall, G. E.	962	Kutchan, J. E.	99
Davies, R. J.	802	Hanley, F. M.	624	Kuzyk, W.	1,52
				Labrie, A. J.	

Travelling expenses		Travelling expenses		Travelling expenses	
Lagrange, R.	940	Meilleur, N.	1,313	Renand, J.	1,000
Langen, K. S.	875	Melnychuk, J.	536	Rex, H.	1,400
Lanouette, P. E.	557	Menard, E.	665	Rife, S. H.	672
Laperriere, A.	551	Merritt, G.	719	Ring, R. F.	1,030
Larnder, H.	518	Millar, L. E.	648	Roberts, M. L.	720
Larose, R. M.	2,829	Miller, J. W.	1,617	Robertson, J.	898
Law, C. E.	1,513	Millington, R.	710	Robertson, J. C.	565
Leary, L. A.	1,000	Mitchell, D. W.	5,237	Rogers, H. W.	2,675
Lebeau, E.	534	Mitchell, E. M.	696	Rogers, J. A. C.	538
Leclair, P. E.	805	Mitchell, K. S.	1,582	Roland, C.	798
Lee, V. W.	872	Mockford, J.	657	Roselle, A.	1,125
Leese, E. L.	946	Moir, J. G.	577	Ross, A.	1,739*
Lefebvre, A.	647	Montrose, H. A.	601	Rossum, O.	856
Legault, E. J.	856	Moore, B.	559	Routliffe, R. E.	1,950
Legault, M.	750	Morris, M. E.	699	Rowe, T. R.	735
Lemmon, J. S.	696	Mosher, R. S.	552	Roy, W.	523
Leroux, M.	917	Munro, G. D.	952	Rudyk, M.	946
Leschart, R.	664	Murphy, A. L.	1,380	Ruffo, A. J.	1,984
Levesque, R.	1,136	Murphy, J. W.	569	Rumsey, F. G.	531
Lewis, C. V.	615	Murphy, S.	752	Runnalls, H. J.	766
Lindsay, D. M.	671	Murray, N. A.	1,008	Ryan, M. W.	687
Lindsey, G. R.	2,245	Murray, W. A.	1,845	St. Georges, M. A.	595
Loiselle, A. L.	872	Myers, A. J.	793	Sanford, W.	899
Longden, B. M.	679	Neville, A. W.	628	Seiven, I. M.	836
Loos, N. F.	1,311	Newell, E.	540	Selig, R.	613
Low, M. R.	781	Nociar, E.	524	Seward, L. B.	725
Lowe, R. H.	916	Nord, R. I.	566	Shantz, G.	691
Lupichuk, W.	642	Norman, H. E.	671	Shaw, E. P.	1,902
MacDonald, G.	873	Oakey, T. E.	782	Shaw, J.	1,596
MacDonald, G. H.	739	O'Leary, A. D.	2,859	Sheppy, J. W.	723
MacFarlane, R. C. B.	758	Olynuk, J.	525	Shiells, J.	534
MacKeil, J. D.	1,018	Orr, A. G.	718	Shiple, G.	728
MacKenney, E. L.	510	Ottman, H. P.	752	Silkstone, W. R.	627
MacKinnon, L. D.	836	Ouchar, N. J.	745	Simmons, S. J.	578
MacMillan, K.	578	Owchar, J.	651	Simpson, G. W.	1,578
Magnus, R.	1,010	Ozuk, C.	704	Simpson, H.	875
Maloney, C. J.	553	Pace, A. E.	788	Simpson, W. A.	1,070
Maltais, J.	715	Palmer, C. H. N.	714*	Sion, E. E.	507
Marion, E.	675	Palmer, P. A.	1,553	Sirois, V.	1,522
Marks, G. P.	2,818	Parker, W. J.	1,120	Smale, D. V.	783*
Marshall, E. M.	851	Penman, J. M.	534*	Smalley, T.	955
Martin, H. E.	702	Perkinson, L. E. S.	807	Smart, L. H.	1,188
Matthews, C. R.	899	Perks, R. S.	1,319	Smith, A. E.	637
Mattson, L.	614	Perreault, F. X.	1,957	Smith, G. E.	572
Mayne, J. W.	1,304	Pettigrove, H.	527	Smith, R. F.	677
McCaig, G. S.	638	Pichora, L. L.	908	Smith, S. J.	715*
McCallum, D. S.	702	Pilchak, L.	1,035	Smylie, J. S.	1,449
McCarten, D. F.	2,021	Plaskett, A.	913	Snider, C.	793
McClelland, L. R.	1,145	Poirier, J. J.	539	Solomon, J.	999
McCord, J. E.	861	Poirier, W. G.	523	Somerville, D.	627
McDerby, W.	3,009	Porsild, A. M.	810	Speer, H.	588
McDonald, D.	886	Poupart, G.	583	Speirs, W.	626
McDonald, D. H.	1,197	Price, H.	568	Spence, G.	773
McEwen, J. C.	2,928	Priest, R. G.	697	Stanzel, O. M.	554
McHugh, J. E.	1,509	Pruden, H.	725*	Stead, M. W.	2,191
McKendrick, A.	718	Quinn, J. J.	988	Stephens, L. A.	1,326
McKenzie, A. H.	1,806	Racine, L.	553	Stevenson, W. H.	614
McKeown, W.	567	Radford, K. J.	1,246	Stickles, J. F.	871
McLean, R. B.	1,299	Rainsford, C. F.	552	Stoner, J.	633
McLennand, A.	895	Randall, R. W.	669	Strome, W. P.	634
McMullin, B.	836	Rankin, J.	605	Stubenberg, R. W.	1,320
McNamara, J. A.	675	Reddick, H. H.	624	Suteliffe, F.	575*
McNaughton, N. A.	1,047	Reid, E.	863	Tallman, C. G.	719
McNeil, J.	613	Reith, G. A.	547	Taylor, J. R. F.	864
Meagher, T. C.	1,427		1,189*	Terroux, R.	954

Travelling expenses		Travelling expenses		Travelling expenses	
Thomas, J.	705	Van Dusen, F. W.	1,737	Williamson, F. J.	1,676
Thompson, B. S.	504	Vaughan, A.	671	Williamson, R. J.	968
Thompson, H.	544	Wallman, T.	585	Wilson, J. M.	612
Thompson, R. C.	974	Walsh, G. M.	572	Wilson, P. B.	1,297
Thornberry, M.	810	Walters, C.	718	Wilson, W. J.	616
Tidy, L.	944	Warr, W.	1,201	Wolfe, J. M.	634
Tiegs, R. F.	739*	Watters, T.	893*	Woodend, S. H.	792
Tobin, M.	592	Webb, W. A.	659	Woodford, J. H.	1,669
Tomlinson, E. G.	523	Webster, D. J.	1,025	Workman, J. B.	2,249
Townsend, B.	548	Welch, G. H.	511	Wright, J. A.	1,063
Tritschler, J. G. E.	931	Wells, T. D.	735	Yeo, F. E.	813
Tully, J. W.	524*	Whalen, W.	521	Young, M. L.	846
Turcot, M.	690	Wilkinson, W. J.	506	Zapuchlak, T.	807*
Valentine, R. J.	1,401	Williams, S.	875	Zeller, G.	1,148

* Removal expenses.

Suppliers and Contractors receiving \$25,000 or over

NOTES.—(a) Payments to contractors on public works contracts of \$25,000 or over on a firm price basis and \$5,000 or over on a cost plus basis are described in detail elsewhere in this section of the report. If a contractor received \$25,000 or over from the Department, his name and the total amount received are also included in the following list;

- (b) With the exception of purchases made under local authority granted to this Department, all purchases of materials and supplies were arranged through the Department of Defence Production;
- (c) Amounts withheld from contractors to ensure satisfactory performance of the work are included in the amounts shown below.

A. & B. Construction Co. Ltd., Nanaimo, B.C., \$77,615; Abbott Laboratories Ltd., Montreal, \$50,900; Abercorn Aero Ltd., Montreal, \$605,650; Able Produce Co., Winnipeg, \$34,353; Acme Lumber Co., Montreal, \$83,786; Acme Paper Products Co. Ltd., Toronto, \$41,935; Acme Precision Products Inc., Dayton, Ohio, U.S.A., \$73,729; Acme Steel Co. Canada Ltd., Montreal, \$85,241; Acton Rubber Co. Ltd., Acton Vale, Que., \$32,217; Acushnet Process Co., New Bedford, Mass., U.S.A., \$35,317; Adams Engineering Co., Montreal, \$33,245; J. D. Adams Co. Ltd., Paris, Ont., \$312,050; Adams Kennedy Co. Ltd., Ottawa, \$34,081; Gordon S. Adamson, Toronto, \$33,847; Addison Industries Ltd., Toronto, \$566,518; Addressograph-Multigraph of Canada Ltd., Toronto, \$65,900; Admiral Sanitation Ltd., Toronto, \$110,732; Aerojet General Corp., Azusa, Cal., U.S.A., \$52,127; Aeroquip (Canada) Ltd., Toronto, \$121,084; The Ahearn & Soper Co. Ltd., Ottawa, \$680,148; Air Associated Inc., Teterboro, N.J., U.S.A., \$45,952; Air France, Montreal, \$47,301; Aircraft Appliances and Equipment Ltd., Toronto, \$386,226; Aircraft Industries of Canada Ltd., Montreal, \$1,922,186; Aircraft Marine Products of Canada, Ltd., Toronto, \$34,888; Aircraft Welding & Sheet Metals Co. Ltd., Ville St. Michel, Que., \$40,402; Airtech Ltd., Haddenham, Bucks., England, \$105,880; Aktiebolaget Bofors, Bofors, Sweden., \$190,077; Alberta Launderers & Dry Cleaners, Edmonton, \$50,957; Alberta Meat Co. Ltd., Montreal, \$41,790; Province of Alberta, \$257,876; University of Alberta, Edmonton, \$59,745; Albi Applicators Ltd., Montreal, \$163,636; Alexander Construction Ltd., Edmonton, \$258,798; Henry I. Allen, Petawawa, Ont., \$53,106; Allied Builders Ltd., Vancouver, \$94,418; Allied Building Services Ltd., Montreal, \$65,220; Allied Paper Products Ltd., Ottawa, \$28,990; Alliston District High School Board, Alliston, Ont., \$73,269; Alloy Metal Sales Ltd., Toronto, \$42,991; Alpha Aracon Radio Co. Ltd., Toronto, \$573,343; Alta Construction Co. Ltd., Montreal, \$89,377; Aluminum Co. of Canada Ltd., Montreal, \$179,865; Aluminum Goods Ltd., Toronto, \$34,345; Amalgamated Defence Project Architects, Vancouver, \$31,803; American Optical Company of Canada Ltd., Toronto, \$34,316; American Standard Products (Canada) Ltd., Toronto, \$32,229; Ampex American Corp., Toronto, \$81,629; Amphenol Canada Ltd., Toronto, \$134,168; Anaconda American Brass Ltd., Toronto, \$50,070; The Anchor Packing Co. Ltd., Montreal, \$31,093; A. A. Anderson, Churchill, Man., \$75,000; Andex Ltd., Montreal, \$74,925; T. A. Andre & Sons Ltd., Kingston, Ont., \$174,596; Andrew Antenna Corp., Ltd., Whitby, Ont., \$607,493; S. Anglin Co. Ltd., Kingston, Ont., \$136,262; Anglo American Exploration Ltd., Calgary, Alta., \$27,161; Anglo Canadian Oils Ltd., Brandon, Man., \$183,564; Anglo Canadian Wire Rope Co. Ltd., Montreal, \$407,963; George Angus Canada Ltd., Toronto, \$36,488; Annapolis Valley Cannery Ltd., Hantsport, N.S., \$35,463; Anso of Canada Ltd., Toronto, \$45,085; Archibald Coal & Oil Co. Ltd., Halifax, \$59,340; Arctic Institute North America, Montreal, \$39,830; Arctic Wings Ltd., Churchill, Man., \$241,882; Argo Construction Ltd., Montreal, \$1,712,477; Armco Drainage & Metal Products of Canada Ltd., Guelph, Ont., \$112,360; Armstrong Siddeley (Brockworth) Ltd., Hueldecote, Gloucester, England, \$1,073,240; Arnett Co. Ltd., Winnipeg, \$36,611; ARO Equipment of Canada Ltd., Toronto, \$204,287; Arosa Line (Canada) Ltd., Montreal, \$78,981; Arrow Transit Lines Ltd., Toronto, \$39,269; Arshinoff & Co. Ltd., Ville La Salle, Que., \$81,384; Asbestos Covering Co., Montreal, \$25,618; J. H. Ashdown Hardware Co. Ltd., Winnipeg, \$123,581; Asphalt Services Ltd., Saskatoon, Sask., \$368,467; Assiniboia Construction Co. Ltd., Calgary, Alta., \$732,929; Associated Designers & Inspectors, Fredericton, \$30,356; Associated Engineering Services Ltd., Edmonton, \$154,732; Associated Sales Agency, Montreal, \$141,600; Athabaska Airways Ltd., Prince Albert, Sask., \$26,938; Atkinson Buildings Ltd., Toronto, \$31,359; Atlantic Sugar Refineries Ltd.,

Montreal, \$35,634; Atlantic Wholesalers Ltd., Sackville, N.B., \$49,128; Atlas Asbestos Co. Ltd., Montreal, \$34,660; Atlas Construction Co. Ltd., Westmount, Que., \$5,612,647; Atlas Hoist & Body Inc., Montreal, \$25,351; Atlas Lumber Co. Ltd., Edmonton, \$48,617; Atlas Radio Corp. Ltd., Toronto, \$401,226; Atlas Steel Ltd., Welland, Ont., \$26,638; Atomic Energy Canada Ltd., Ottawa, \$55,053; Austen Bros. Ltd., Halifax, \$153,297; Austin Airways Ltd., Toronto, \$473,003; Auto Lite Batteries Canada Ltd., Sarnia, Ont., \$27,394; Auto Service & Tire Corp., Montreal, \$42,232; Automatic Electric Sales (Canada) Ltd., Toronto, \$494,466; Automatic Sprinkler Co. of Canada, Montreal, \$51,078; Automotive Hardware Ltd., Toronto, \$35,787; Aviation Developments (Canada) Ltd., Toronto, \$40,933; Aviation Electric Ltd., Montreal, \$5,872,728; Aviation Electric Pacific Ltd., Vancouver, \$124,259; Avionics Ltd., Niagara-on-the-Lake, Ont., \$25,432; AviQUIPO of Canada Ltd., Montreal, \$148,670; Avro Aircraft Ltd., Toronto, \$83,680,437.

Babb Co. (Canada) Ltd., St. Johns, Que., \$45,131; Babcock-Wilcox & Goldie-McCulloch Ltd., Galt, Ont., \$82,703; Bach-Simpson Ltd., London, Ont., \$57,131; A. N. Bail Co. Ltd., Bedford, Que., \$473,721; Bailey Meter Co. Ltd., Montreal, \$26,553; A. & F. Baillargeon Express Inc., Montreal, \$26,397; J. B. Baillargeon Express, Montreal, \$152,447; D. H. Bain Ltd., Winnipeg, \$86,467; B. Baldwinson, Thicket Portage, Man., \$32,082; Ball Bros. Ltd., Kitchener, Ont., \$2,095,567; W. L. Ballentine Co. Ltd., Toronto, \$96,506; Bancroft Industries Ltd., Montreal, \$270,357; Barber-Coleman of Canada Ltd., Toronto, \$29,871; Barclay Construction Ltd., Hamilton, Ont., \$1,043,738; Barnhill's Transfer Ltd., Truro, N.S., \$35,087; Bartle & Gibson Co. Ltd., Victoria, \$40,586; Bathurst Power & Paper Co. Ltd., Bathurst, N.B., \$185,771; Bauer & Black, Toronto, \$37,211; Baxter Dairies Ltd., Saint John, N.B., \$28,738; Bayly Engineering Ltd., Ajax, Ont., \$65,496; Beach Industries Ltd., Smiths Falls Ont., \$44,181; Beaconing Optical & Precision Materials Co. Ltd., Montreal, \$127,266; Gordon Beardmore & Co. Ltd., Oakville, Ont., \$44,498; Beatty Bros. Ltd., Fergus, Ont., \$111,581; Beauchemin & Hurter, Montreal, \$41,961; Beaudet & Fils, Quebec, \$182,422; Beaver Asphalt Paving Co. Ltd., Montreal, \$31,531; Beaver Lumber Co. Ltd., Winnipeg, \$73,697; J. Becker Inc., Montreal, \$418,701; W. C. Becker Equipment Co. Ltd., Toronto, \$37,307; Beckton Dickinson & Co. Canada, Toronto, \$54,575; Bedard-Girard Ltd., Montreal, \$261,954; Beech Aircraft Corp., Wichita, Kansas, U.S.A., \$276,095; Bekins Moving & Storage Co. Ltd., Vancouver, \$158,674; Belding Corticelli Ltd., Montreal, \$39,408; Government of Belgium, \$1,579,254; Bell Aircraft Corp., Fort Worth, Texas, U.S.A., \$104,626; Bell & Howell Canada Ltd., Toronto, \$52,547; Bell-Craig Ltd., Toronto, \$37,285; Bell Rinfret & Co. Ltd., Montreal, \$50,224; The Bell Telephone Co. of Canada, Montreal, \$2,798,663; Belle Cleaners & Launderers, Belleville, Ont., \$54,740; Bennett & White (Alberta) Ltd., Edmonton, \$1,425,814; Bennetts Food Market Ltd., Kingston, Ont., \$35,372; Bensaude & Co. Ltd., New York, N.Y., U.S.A., \$25,729; Berge & Kavanagh Painters Ltd., Vancouver, \$33,928; Berger, Snipper & Cohen, Ottawa, \$142,248; Alidor Bergeron, St. Antoine de Tilly, Que., \$32,903; Bergerville Estates Ltd., Quebec, \$171,144; John Bertram & Sons Co. Ltd., Dundas, Ont., \$46,917; Bettensons Cartage Co., Red Deer, Alta., \$51,291; Biltmore Construction Co. Ltd., Vancouver, \$148,688; Birch Transfer & Storage, Montreal, \$90,879; Bird-Archer Co. Ltd., Cobourg, Ont., \$89,036; Bird Construction Co. Ltd., Winnipeg, \$447,641; Bird Electronic Corp., Cleveland, Ohio, U.S.A., \$35,600; Black Top Paving Co., Hagersville, Ont., \$28,013; Blackfen Engineering Co. (1944) Ltd., Near Dartford, Kent, England, \$49,587; B. A. Blakeney Ltd., Halifax, \$86,813; Blakeney & Son, Ltd., Moncton, N.B., \$27,862; G. S. Blakeslee & Co. Ltd., Toronto, \$56,355; Blondeaus Shoe Mfg. Co., St. Roch, Que., \$62,817; Blowey-Henry Ltd., Edmonton, \$40,601; R. A. Blyth, Toronto, \$68,296; Bogue Electric of Canada Ltd., Montreal, \$394,873; Bomac Laboratories Inc., Beverly, Mass., U.S.A., \$111,376; Bombardier Snowmobile Ltd., Valcourt, Que., \$117,153; Boosey & Hawkes (Canada) Ltd., Toronto, \$121,578; Booth Steamship Co. Ltd., Liverpool, England, \$175,140; The Borden Co. Ltd., Toronto, \$180,420; Borger Bros. Ltd., Calgary, Alta., \$111,811; Borgstrom Bros. Ltd., Clarkston, Ont., \$54,105; G. A. Boulet, Ltd., St. Tite, Que., \$383,746; Raymond Bourbeau, Val d'Or, Que., \$50,862; Bourne & Weir Ltd., Vancouver, \$42,607; Boutilliers Ltd., Halifax, \$56,449; Bowes Moving & Storage, Chilliwack, B.C., \$38,490; S. F. Bowser Co. Ltd., Hamilton, Ont., \$238,424; Boyle-Midway (Canada) Ltd., Toronto, \$37,489; The Boyt Co., Des Moines, Iowa, U.S.A., \$44,669; Brandon Packers Ltd., Brandon, Man., \$120,524; Brandon Van & Storage Co. Ltd., Brandon, Man., \$30,221; Brandram-Henderson Ltd., Montreal, \$71,394; Brant Construction Co. Ltd., Brantford, Ont., \$119,604; Brantford Cordage Co. Ltd., Brantford, Ont., \$25,306; Douglas Bremner Construction Ltd., Ottawa, \$44,110; Bristol Aero Engines Ltd., Montreal, \$5,345,738; Bristol Aero Engines (Western) Ltd., Vancouver, \$723,784; The Bristol Aeroplane Co. Ltd., Bristol, England, \$291,571; Bristol Aircraft Ltd., Bristol, England, \$102,422; Bristol Aircraft (Western) Ltd., Winnipeg, \$3,072,599; British American Oil Co. Ltd., Toronto, \$4,767,415; British America Paint Co. Ltd., Victoria, \$85,061; British Columbia Corps of Commissioners, Vancouver, \$59,721; British Columbia Electric Co. Ltd., Vancouver, \$827,238; British Columbia Packers Ltd., Vancouver, \$66,363; British Columbia Power Commission, Victoria, \$141,011; British Columbia Telephone Co., Victoria, \$573,673; University of British Columbia, Vancouver, \$45,835; British European Airways, Middlesex, England, \$52,281; British Fire Extinguishers Ltd., Toronto, \$71,036; British General Electric Co. (Canada) Ltd., Montreal, \$30,973; British Industrial Hardware Co. Ltd., Montreal, \$26,126; British Ropes Canadian Factory Ltd., Vancouver, \$49,600; British Tyre & Rubber Co. Ltd., London, England, \$30,181; British Yukon Navigation Co., Whitehorse, Y.T., \$1,719,815; Brookfield Construction Co. Ltd., Halifax, \$3,418,496; Brown & Rutherford Ltd., Winnipeg, \$33,475; J. R. Brown Co. Reg'd. Montreal, \$29,916; Stan Brown Transport Ltd., Windsor, Ont., \$29,760; Bruce Coal Co. Ltd., Ottawa, \$221,996; Brunswick-Balke Collender Co. of Canada, Ltd., Toronto, \$194,151; Brush Aboe (Canada) Ltd., Toronto, \$28,183; Brush Electronics Co., Cleveland, Ohio, U.S.A., \$58,912; Bryers Construction Co. Ltd., Hamilton, Ont., \$182,654; Bud's Transfer, North Bay, Ont., \$29,718; Building Products Ltd., Ville La Salle, Que., \$34,818; Burgess Battery Co., Niagara Falls, Ont., \$456,604; Burns & Co. Ltd., Calgary, Alta., \$876,688; Burns & Dutton Concrete & Construction Co. Ltd., Calgary, Alta., \$6,654,836; Burrard Dry Dock Co. Ltd.,

North Vancouver, B.C., \$10,390,943; H. C. Burton Co. Ltd., Hamilton, Ont., \$30,578; Burton Rodgers Inc., Cincinnati, Ohio, U.S.A., \$41,953; Robert Bury & Co. (Canada) Ltd., Toronto, \$35,533; Butler Mfg. Co. Canada Ltd., Burlington, Ont., \$37,284; Byers Construction Co. Ltd., Montreal, \$792,761; Byers Transport Ltd., Edmonton, \$45,555.

Cadorette Canoes, Grandmere, Que., \$81,641; Moise Cadorette Inc., St. Jean des Piles, Que., \$35,696; C. W. Calder Transport, Dawson Creek, B.C., \$30,620; Caldwell Industries Co., North Vancouver, B.C., \$104,956; City of Calgary, Alta., \$250,960; The Calgary Builders' Supply Ltd., Calgary, Alta., \$30,641; Calgary Flying Club, Calgary, Alta., \$39,717; Calgary Packers Ltd., Calgary, Alta., \$49,798; Calgary Power Ltd., Calgary, Alta., \$316,774; The Calgary School Board, Calgary, Alta., \$131,649; Calgary Structural Steel Ltd., Calgary, Alta., \$117,057; Cambrian Construction Ltd., Montreal, \$435,856; Cameron Contracting Ltd., Halifax, \$808,802; Campbell & Burns Ltd., Central Bedque, P.E.I., \$33,601; Gordon Campbell Ltd., Vancouver, \$30,541; M. J. Campbell Ltd., Toronto, \$136,752; Campbell Mfg. Co. Ltd., Willowdale, Ont., \$82,078; Canada & Dominion Sugar Co. Ltd., Montreal, \$36,855; Canada Bread Co. Ltd., Toronto, \$115,718; Canada Catering Co. Ltd., Montreal, \$289,231; Canada Creosoting Co. Ltd., Montreal, \$156,865; Canada Foils Ltd., Toronto, \$416,165; Government of Canada—Canadian Arsenals Ltd., \$38,265,229, Canadian National Railways, \$9,978,997, Canadian National Telegraphs, \$284,412, Central Mortgage and Housing Corp., \$288,997, Defence Construction (1951) Ltd., \$455,543, Department of Defence Production, \$2,800,942, Department of External Affairs, \$71,783, Department of Finance, \$100,528, National Film Board, \$390,407, National Research Council, \$38,826, Department of National Revenue, \$7,350,108, Post Office Department, \$243,053, Department of Public Printing and Stationery, \$3,924,029, Department of Transport, \$47,796; Trans-Canada Air Lines, \$2,543,301; Canada Metal Co. Ltd., Toronto, \$28,781; Canada Packers Ltd., Montreal, \$3,346,655; Canada Paper Co., Montreal, \$28,232; Canada Vinegars Ltd., Toronto, \$41,424; Canada West Shoe Mfg. Co. Ltd., Winnipeg, \$62,157; Canada Wire & Cable Co. Ltd., Toronto, \$523,086; Canadair Ltd., Montreal, \$64,396,426; Canadian Aircraft Renters Ltd., Toronto, \$303,646; Canadian Alpoint Corp., Montreal, \$60,973; Canadian Aviation Electronics Ltd., Montreal, \$7,224,430; Canadian Bakeries Ltd., Calgary, Alta., \$39,340; Canadian Bridge Co. Ltd., Walkerville, Ont., \$903,909; Canadian Broadcasting Corp., Ottawa, \$114,835; Canadian Canners Ltd., Hamilton, Ont., \$117,496; Canadian Car & Foundry Co. Ltd., Montreal, \$1,470,029; Canadian Collieries (Dunsmuir) Ltd., Vancouver, \$35,884; Canadian Comstock Co. Ltd., Montreal, \$1,478,104; Canadian Converters' Co. Ltd., Montreal, \$903,155; Canadian Corps of Commissioners, Montreal, \$4,409,833; Canadian Diaphlex Ltd., Toronto, \$50,748; Canadian Dressed Meats Ltd., Toronto, \$26,358; Canadian Electrical Supply Co. Ltd., Montreal, \$95,885; Canadian Fairbanks-Morse Co. Ltd., Montreal, \$541,528; Canadian Fishing Co. Ltd., Vancouver, \$39,923; Canadian Freightways Ltd., Calgary, Alta., \$48,116; Canadian Garment Ltd., Winnipeg, \$122,928; Canadian General Electric Co. Ltd., Toronto, \$7,755,754; Canadian Helicopters (1954) Ltd., Toronto, \$349,851; Canadian Hoffman Machinery Co. Ltd., Toronto, \$38,095; The Canadian Import Co. Ltd., Quebec, \$211,381; Canadian Industries (1954) Ltd., Montreal, \$309,776; Canadian Ingersoll-Rand Co. Ltd., Montreal, \$211,919; Canadian Johns-Manville Co. Ltd., Toronto, \$98,171; Canadian Kodak Sales Ltd., Toronto, \$440,691; Canadian Laboratory Supplies Ltd., Toronto, \$90,372; Canadian Line Materials Ltd., Montreal, \$243,558; Canadian Liquid Air Co. Ltd., Montreal, \$333,620; Canadian Marconi Co., Montreal, \$8,451,880; Canadian Oil Companies Ltd., Toronto, \$640,652; Canadian Overseas Shipping, Toronto, \$134,829; Canadian Pacific Air Lines Ltd., Montreal, \$3,707,367; Canadian Pacific Express Co., Montreal, \$199,318; Canadian Pacific Railway Co., Montreal, \$6,558,747; Canadian Petrofina Ltd., Montreal, \$125,078; Canadian Pittsburgh Industries Ltd., St. Laurent, Que., \$202,592; Canadian Plumbing & Heating Specialties Ltd., Montreal, \$69,741; Canadian Pratt & Whitney Aircraft Co. Ltd., Montreal, \$13,265,867; Canadian Sanitary Laundry Ltd., Montreal, \$29,371; Canadian Sirocco Co. Ltd., Windsor, Ont., \$39,386; Canadian Steel Strapping Co. Ltd., Montreal, \$33,923; Canadian Super-Cold Ltd., Montreal, \$147,310; Canadian Tap & Die Co. Ltd., Galt, Ont., \$35,424; Canadian Technical Tape Ltd., Montreal, \$71,085; Canadian Track Power Ltd., Toronto, \$29,223; Canadian Utilities Ltd., Edmonton, \$446,596; Canadian Vickers Ltd., Montreal, \$10,222,320; Canadian Western Natural Gas Co. Ltd., Calgary, Alta., \$245,011; Canadian Westinghouse Co. Ltd., Hamilton, Ont., \$10,117,214; Canadian Westinghouse Supply Co. Ltd., Toronto, \$246,208; Canmore Mines Ltd., Canmore, Alta., \$134,070; Cannon Electric Canada Ltd., Toronto, \$227,191; Cap Construction Ltee., Cap de la Madeleine, Que., \$564,391; Capital Carbon & Ribbon Co. Ltd., Eastview, Ont., \$82,099; Capital Commercial Laundry Ltd., Ottawa, \$43,857; Capital Cooperative Ltd., Fredericton, \$27,040; Capital Storage Co., Ottawa, \$81,148; Capo Polishers Ltd., Hamilton, Ont., \$37,352; Captain Morgan Rum Distillers Ltd., Montreal, \$111,963; Cardinal Painting & Decorating Co. Ltd., London, Ont., \$33,849; Carnation Co. Ltd., Toronto, \$109,328; Carrier Engineering Ltd., Toronto, \$27,072; Carriere and MacFeeters, Toronto, \$1,173,226; Matthew L. Carroll (Ontario) Ltd., Toronto, \$158,441; Carter Construction Ltd., Montreal, \$13,103,845; Cassidy's Ltd., Montreal, \$51,484; Magloire Cauchon Ltee, Quebec, \$1,409,953; Central Creameries (B.C.) Ltd., Vancouver, \$70,099; Central Knitting Mills Ltd., Montreal, \$114,088; Central Northern Airways Ltd., Winnipeg, \$304,991; Central Scientific Co. of Canada Ltd., Toronto, \$76,214; The Cessna Aircraft Co., Wichita, Kansas, U.S.A., \$26,101; Chadburns Canada Ltd., Toronto, \$28,261; Chain Belt (Canada) Ltd., Willowdale, Ont., \$543,212; Champlain Oil Products Ltd., Montreal, \$29,766; Chantier Maritime de St. Laurent Ltee., Montmorency, Que., \$31,928; M. R. Chappell, Amherst, N.S., \$467,379; Charney Bros. Inc., Montreal, \$25,270; Charles Chasse & Fils Ltee., St. Marie, Que., \$29,958; Chateco Steel Products Ltd., Tilbury, Ont., \$213,528; Chatham Electronics, Livingston, N.J., U.S.A., \$42,155; School District No. 33 of Chilliwack, Chilliwack, B.C., \$41,433; Chinook Highway Express Ltd., Calgary, Alta., \$31,944; Christensen & MacDonald Ltd., Edmonton, \$323,418; Chrysler Corporation of Canada Ltd., Windsor, Ont., \$1,646,601; Citadel Painters & Decorators, Sillery, Que., \$29,863; Cities Service Oil Co. Ltd., Toronto, \$70,680; City Gas Company of London, London, Ont., \$43,073; City Laundry Ltd., Saint John, N.B., \$45,968; Clairson

Construction Co. Ltd., Toronto, \$29,694; H. F. Clarke Co. Ltd., Edmonton, \$54,557; Clarke Steamship Co. Ltd., Quebec, \$56,144; Clatworthy Lumber Co. Ltd., London, Ont., \$31,836; Claydon Co. Ltd., Winnipeg, \$6,299,178; Cleveland Diesel Engine Division, General Motors Corporation, Cleveland, Ohio, U.S.A., \$1,182,643; Cobequid Woodcraft, Lower Sackville, N.S., \$53,503; Town of Cobourg, Ont., \$42,896; Cobra Industries Inc., Quebec, \$635,753; Cold Lake Pipe Line Co. Ltd., Bonnyville, Alta., \$68,622; Coleman Packing Co. Ltd., London, Ont., \$191,172; Collins Radio Co. of Canada Ltd., Ottawa, \$1,766,203; Colonial Coach Lines Ltd., Ottawa, \$101,404; Colonial Trading Corp., Alexandria, Va., U.S.A., \$58,885; Colt Contracting Co. Ltd., Toronto, \$35,864; R. B. Colwell Ltd., Halifax, \$245,472; Combustion Engineering Corp. Ltd., Montreal, \$100,396; Commercial Caterers Ltd., Toronto, \$95,181; Communication Products Co., Marlboro, N.J., U.S.A., \$181,895; Community Enterprises Ltd., Montreal, \$1,146,342; Comox Co-op Creamery Association, Courtenay, B.C., \$28,680; Computing Devices of Canada Ltd., Ottawa, \$3,385,927; La Confection Frontenac Enr'g., St. Romain, Que., \$71,383; Congdon Van & Storage Ltd., Edmonton, \$56,529; Connaught Medical Research Laboratories, Toronto, \$74,724; D. M. Connolly, Christopher Lake, Sask., \$63,276; J. H. Connor & Son (1956) Ltd., Hull, Que., \$39,617; Consolidated Diesel Electric Corp., Stamford, Conn., U.S.A., \$45,155; Consolidated Electrodynamics Corp., Pasadena, Cal., U.S.A., \$26,746; Consolidated Engines & Machinery Co. Ltd., Montreal, \$1,647,774; Consolidated Supply Co. Ltd., Halifax, \$62,134; Construction Equipment Co. Ltd., Halifax, \$127,306; Continental Can Co. of Canada Ltd., Montreal, \$31,932; Continental Engineering Co. (Canada), Montreal, \$168,680; Continental Forwarding Ltd., Winnipeg, \$25,622; Contractors Machinery Equipment Ltd., Hamilton, Ont., \$26,412; Contractors Service Ltd., Toronto, \$159,008; Contravass AG, Zurich, Switzerland, \$271,481; Cooke Cartage & Storage Ltd., Barrie, Ont., \$87,891; Cookshaw Signs, Claresholm, Alta., \$27,942; Cooperative Book Centre of Canada Ltd., Toronto, \$361,562; Cooperative Federee de Quebec, Quebec, \$47,867; Cooperative Industries, Inc., Chester, N.J., U.S.A., \$29,166; Copper Wire Products Ltd., Toronto, \$34,488; Copley Noyes & Randall Ltd., Hamilton, Ont., \$1,341,141; Cordner Hubert & Bond Ltd., Montreal, \$28,709; The Cornelius Co., Minneapolis, Minn., U.S.A., \$223,654; Cornwall Canning Co., Vancouver, \$28,337; Cornwallis Dairy Ltd., Kentville, N.S., \$35,453; Cosa Corporation of Canada Ltd., Toronto, \$27,660; Coseley Engineering (Canada) Ltd., Montreal, \$1,392,172; Cossor (Canada) Ltd., Halifax, \$911,301; J. A. & M. Cote Ltd., St. Hyacinthe, Que., \$154,992; Cottrell Forwarding Co., Toronto, \$49,090; County Line Ltd., Montreal, \$44,689; Couture Transport, Quebec, \$48,685; Cowansville Potteries Reg'd, Cowansville, Que., \$28,079; Cox & Stevens Electronic Scales Division of Revere Corp. of America, Wallingford, Conn., U.S.A., \$44,375; Craig & Madill, Toronto, \$37,429; George A. Crain & Sons Ltd., Ottawa, \$501,135; W. H. Crandall, Moncton, N.B., \$25,240; Crane Ltd., Montreal, \$631,385; Creaghan & Archibald Ltd., Montreal, \$43,267; Crelinsten Fruit Co., Montreal, \$78,434; Geo. W. Crothers Ltd., Leaside, Ont., \$422,875; Crothers Mfg. Ltd., Toronto, \$2,689,455; George A. Crowe, Picton, Ont., \$34,265; Crowe, Gonnason Co. Ltd., Victoria, \$35,953; Cruickshank-Guild Ltd., Montreal, \$353,754; Crystal Glass & Plastics Ltd., Toronto, \$100,346; Cunard Steamship Co. Ltd., London, England, \$1,075,059; S. Cunard Co. Ltd., Halifax, \$385,847; Curran & Briggs Ltd., Summerside, P.E.I., \$128,079; Curtis-Wright of Canada Ltd., Ottawa, \$2,801,045; Chas. Cusson Ltd., Montreal, \$61,432; Cutting Ltd., Toronto, \$40,269.

D. & S. Aviation Co. Ltd., St. Laurent, Que., \$51,242; Daigle & Paul Ltd., Montreal, \$33,068; Ken. Dale Ltd., Montreal, \$39,631; Dales Bros. Ltd., Edmonton, \$56,388; Darling Brothers Ltd., Montreal, \$85,604; Jacques Darmangeat, Paris, France, \$55,595; Davie Shipbuilding Ltd., Montreal, \$5,570,341; Geo. T. Davie & Sons Ltd., Lauzon, Que., \$3,547,385; P. H. Davis, Cobourg, Ont., \$44,180; Dawcoelectric Ltd., St. Laurent, Que., \$109,567; Chester Dawe Ltd., St. John's, \$25,197; Wm. Dawson Subscription Service Ltd., Toronto, \$33,416; B. W. Deane & Co. Ltd., Montreal, \$42,027; Dearborn Chemical Co. Ltd., Toronto, \$25,899; Decca Radar Ltd., Toronto, \$104,890; Walter Deery Reg'd., Montreal, \$40,017; The de Havilland Aircraft Co. of Canada Ltd., Toronto, \$23,611,365; Del Mar Engineering Laboratories, Inc., Los Angeles, Cal., U.S.A., \$389,778; Delany & Pettit Ltd., Toronto, \$26,281; Geo. Demers, Quebec, \$77,301; Dennisteel Corp. Ltd., London, Ont., \$79,757; Deschamps & Belanger Ltee., Montreal, \$548,389; Design Associates, Toronto, \$64,346; A. Deslauriers & Fils Ltee., Quebec, \$674,428; Desmarais & Robitaille Ltd., Montreal, \$30,839; Desourdy Freres Ltee., St. Jean, Que., \$358,566; DeVilbiss (Canada) Ltd., Barrie, Ont., \$25,143; J. T. Devlin & Co. Ltd., Vancouver, \$46,661; Diamond Construction Co. Ltd., Fredericton, \$1,286,785; Dibblee Construction Co. Ltd., Ottawa, \$184,764; Dickson-Larkey Welding & Steel Construction Ltd., Toronto, \$99,592; M. M. Dillon & Co. Ltd., London, Ont., \$120,496; Direct-Winters Transport, Toronto, \$39,417; F. B. Dixon Van & Storage Ltd., London, Ont., \$288,585; Dobson Construction Co., Riverview Heights, Albert County, N.B., \$1,092,321; Max. Doignon-Tournier, Metz, Moselle, France, \$43,505; Domac Technical Sales Ltd., Ottawa, \$104,415; Dominion Auto Accessories Ltd., Toronto, \$31,944; Dominion Auto Carriers Ltd., Regina, Sask., \$27,623; Dominion Bridge Co. Ltd., Montreal, \$1,779,054; Dominion Catering Co. Ltd., Toronto, \$74,678; Dominion Coal Co. Ltd., Sydney, N.S., \$1,371,367; Dominion Electric Protection Co. Montreal, \$32,374; Dominion Engineering Works Ltd., Lachine, Que., \$163,145; Dominion Fabrics Ltd., Dunville, Ont., \$69,927; Dominion Lumber & Fuel Co. Ltd., Winnipeg, \$53,331; Dominion Metal Industries Ltd., Port Credit, Ont., \$57,892; Dominion Oilcloth & Linoleum Co. Ltd., Montreal, \$89,499; Dominion Packaging Ltd., Montreal, \$78,580; Dominion Poultry Sales Ltd., Winnipeg, \$34,121; Dominion Road Machinery Sales Co. Ltd., Goderich, Ont., \$94,795; Dominion Rubber Co. Ltd., Montreal, \$367,555; Dominion Sound Equipments Ltd., Montreal, \$119,723; Dominion Steel & Coal Corp. Ltd., Montreal, \$127,045; Dominion Textile Co. Ltd., Montreal, \$162,124; Dominion Woollens & Worsteds Ltd., Hespeler, Ont., \$29,507; Donald Inspection Ltd., Montreal, \$62,426; Donaldson Bros. & Black Ltd., London, England, \$74,232; Louis Donolo (Ontario) Ltd., Toronto, \$617,537; Doran Twines Ltd., Kitchener, Ont., \$26,029; Doran Construction Co., Montreal, \$422,100; Dorothea Knitting Mills Ltd., Toronto, \$70,039; Dorval Air Transport Ltd., Montreal, \$1,102,892; Douglas Aircraft Co. Inc., Santa Monica, Cal., U.S.A., \$480,060; R. A. Douglas Ltd., New Glasgow,

N.S., \$29,166; Dowell's Cartage & Storage Ltd., Victoria, \$57,720; Dowty Equipment (Canada) Ltd., Ajax, Ont., \$257,885; Drew, Brown Ltd., Montreal, \$53,589; E. F. Drew & Co. Ltd., Montreal, \$30,512; Drumheller Coal Operators Ltd., Drumheller, Alta., \$43,557; Drummond McCall & Co. Ltd., Montreal, \$164,194; Ludger Duchaine Inc., Quebec, \$516,390; Duke Lawn Equipment Ltd., Burlington, Ont., \$73,531; Dungarvon Co. Ltd., Ottawa, \$33,273; C. A. Dunham Co. Ltd., Toronto, \$26,386; Dunlop Canada Ltd., Toronto, \$534,004; Dunlop Rubber Co. Ltd., Birmingham, England, \$34,069; Dupont Co. of Canada Ltd., Montreal, \$44,762; Charles Duranceau Ltee, Montreal, \$60,638; The Dustbane Mfg. Co. Ltd., Ottawa, \$178,780; Dutch-Laundry & Dry Cleaners Ltd., London, Ont., \$55,893.

E. P. A. Construction Co. Ltd., London, Ont., \$591,204; Eagle Ltd., Montreal, \$184,870; Eastern Airlines Inc., Miami, Fla., U.S.A., \$27,737; Eastern Bakeries Ltd., Saint John, N.B., \$42,629; Eastern Canada Stevedoring Co. Ltd., Halifax, \$154,473; Eastern Electrical Supply Co., Montreal, \$115,288; Eastern Farm Products Co., Montreal, \$52,300; Eastern Light & Power Co. Ltd., Sydney, N.S., \$98,018; Eastern Power Devices Ltd., Toronto, \$46,491; Eastern Provincial Airways Ltd., Gander, Nfld., \$282,619; Eastern Steel Products Ltd., Toronto, \$28,436; Eastern Woodworkers Ltd., New Glasgow, N.S., \$2,930,451; The T. Eaton Co. Ltd., Toronto, \$174,971; The E. B. Eddy Co., Hull, Que., \$133,574; City of Edmonton, \$289,165; Edmonton Flying Club, Edmonton, \$25,398; Edmonton Produce Co. Ltd., Edmonton, \$183,668; The Edmonton Public School Board, Edmonton, \$25,773; Edo Corp., New York, N.Y., U.S.A., \$657,446; D. Kemp Edwards Ltd., Ottawa, \$25,527; Electric & Gas Welding Co. Ltd., Montreal, \$138,422; The Electric Storage & Battery Co. of Canada Ltd., Toronto, \$153,599; Electrical Contracting & Machinery Co. Ltd., Calgary, Alta., \$288,444; Electro Hydraulics (Canada) Ltd., Toronto, \$75,497; Electro Sonic Co. Ltd., Toronto, \$25,797; Electrodesign, Montreal, \$64,869; Electromechanical Products, Agincourt, Ont., \$152,180; Electronic Associates Ltd., Toronto, \$120,761; Electronic Laboratories of Canada Ltd., Vancouver, \$85,917; Electronic Materials International Ltd., Ottawa, \$645,860; Ellins Construction Co. Ltd., Toronto, \$95,037; Ellis-Don Ltd., London, Ont., \$3,453,537; Emco Ltd., Edmonton, \$38,680; Empire Brass Mfg. Co. Ltd., London, Ont., \$250,351; Empire-Hanna Coal Division, Toronto, \$57,994; Enamel & Heating Products Ltd., Sackville, N.B., \$802,160; Engineering Service Co., Halifax, \$31,971; English Electric Co., Canada Ltd., St. Catharines, Ont., \$26,190; W. H. Escott Co. Ltd., Edmonton, \$26,631; Esso Petroleum Co. Ltd., Porcupine Plain, Sask. \$30,140; T. H. Estabrooks Co. Ltd., Saint John, N.B., \$46,139; Europe-Canada Line (Dominion) Ltd., Montreal, \$43,838; Evans & Kert Ltd., Ottawa, \$39,346; Evans, Coleman & Evans Ltd., Vancouver, \$39,689; Evans Contracting Co. Ltd., Willowdale, Ont., \$168,973; Everall Engineering Ltd., Edmonton, \$95,612; Ever-Ready Cleaners Ltd., Toronto, \$56,738; Ewbank & Partners (Canada) Ltd., & Dilworth, Secord & Associates Ltd., Toronto, \$308,166; Excelsior Refineries Ltd., Edmonton, \$404,529; Executone Communication Systems Ltd., Toronto, \$36,751; Exide Batteries Canada Ltd., Toronto, \$203,836; Export Packers Ltd., Toronto, \$208,371.

Fabrique Nationale d'Armes de Guerre, Herstal near Liege, Belgium, \$100,000; Fader Agencies Reg'd., Dartmouth, N.S., \$27,340; Fairchild Aircraft Division of Fairchild Engine & Airplane Corp., Hagerstown, Maryland, U.S.A., \$132,295; The Fairey Aviation Co. of Canada Ltd., Eastern Passage, N.S., \$5,445,145; Farmer Construction Ltd., Victoria, \$203,923; Farmers' Ltd., Halifax, \$124,406; F. W. Fearman Co. Ltd., Hamilton, Ont., \$39,575; Federal Cine-Photo Products Ltd., Ottawa, \$56,700; Federal Commerce & Navigation Co. Ltd., Montreal, \$543,129; Federal Wire & Cable Co. Ltd., Guelph, Ont., \$307,360; Ferguson Industries Ltd., Pietou, N.S., \$423,419; Ferranti Electric Ltd., Toronto, \$1,210,348; Fidelity Van & Storage Ltd., Hamilton, Ont., \$36,924; Field Aviation Co. Ltd., Oshawa, Ont., \$1,356,186; E. W. Finnie Reg'd., Montreal, \$29,322; Finnie Mfg. Co. Ltd., Montreal, \$100,528; Finning Tractor & Equipment Co. Ltd., Vancouver, \$25,523; Firestone Tire & Rubber Co. of Canada Ltd., Hamilton, Ont., \$286,684; First Co-operative Packers of Ontario Ltd., Barrie, Ont., \$234,103; Fisher Bearing Mfg. Ltd., Stratford, Ont., \$100,296; Louis Fischl Glove Co. Ltd., Prescott, Ont., \$64,399; Fisher & Burpe Ltd., Winnipeg, \$35,559; Fisher & Tedman, Toronto, \$51,184; Fisher Scientific Co. Ltd., Montreal, \$94,789; Fleck Bros. Ltd., Vancouver, \$115,812; Fleet Mfg. Ltd., Fort Erie, Ont., \$332,151; La Fonderie de L'Islet, Ltee, L'Islet Station, Que., \$85,293; Forbes & Sloat Ltd., Fredericton, \$295,097; Ford Motor Co. of Canada Ltd., Windsor, Ont., \$704,143; Forest Products Ltd., Halifax, \$46,314; Fort Garry Dyers & Cleaners, Winnipeg, \$30,055; Anthony Foster & Sons Ltd., Toronto, \$73,537; Foster Wheeler Ltd., St. Catharines, Ont., \$337,084; Found Bros. Aviation Ltd., Malton, Ont., \$69,590; Foundation Co. of Canada Ltd., Montreal, \$1,071,207; Foundation Maritime Ltd., Halifax, \$1,293,607; Four Wheel Drive Auto Co. Ltd., Kitchener, Ont., \$761,152; Eudore Fournier & Fils, Plessisville, Que., \$77,298; Fournier Autobus Ltd., Quebec, \$147,234; Fournier Ltd., Victoriaville, Que., \$139,568; Fournier Van & Storage Ltd., Ottawa, \$79,138; C. A. Fowler & Co., Halifax, \$79,101; Fox Cartage & Storage Ltd., Trenton, Ont., \$197,091; E. S. Fox Plumbing & Heating, Niagara Falls, Ont., \$29,546; Government of France, \$5,192,358; Fraser-Brace Engineering Co. Ltd., Montreal, \$7,303,882; Fraser Valley Milk Producers' Ass'n., Vancouver, \$71,983; Fretco Inc., Pittsburgh, Penn. U.S.A., \$39,743; Frey Instrument Co. Ltd., Smiths Falls, Ont., \$150,872; J. H. From, Winnipeg, \$46,025; Frontenac Overall Ltd., St. Evariste, Que., \$123,747; R. J. Frosst & Co., Halifax, \$39,964; Frost Steel & Wire Co. Ltd., Hamilton, Ont., \$31,233; Frost the Mover, Kingston, Ont., \$41,461; Fruehauf Trailer Co. of Canada Ltd., Toronto, \$97,104; Fundy Construction Co. Ltd., Halifax, \$772,217; Furnace Oil Supply Co. Ltd., Vancouver, \$35,017; Furness Withey & Co. Ltd., Halifax, \$90,748.

Gabriel Co., Needham Heights, Mass., U.S.A., \$50,001; Gagetown Lumber Co. Ltd., Gagetown, N.B., \$368,104; Gainers Ltd., Edmonton, \$105,230; Gamble Robinson Ltd., Ottawa, \$88,310; Gardner Furniture Reg'd., Longueuil, Que., \$101,135; Garlock Packing Co. of Canada Ltd., Vancouver, \$51,776; Garrett Mfg. Corp. of Canada Ltd., Rexdale, Ont., \$339,211; Alex I. Garvock Ltd., Ottawa, \$461,321; Gas Accumulator Co. (Canada) Ltd., Toronto, \$104,437; Gateway Aviation Ltd., Edmonton, \$135,212; Gattuso Corp., Ltd., Montreal, \$27,854;

A. E. Gauthier Ltee., Chicoutimi, Que., \$144,575; Gemmer Mfg. Co., Detroit, Mich., U.S.A., \$54,424; Genaire Ltd., St. Catharines, Ont., \$540,326; General Bakeries Ltd., Toronto, \$34,746; General Construction Co. Ltd., Vancouver, \$5,251,029; General Dairies Ltd., Fredericton, \$37,574; General Electric X-Ray Corp. Ltd., Montreal, \$48,466; General Equipment Ltd., Quebec, \$48,385; The General Fireguard Corp. Ltd., Windsor, Ont., \$255,567; General Motors Products of Canada Ltd., Oshawa, Ont., \$8,582,565; General Photographic Products Co., Toronto, \$37,369; General Steel Wares Ltd., Montreal, \$114,318; The General Supply Co. of Canada Ltd., Montreal, \$122,807; General Wireless Telegraph Co., Toronto, \$87,509; General Tire & Rubber Co. of Canada Ltd., Toronto, \$177,373; Gensales Ltd., St. Catharines, Ont., \$154,343; Gentex International Inc., New York, N.Y., U.S.A., \$127,000; The Federal Republic of Germany, \$2,535,141; G. M. Gest Ltd., Toronto, \$123,777; Gestetner Canada Ltd., Toronto, \$168,478; R. E. Gibson & Co., Simcoe, Ont., \$48,208; Giffels & Vallet of Canada Ltd., Windsor, Ont., \$44,154; Gilfillan Bros. Inc., Los Angeles, Cal., U.S.A., \$789,231; Gillespie, Munro Ltd., Montreal, \$79,330; Gimli Transfer & Storage Ltd., Gimli, Man., \$31,846; Ben. Ginter Construction Co., Prince George, B.C., \$26,489; The Glidden Co. Ltd., Toronto, \$48,960; Globe Furniture Co. Ltd., Waterloo, Ont., \$120,104; Globe Mills Ltd., Meaford, Ont., \$88,240; Godfrey Engineering Co. Ltd., Lachine, Que., \$434,695; Gooderham & Worts Ltd., Toronto, \$44,430; B. F. Goodrich Co. of Canada Ltd., Kitchener, Ont., \$129,731; Goodyear Humber Stores Ltd., Gander, Nfld., \$70,345; The Goodyear Tire & Rubber Co. of Canada Ltd., Toronto, \$477,533; J. Gordon Waste Paper Co., Montreal, \$77,832; Gordon & Belyea Ltd., Vancouver, \$62,064; Gorman Welding Engineering Ltd., Montreal, \$25,471; Gossett & Sons Transport Ltd., Calgary, Alta., \$28,722; Gould-National Batteries of Canada Ltd., Kingston, Ont., \$81,503; Gourock-Bridport Ltd., Montreal, \$166,299; Govan, Ferguson, Lindsay, Kaminker, Langley, Keenleyside, Toronto, \$119,148; Graham Bell Ltd., Streetsville, Ont., \$75,281; Co-operative Agricole De Granby, Granby, Que., \$47,131; D. Grandmaitre Ltd., Eastview, Ont., \$89,122; Granger Freres Laiterie Ltee., Saint Jean, Que., \$87,106; Granite Construction Ltd., Windsor, Ont., \$96,491; Grant Educational Co. Ltd., Glasgow, Scotland, \$39,604; Stanley A. Grant Ltd., Toronto, \$44,641; Gray-Bonney Tool Co. Ltd., Toronto, \$116,757; Gray Coach Lines Ltd., Toronto, \$129,565; Great Lake Overseas (Canada) Ltd., Toronto, \$28,757; Great West Coal Co. Ltd., Brandon, Man., \$202,205; Greb Shoe Co. Ltd., Kitchener, Ont., \$107,633; A. P. Green Fire Brick Co. Ltd., Toronto, \$28,512; Green, Blankstein, Russell & Associates, Winnipeg, \$110,773; Green Cross Products, Montreal, \$36,908; B. Greening Wire Co. Ltd., Hamilton, Ont., \$27,387; Greer Transportation Co. Ltd., Barrie, Ont., \$41,268; Grew Boats Ltd., Penetanguishene, Ont., \$77,223; Grey Goose Bus Lines Ltd., Winnipeg, \$31,610; The Griffith Laboratories Ltd., Toronto, \$25,151; Grinnel Co. of Canada Ltd., Toronto, \$80,967; Gro-Cord Rubber Co. of Canada Ltd., Tillsonburg, Ont., \$222,009; Thos. L. Grooms Construction Ltd., Kingston, Ont., \$91,479; Grover Mills Ltd., Montreal, \$143,969; Grumman Aircraft Engineering Corp., Bethpage, Long Island, N. Y., U.S.A., \$239,618; Guard-X Reg'd., Montreal, \$41,235; Guildfords Ltd., Halifax, \$43,248; Gurney Products Ltd., Toronto, \$26,382; Gutta Percha & Rubber Ltd., Toronto, \$74,075.

City of Halifax, N.S., \$77,845; Halifax-Dartmouth Bridge Co., Halifax, \$26,115; Halifax Shipyards Ltd., Halifax, \$10,584,371; Halifax Transfer Co. Ltd., Halifax, \$64,570; Hall Fuel Ltd., Ottawa, \$29,358; Halliday Dube Lumber Co., Montreal, \$79,066; Hamilton Cotton Co. Ltd., Hamilton, \$53,464; Hampson Industries Ltd., Windsor, Ont., \$58,948; Hampton Mfg. Co., Montreal, \$36,203; Hancock Tire Tread Co., Toronto, \$90,832; T. W. Hand Fireworks Co., Cooksville, Ont., \$415,716; R. A. Hanright, St. Catharines, Ont., \$31,724; Harber Mfg. Ltd., Fort Erie, Ont., \$288,297; George Hardy, Ltd., Ajax, Ontario, \$410,423; R. M. Hardy & Associates Ltd., Edmonton, \$68,713; Harris Construction Co. Ltd., Winnipeg, \$35,144; Geo. P. Harris Ltd., Ottawa, \$33,332; Harrison & Longland, Courtenay, B.C., \$46,121; Harrisons & Crosfield (Canada) Ltd., Montreal, \$39,991; Hart Battery, Division of the Dominion Linseed Oil Co. Ltd., St. Jean, Que., \$71,289; J. F. Hartz Co., Montreal, Ltd., Montreal, \$59,448; A. Harvey & Co. Ltd., St. John's, \$105,080; D. M. Hawkins & Co., Hamilton, \$31,198; Heaney Cartage & Storage Ltd., Victoria, \$45,125; Heath Construction Ltd., Port Arthur, Ont., \$52,637; Hemlock Park Dairy Ltd., Kingston, Ont., \$32,967; Henderson Furniture Ltd., St. Lambert, Que., \$70,269; John Heney & Son Ltd., Ottawa, \$57,916; Herbert Fuels Ltd., Cobalt, Ont., \$78,994; Heroux Machine Parts Ltd., Montreal, \$98,713; J. D. Hewett & Co. Ltd., Kingston, Ont., \$73,549; Hewitt Equipment Ltd., Quebec, \$35,678; Heywood-Wakefield Co. of Canada Ltd., Orillia, Ont., \$42,585; Charles Hill & Sons, Bristol, England, \$58,643; Hill-Clark-Francis Ltd., New Liskeard, Ont., \$1,797,883; Hill-Durham Forgings Ltd., Lachine, Que., \$56,773; Hill the Mover, Toronto, \$584,170; Hinde & Dauch Boxes Ltd., Peterborough, Ont., \$46,012; Hobart Mfg. Co. Ltd., Toronto, \$59,370; Hoffars Ltd., Vancouver, \$66,392; E. Hoffman Machinery Supply Ltd., Toronto, \$76,665; T. Hogan & Co., Halifax, \$182,188; The Holden Mfg. Co. Ltd., Ottawa, \$489,868; Holland America Line (France), Paris, France, \$27,510; Homes Lines Steamship Agency of Canada Ltd., Montreal, \$238,411; Home Lumber Ltd., Toronto, \$174,856; Honeywell Controls Ltd., Montreal, \$389,568; Samuel C. Hooker (Canada) Ltd., Montreal, \$34,398; The Hoover Co. Ltd., Hamilton, Ont., \$95,747; Hoover Electric Co., Los Angeles, Cal., U.S.A., \$96,957; Bill Hopps & Co. Ltd., Calgary, Alta., \$25,147; Horne & Pitfield Ltd., Calgary, Alta., \$36,957; Hornstrom Bros., Calgary, Alta., \$63,554; Horton Steel Works Ltd., Fort Erie, Ont., \$92,658; Household Movers & Shippers Ltd., St. John's, \$27,662; Howell Forwarding Ltd., Toronto, \$52,528; Hoyt's Moving & Storage, Halifax, \$164,253; Hudson's Bay Co., Winnipeg, \$108,785; Hughes Construction Co. Ltd., Toronto, \$230,170; Hughes Owens Co. Ltd., Montreal, \$234,694; Hume & Rumble Ltd., Vancouver, \$28,029; Frank Hunnisett Ltd., Toronto, \$44,814; Walter G. Hunt Co. Ltd., Montreal, \$196,134; Hunter Boats Ltd., Orillia, Ont., \$107,169; Husky Oil & Refining Ltd., Calgary, Alta., \$599,902; Hydra-Clene Corp. of Canada Ltd., Cornwall, Ont., \$72,343; The Hydro Electric Power Commission of the Township of North York, Willowdale, Ont., \$93,396; The Hydro Electric Power Commission of Ontario, Toronto, \$1,093,794; Hydro-Quebec, Montreal, \$305,183; Hygrade Food Products Inc., Montreal, \$32,410.

Iberville Lumber Inc., Toronto, \$36,830; Ideal Cartage Ltd., Portage La Prairie, Man., \$75,930; Ideal Upholstering Co. Ltd., Montreal, \$513,444; Ilford Airways Ltd., Ilford, Alta., \$34,001; Imperial Chemical Industries Ltd., Birmingham, England, \$25,316; Imperial Fuels Ltd., London, Ont., \$230,775; Imperial Oil Ltd., Toronto, \$34,883,167; Imperial Surgical Co., Toronto, \$39,775; Industrial Electronics of Canada Ltd., Calgary, Alta., \$42,983; Industrial Machinery Co. Ltd., Halifax, \$32,077; Industrial & Road Equipment Ltd., Calgary, Alta., \$126,279; John Inglis Co. Ltd., Toronto, \$91,526; Ingram & Bell Ltd., Toronto, \$42,523; Inland Gas & Oil Co. Ltd., Edmonton, \$35,989; Instruments (1951) Ltd., Ottawa, \$486,195; Insulation Industries of Canada Ltd., Vancouver, \$33,726; Intercontinental Packers Ltd., Saskatoon, Sask., \$25,884; Interlake Tissue Mills Co. Ltd., Toronto, \$74,557; International Braid Co. of Canada Ltd., Ste. Rose de Laval, Que., \$81,023; International Business Machines Co. Ltd., Toronto, \$441,651; International Harvester Co. of Canada Ltd., Hamilton, Ont., \$1,419,928; International Laboratories Ltd., St. Boniface, Man., \$28,586; International Paint (Canada) Ltd., Montreal, \$69,422; International Resistance Co. Ltd., Toronto, \$29,507; International Water Supply Ltd., Rock Island, Que., \$83,522; Irvin Air Chute Ltd., Fort Erie, Ont., \$384,209; Irving Oil Co. Ltd., Saint John, N.B., \$544,673; Island Farms Dairies Co-Op. Ass'n., Victoria, \$51,336.

Ernest Jamieson Haulage Ltd., Glencairn, Ont., \$76,599; A. Janin & Co. Ltd., Montreal, \$1,987,375; Peter Janiten, Edmonton, \$35,470; Jobin Freres Inc., Quebec, \$598,686; C. Jobin Ltee., Quebec, \$775,015; Johnson & Johnson Ltd., Montreal, \$426,016; Johnson Bros. & Co. Ltd., Brantford, Ont., \$521,500; Johnston Storage & Cartage Co. Ltd., Calgary, Alta., \$45,825; Jones & Laughlin Steel Corp., Pittsburgh, Pa., U.S.A., \$27,395; Jordan's Dairy, Kentville, N.S., \$36,441; Pierre Joron Service Enrg., Chicoutimi, Que., \$36,790; Joy Mfg. Co., Galt, Ont., \$87,860.

Kaiser-Willys of Canada Ltd., Windsor, Ont., \$41,318; H. E. Kane Agencies Ltd., Saint John, N.B., \$27,126; Kaufman Rubber Co. Ltd., Kitchener, Ont., \$139,937; Kearfoot Co. Inc., Little Falls, N.J., U.S.A., \$113,581; W. J. Keating & Sons, Montreal, \$49,169; H. J. Kedrosky, Galt, Ont., \$41,751; Keillor Construction Co. Ltd., St. Thomas, Ont., \$156,444; G. F. Kelk & Co., Willowdale Ont., \$55,587; Keller Nurseries Ltd., Sarnia, Ont., \$85,341; Kellogg Co. of Canada Ltd., London, Ont., \$25,341; Kelly Douglas & Co. Ltd., Vancouver, \$65,197; Kelvin & Hughes (Canada) Ltd., Montreal, \$59,653; James Kemp Construction Ltd., Hamilton, Ont., \$553,485; D. S. Kennedy & Co., Edmonton, \$61,902; John A. Kennedy, Co. Ltd., Saint John, N.B., \$32,985; William Kennedy & Sons Ltd., Owen Sound, Ont., \$80,392; Kenney Construction Co. Ltd., Yarmouth, N.S., \$728,106; Kentville Coal & Coke Co. Ltd., Kentville, N.S., \$42,822; Kentville Electric Commission, Kentville, N.S., \$34,174; Kenwoods Westmount Transfer & Storage Ltd., Montreal, \$129,405; A. M. Kerr Equipment Ltd., Toronto, \$30,581; Kerr Steamships Ltd., Montreal, \$181,312; Keuffel & Esser of Canada Ltd., Montreal, \$72,789; The Key Construction Ltd., Montreal, \$58,778; Keyes Supply Co. Ltd., Ottawa, \$29,406; Walter Kidde & Co. of Canada Ltd., Montreal, \$361,226; R. K. Kilborn & Associates Ltd., Toronto, \$35,250; Kilgours Ltd., Winnipeg, \$25,322; Killeen's Transfer, Fredericton, \$44,999; J. M. King Construction Co., Wainwright, Alta., \$42,167; Kingham & Gillespie Coal Co. Ltd., Victoria, \$130,459; City of Kingston, Ont., \$185,399; Kingston Board of Education, Kingston, Ont., \$32,346; Kingston Flying Club, Portsmouth, Ont., \$27,768; Kingston Shipyards Ltd., Kingston, Ont., \$64,365; Kingsway Lumber Co. Ltd., Toronto, \$63,231; Kingsway Transport Ltd., Montreal, \$31,963; Kirk Coal, Division of Canadian Colliers (Dunsmuir) Ltd., Victoria, \$30,401; Kondu Mfg. Co. Ltd., Preston, Ont., \$170,772; Kraft Foods Ltd., Montreal, \$90,252; The H. Krug Furniture Co. Ltd., Kitchener, Ont., \$35,804; Kuthe Laboratories Inc., Newark, N.J., U.S.A., \$129,328.

Labrador Fisheries Ltd., Sept Iles, Que., \$29,507; Lachance & Tanguay Reg'd., Quebec, \$89,696; Lachute Lumber & Millwork Ltd., Lachute Mills, Que., \$25,261; Lackie Bros. Ltd., Waterloo, Ont., \$202,973; LaHave Equipment Ltd., Bridgewater, N.S., \$352,305; Lakeshore Industries Inc., Dorval, Que., \$25,318; Lakeview Pure Milk Dairy Ltd., Barrie, Ont., \$74,093; Thomas Lamb Airways Ltd., The Pas, Man., \$109,603; J. O. Lambert Inc., Quebec, \$301,726; Eric Lamberton, Fruitland, Ont., \$26,972; C. Lamond & Sons Ltd., Montreal, \$32,799; T. Landry Ltd., Ottawa, \$42,080; Lanigan Lumber Ltd., Halifax, \$120,031; F. La Palm Ltd., Belleville, Ont., \$71,630; Laurence, Scott & Electromotors, Norwich, Norfolk, England, \$302,056; Laurentian Metal Products Co. Ltd., Hull, Que., \$66,825; Laurentide Gloves & Mitts Inc., St. Tite, Que., \$37,103; Lauvray Freres, Faulquemont, Moselle, France, \$31,505; Lavolette & Baribeau Ltd., Ville Mont Royal, Que., \$36,832; J. W. Lawrence Radiators Ltd., Montreal, \$196,935; Leavens Bros. Ltd., Toronto, \$37,935; John Leckie Co. Ltd., Toronto, \$179,497; Legrade Inc., Quebec, \$157,008; Peter Leitch Construction Ltd., Winnipeg, \$230,149; Ernest Leitz (Canada) Ltd., Midland, Ont., \$605,924; Leland Electric Canada Ltd., Guelph, Ont., \$34,354; George L. Lennon, Iverness, Que., \$275,992; Leonard Electric Ltd., Toronto, \$58,181; A. C. Leslie & Co. Ltd., Montreal, \$114,377; Leslies Storage Ltd., Winnipeg, \$59,295; La Buanderie Levis Ltee., Quebec, \$39,324; Levitt-Safety Ltd., Toronto, \$82,547; Levy Auto Parts Co. Ltd., London, Ont., \$600,072; Lewis Bros. Asphalt Paving Ltd., Mount Royal, Que., \$161,212; Lewis Ltd., Montreal, \$64,701; Leyland Motors (Canada) Ltd., Longueuil, Que., \$98,414; Libby, McNeil & Libby of Canada Ltd., Chatham, Ont., \$115,266; Liberty Brand Products, Montreal, \$31,222; Liberty Ornamental Iron Ltd., Toronto, \$41,360; Eli Lilly & Co. Canada Ltd., Toronto, \$34,900; Linde Air Products Co. Toronto, \$54,828; Link Aviation Inc., Binghamton, N.Y., U.S.A., \$39,086; Lionel Auto Parts Enrg., Montreal, \$36,769; The Liquidometer Corp. (Canadian Aircraft Division), Vil'e St. Laurent, Que., \$74,351; Liquifuels Ltd., Toronto, \$242,292; Little-Borland & Co. Ltd., Saskatoon, Sask., \$61,386; Living Room Furniture Mfrs. Ltd., Montreal, \$29,455; J. H. Lock & Sons Ltd., Toronto, \$44,697; Lockerbie & Hole Ltd., Edmonton, \$673,315; Loiselle Transport Ltd., Dawson Creek, B.C., \$166,184; City of London, Ont., \$84,116; Long Sault Woodcraft Ltd., Quebec, \$29,515; F. Longdon & Co. (Canada) Ltd., Toronto, \$45,761; Lowry Textile Co., Windsor, Ont., \$47,902; Lucas-Rotax Ltd., Dorval, Que., \$3,993,760; Lunenburg Foundry & Engineering Ltd., Lunenburg, N.S., \$278,701; Luney Bros. & Hamilton Ltd., Victoria, \$258,715; Ly-Al Transport Ltd., Calgary, Alta., \$26,270.

M. & P. Transport Ltd., South Edmonton, \$27,815; Walter F. MacCormack, Belleville, Ont., \$28,101; MacCosham Storage & Distributing Co. (Canada) Ltd., Calgary, \$134,321; MacCullochs Bldg. Products Ltd., Halifax, \$27,718; MacDonald & White Varnish & Paint Co. Ltd., Riverside Ont., \$99,277; MacDonald Bros. Aircraft Ltd., Winnipeg, \$33,670; MacDonaldis-Consolidated Ltd., Winnipeg, \$108,223; E. C. MacFarlane & Son Ltd., Fredericton, \$26,195; MacGregor the Mover, Kingston, Ont., \$52,066; Machine Products Corp., Montreal, \$268,411; MacLaren Advertising Co. Ltd., Toronto, \$581,604; MacMillan & Bloedel Ltd., Vancouver, \$122,525; Malcom Construction Co. Ltd., Winnipeg, \$668,595; Malden Fuel Co. Ltd., Moose Jaw, Sask., \$69,104; The W. H. Malkin Co. Ltd., Vancouver, \$79,122; Manchester Liners Ltd., Manchester, England, \$69,710; Annie Manderson, St. Johns, Que., \$68,965; Manitoba & Saskatchewan Co. Ltd., Winnipeg, \$122,436; Manitoba Dairy & Poultry Co-Operative Ltd., Winnipeg, \$99,869; Manitoba Power Commission, Winnipeg, \$576,105; Manitoba Sugar Co. Ltd., Winnipeg, \$27,169; The Manitoba Telephone System, Winnipeg, \$167,942; The University of Manitoba, Winnipeg, \$41,655; Manning Eggleston Lumber Co. Ltd., Calgary, Alta., \$44,112; Mannix Ltd., Calgary, Alta., \$7,873,480; Mannix-O'Sullivan Paving Co., Calgary, Alta., \$436,157; Maple Leaf Construction Co., Winnipeg, \$83,785; Maple Leaf Dairy Ltd., Halifax, \$168,294; Maple Leaf Plastics Ltd., Toronto, \$109,218; Maple Leaf Services, Camp Borden, Ont., \$128,081; Marani & Morris, Toronto, \$37,387; March Shipping Agency Ltd., Montreal, \$83,740; A. D. Margison & Associates Ltd., Toronto, \$137,492; Marine Electric Ltd., Halifax, \$38,297; Marine Industries Ltd., Montreal, \$8,195,724; Maris Transport Ltd., Oakville, Ont., \$30,679; Maritime Accessories Ltd., Halifax, \$32,327; Maritime Asphalt Products Ltd., Charlottetown, \$59,766; Maritime Central Airways Ltd., Charlottetown, \$66,217; Maritime Electric Co. Ltd., Charlottetown, \$168,024; Maritime Telegraph & Telephone Co. Ltd., Halifax, \$281,078; Maritime Warehousing & Transfer Co. Ltd., Halifax, \$96,857; Marman Products Co. Inc., Los Angeles, Cal., U.S.A., \$60,383; Charles Marriott, Springfield, N.S., \$33,713; Marshalls Co. Ltd., Toronto, \$47,598; Marshall-Wells Co. Ltd., Winnipeg, \$191,632; Marsland Precision Equipment Ltd., Georgetown, Ont., \$59,275; Marsland Engineering Ltd., Kitchener, Ont., \$257,391; Martican Coffee & Produce Co. Ltd., Lachine, Que., \$119,471; Martin & Moore Ltd., Halifax, \$39,452; Martin Paper Products Ltd., Edmonton, \$29,499; Marwell Construction Co. Ltd., Vancouver, \$1,217,614; David A. Mason, Lunenburg, N.S., \$57,616; Massey-Harris-Ferguson Ltd., Toronto, \$257,248; Masicotte & Fils Ltee, Cap de la Madeleine, Que., \$170,028; Master Craft Uniform Co. Reg'd., Quebec, \$1,100,048; Mathews Conveyer Co. Ltd., Port Hope, Ont., \$42,845; The Maxim Silencer Co., Hartford, Conn., U.S.A., \$518,736; Mayno Davis Lumber Co. Ltd., Ottawa, \$26,422; Sir Robert McAlpine & Sons (Canada) Ltd., Montreal, \$1,123,347; T. McAvity & Sons Ltd., Saint John, N.B., \$68,585; McCallum Transport Ltd., Oshawa, Ont., \$38,449; McColl-Frontenac Oil Co. Ltd., Montreal, \$4,344,170; McCready Johansson Ltd., Edmonton, Alta., \$52,195; McDonald Bros. Equipment, Ottawa, \$123,849; McDonald Construction Co. Ltd., Halifax, \$35,358; McFarlane Son & Hodgson Ltd., Montreal, \$41,552; H. J. McFarland Construction Co. Ltd., Picton, Ont., \$1,374,961; McGavin Bakeries Ltd., Vancouver, \$30,233; McGavin Ltd., Edmonton, \$33,027; McGill University, Montreal, \$86,937; McGinnis & O'Connor Ltd., Kingston, Ont., \$50,047; McGregor Shirt Co. Ltd., Hamilton, Ont., \$59,316; McKay-Cocker Construction Ltd., London, Ont., \$429,585; McKee Moving & Storage Co. Ltd., Saskatoon, Sask., \$53,672; McLean Kennedy Ltd., Montreal, \$53,406; McLeans Food Products Ltd., Montreal, \$29,966; McLennan, McFeely & Prior Ltd., Vancouver, \$121,126; W. G. McMahon Ltd., Winnipeg, \$38,356; E. R. McMaster & Sons Ltd., Kingston, Ont., \$27,179; Meadow Lake Air Services Ltd., Meadow Lake, Sask., \$79,420; Ross Meagher Ltd., Ottawa, \$38,065; Measurements Corp., Boonton, N.J., U.S.A., \$62,868; Measurements Engineering Ltd., Arnprior, Ont., \$379,097; Mechron Engineering Products Ltd., Ottawa, \$1,856,791; R. P. Medhurst & Sons, Calgary, Alta., \$40,451; Medland Cartage, London, Ont., \$53,589; Metal Fabricators Ltd., Tillsonburg, Ont., \$66,350; Metropolitan Vickers Electrical Co. Ltd., Manchester, England, \$59,888; Meunier Inc., Iberville, Que., \$65,884; Michaud & Simard Inc., Quebec, \$25,926; Mid West Produce Co. Ltd., Winnipeg, \$32,340; Middlesex Creameries Ltd., London, Ont., \$49,090; Middleton Dry Cleaners & Launderers, Middleton, N.S., \$28,550; J. T. Middup & Son Ltd., Toronto, \$27,170; Midland Boat Works Ltd., Midland, Ont., \$61,884; Midland Foundry & Machine Co. Ltd., Midland, Ont., \$129,921; Midland Superior Express Ltd., Montreal, \$102,554; Midwest Paper Ltd., Winnipeg, \$27,027; Millard Electric Ltd., Perth, Ont., \$210,523; John Millen Quebec Ltee., Que., \$46,813; A. Miller Inc., Montreal, \$29,131; Miller & Gabbe Ltd., Montreal, \$1,484,080; M. F. Mills Steel Construction Co. Ltd., Fort William, Ont., \$416,527; Milner Rigsby Co. Ltd., West Lorne, Ont., \$55,444; Milnes Coal Co. Ltd., Toronto, \$161,460; J. Milton Ltd., Kamloops, B.C., \$26,035; Mine Safety Appliances Co. of Canada Ltd., Toronto, \$73,857; Minneapolis-Honeywell Regulator Co. Ltd., Leaside, Ont., \$408,879; Minnesota Mining & Manufacturing Co. Ltd., London, Ont., \$145,094; Minshull Storage & Van Ltd., Halifax, \$30,498; J. S. Mitchell & Co. Ltd., Sherbrooke, Que., \$81,656; Mitchell Mfg. Co. Ltd., Toronto, \$56,003; Parker D. Mitchell Ltd., Saint John, N.B., \$27,304; Mix Bros. Construction Co. Ltd., Edmonton, \$386,360; Model Food Markets Ltd., Kingston, Ont., \$29,313; Modern Construction Ltd., Moncton, N.B., \$1,311,442; Modern Dairies Ltd., Winnipeg, \$104,115; Modern Packers Ltd., Montreal, \$139,382; Moffats Ltd., Weston, Ont., \$58,852; W. A. Moffatt Co., Toronto, \$322,651; W. & A. Moir Ltd., Halifax, \$81,506; Moloughneys Van & Storage Ltd., Ottawa, \$69,279; Monahan Supply Corp., Ltd., Toronto, \$73,569; Monarch Wear Mfg. Co. Ltd., Winnipeg, \$89,649; City of Moncton, N.B., \$125,880; Moncton Electricity & Gas Co. Ltd., Moncton, N.B., \$50,398; Mongeau & Robert Cie Ltee., Montreal, \$86,420; Mont-Laurier Aviation Co. Ltd., Roberval, Que., \$81,383; City of Montreal, Que., \$37,519; Montreal Australia New Zealand Line Ltd., Montreal, \$34,029; The Montreal Catholic School Commission, Montreal, \$43,360; Montreal Engineering Co. Ltd., Montreal, \$31,920; Montreal Shipping Co. Ltd., Montreal, \$160,722; The Montreal Swiss Embroidery Works Ltd., Montreal, \$26,008; Moody & Moore, Winnipeg, \$39,509; Matthew Moody & Sons Ltd., Montreal, \$39,410; Moore Bros Machinery Co. Ltd., Montreal, \$44,086; Morgan Storage & Van Lines Ltd., Montreal, \$30,137; James Morrison Brass Mfg. Co., Toronto, \$39,976; Morrison & Elvidge Ltd., Ottawa, \$66,887; Motor

Coach Industries Ltd., Winnipeg, \$35,737; Motorways Ltd., Ottawa, \$75,181; Mount Enterprise Ltd., Montreal, \$354,506; Moyer School Supplies Ltd., Toronto, \$30,710; MSH Engineering Agencies, Ottawa, \$53,309; Muirhead & Co. Ltd., Beckenham, Kent, Eng., \$39,898; Muirhead Instruments Ltd., Toronto, \$449,786; Wm. H. Muller & Co. Ltd., London, Eng., \$45,179; E. H. Mundry & Co. Ltd., London, England, \$101,077; Municipal School Board of Annapolis, Annapolis, N.S., \$76,754; Municipal Spraying & Contracting Ltd., Halifax, \$65,010; John Murdock & Son Ltd., Chicoutimi, Que., \$36,532; Alexander Murray & Co. Ltd., Montreal, \$27,506; A. H. Murray & Co. Ltd., St. John's, \$27,692; Murray & Tregurtha Inc., North Quincy, Mass., U.S.A., \$134,103; Mussels Canada Ltd., Toronto, \$117,879; Mutual Dairies Ltd., Ottawa, \$33,440; Myers Coal Co. Ltd., Hamilton, Ont., \$39,335.

Nabob Food Division, Kelly Douglas & Co. Ltd., Vancouver, \$96,510; National Carbon Co., Toronto, \$90,927; National Grocers Co. Ltd., Ottawa, \$169,032; National Light & Power Co. Ltd., Moose Jaw, Sask., \$66,856; National Scientific Laboratories Inc., Washington, D.C., U.S.A., \$57,890; National Textiles Ltd., Toronto, \$210,851; Nationwide Food Services Ltd., Toronto, \$147,592; Nelson Bros. Fisheries Ltd., Vancouver, \$28,763; Nelson River Construction Ltd., St. Boniface, Man., \$57,488; Nelson Wood Products, Wheatley, Ont., \$30,182; Nelsons Imperial Laundries Ltd., Nanaimo, B.C., \$25,422; Nems Clarke Inc., Silver Spring, Maryland, U.S.A., \$26,811; R. H. Neven Co. Ltd., Vancouver, \$50,251; Province of New Brunswick, \$1,027,895; New Brunswick Electric Power Commission, Saint John, N.B., \$304,920; New Brunswick Telephone Co. Ltd., Moncton, N.B., \$85,616; New Method Laundries Ltd., Victoria, \$43,991; New West Construction Co. Ltd., Edmonton, \$392,456; New York Central Railroad Co., New York, N.Y., U.S.A., \$177,996; Newage (Canada) Ltd., Toronto, \$45,549; Newfoundland Light & Power Co. Ltd., St. John's, \$42,921; Newton Construction Co. Ltd., Sherbrooke, Que., \$1,365,394; R. H. Nichols Ltd., Toronto, \$149,086; Bruce Nodwell Ltd., Calgary, Alta., \$65,753; Noorduyt Norseman Aircraft Ltd., Montreal, \$27,767; Noranda Copper & Brass Ltd., Montreal, \$48,517; Norris Dairy, Barrie, Ont., \$65,140; James North Canada Co. Ltd., Toronto, \$68,868; North American Cyanamid Ltd., Toronto, \$100,243; North American Van Lines Canada Ltd., Hamilton, Ont., \$1,097,817; North Shore Construction Co. Ltd., Montreal, \$394,125; North Star Oil Ltd., Winnipeg, \$192,578; North Sydney Marine Rly. Co. Ltd., Sydney, N.S., \$33,873; North West Sportswear Co., Toronto, \$414,468; Northern Alta. Dairy Pool Ltd., Edmonton, \$146,574; Northern Alta. Rlys. Co., Edmonton, \$124,276; Northern Asbestos & Building Supplies Ltd., Calgary, Alta., \$59,995; Northern Canada Power Commission, Ottawa, \$28,274; Northern Construction Co. and J. W. Stewart Ltd., Vancouver, \$143,750; Northern Electric Co. Ltd., Montreal, \$9,669,522; Northern Freightways Ltd., Dawson Creek, B.C., \$113,196; Northern Industries Ltd., Edmonton, \$73,154; Northern Potato & Vegetable Co. Ltd., Edmonton, \$27,846; Northern Radio Co. Inc., New York, N.Y., U.S.A., \$464,681; Northern Steel Contractors Ltd., Vancouver, \$184,254; Northern Wings Ltd., Seven Islands, Que., \$243,334; Northland Coal & Ice Co. Ltd., Winnipeg, \$43,712; Northland Construction Co. Ltd., Vancouver, \$982,026; Northland Van & Storage Ltd., Grand Centre, Alta., \$44,443; Northumberland Co-Operative Creamery, New Castle, N.B., \$25,136; Northwest Industries Ltd., Edmonton, \$4,187,580; Northwestern Creamery Ltd., Victoria, \$48,120; Northwestern Utilities Ltd., Edmonton, \$255,271; Nova Scotia Armature Works Ltd., Halifax, \$40,463; Nova Scotia Light & Power Co. Ltd., Halifax, \$1,275,349; Nova Scotia Power Commission, Halifax, \$101,538; Province of Nova Scotia, \$485,524.

Town of Oakville, Ont., \$29,363; H. R. Oates, Paris, France, \$114,960; H. J. O'Connell Ltd., Montreal, \$7,582,338; Oerlikon Tool & Arms Corp. of America, Ashville, N.C., U.S.A., \$79,063; Office Appliances Ltd., Ottawa, \$40,701; The Office Speciality Mfg. Co. Ltd., New Market, Ont., \$110,659; Ogilvie Flour Mills Co. Ltd., Montreal, \$28,791; Okanagan Helicopters Ltd., Vancouver, \$543,848; Oland Construction Ltd., Lethbridge, Alta., \$89,412; Oldeastle Nurseries, Windsor, Ont., \$28,772; A. T. O'Leary & Co. Ltd., Halifax, \$168,856; O'Leary's Ltd., Ottawa, \$38,479; C. J. Oliver Ltd., Vancouver, \$195,152; Olmsted & Parker Construction Co. Ltd., Hamilton, Ont., \$95,850; Ontario Central Airlines Ltd., Kenora, Ont., \$32,635; The Ontario Laundry Ltd., Calgary, Alta., \$32,074; Ontario Northland Rly., North Bay, Ont., \$28,431; Ontario Research Foundation, Toronto, \$114,865; Orenda Engines Ltd., Toronto, \$63,672,600; Orion Builders Ltd., Nanaimo, B.C., \$187,454; Ormos Shipping Co. Ltd., London, England, \$75,871; Town of Oromocto, N.B., \$375,000; Oshawa Public Utility Commission, Oshawa, Ont., \$87,002; Osler, Hammond & Nanton Ltd., Winnipeg, \$89,104; Otis Elevator Co. Ltd., Hamilton, Ont., \$125,710; City of Ottawa, Ont., \$83,702; Ottawa Hydro-Electric Commission, Ottawa, \$196,647; Ottawa Typewriter Co. Ltd., Ottawa, \$37,181.

P.S.C. Applied Research Ltd., Toronto, \$1,617,852; Pacific Inland Express Ltd., Vancouver, \$44,161; Pacific Meat Co. Ltd., Vancouver, \$181,443; Pacific Northwest Bldg. Supply, Whitehorse, Y.T., \$29,734; Pacific Northwest Moving Packing Storage Ltd., Whitehorse, Y.T., \$33,762; Pacific Steel Erectors Ltd., Vancouver, \$196,030; Pacific Western Airlines Ltd., Vancouver, \$29,129; Frank Paige, Movers, Kingston, Ont., \$105,638; Paine & Townsend, Victoria, \$27,687; Palace Fuel & Supply Ltd., Winnipeg, \$89,979; Palm Dairies Ltd., Calgary, Alta., \$173,626; Paquin Construction Co. Ltd., Val d'Or, Que., \$165,353; J. Roland Pare, Bedford, Que., \$56,265; Parfitt Construction Co. Ltd., Victoria, \$30,670; Park Corp., Ltd., Toronto, \$25,648; Parke Davis & Co. Ltd., Toronto, \$28,228; C. C. Parker & Associates Ltd., Hamilton, Ont., \$312,020; Parker Bros. Ltd., Halifax, \$33,818; Parkhill Creamery Ltd., Parkhill, Ont., \$64,094; Parkhurst Products Ltd., Toronto, \$86,725; The J. Pascal Hardware Co. Ltd., Montreal, \$147,923; Patlon Aircraft of Canada Ltd., Toronto, \$230,243; Patricia Transportation Co. Ltd., Winnipeg, \$223,917; H. Paulin & Co. Ltd., Toronto, \$30,860; Payette Radio Ltd., Montreal, \$43,138; Peacock Brothers Ltd., Ville La Salle, Que., \$1,041,159; Pearson Construction Co. Ltd., Winnipeg, \$126,424; The Pedlar People Ltd., Oshawa, Ont., \$99,873; Peerless Carbon & Ribbon Co. Ltd., Toronto, \$30,127; The Pembroke Electric Light Co. Ltd., Pembroke, Ont., \$140,483; Pembroke High School District B., Pembroke, Ont., \$49,480; Pembroke Shook Mills Ltd., Pembroke, Ont., \$27,706; Pendrith Machinery Co. Ltd., Lachine, Que., \$33,827; Penmans Ltd., Paris, Ont., \$46,244; Pennock Engineering Co., Ottawa, \$25,246;

Pentagon Construction Co. Ltd., Montreal, \$93,523; B. Perini & Sons Canada Ltd., Toronto, \$4,185,273; Pesner Bros. Ltd., Montreal, \$35,055; Petawawa de Luxe Cleaners & Launderers Ltd., Petawawa, Ont., \$47,625; C. H. Petch & Sons Ltd., Ottawa, \$40,476; Peterson Electrical Construction Co. Ltd., Vancouver, \$25,262; Pfizer Canada Ltd., Mount Royal, Que., \$94,365; Philco Corp. Canada Ltd., Toronto, \$1,010,164; Philco Corporation, Philadelphia, Penn., U.S.A., \$136,827; Phillips Electrical Co. (1953) Ltd., Toronto, \$404,830; Phillips Paint Products Ltd., Toronto, \$25,708; Phoenix Engineered Products, Toronto, \$1,458,067; Photographic Surveys Corp. Ltd., Toronto, \$152,850; Photostat Corp. Toronto, \$39,903; Piasecki Helicopter Co. of Canada Ltd., Arnprior, Ont., \$200,313; Picker X-Ray of Canada Ltd., Montreal, \$42,537; Town of Picton, Ont., \$54,854; Piercey Supplies Ltd., Halifax, \$97,432; Piggott Construction Ltd., Saskatoon, Sask., \$415,283; Pilkington Glass Manufacturing Co. Ltd., Toronto, \$28,770; Pioneer Parachute Co. Canada Ltd., Smiths Falls, Ont., \$49,679; Pioneer Paving Ltd., Calgary, Alta., \$71,538; Pitt Distributing Co. Ltd., Toronto, \$43,265; John Plaxton Co. Ltd., Winnipeg, \$30,004; Maurice Pleau Ltd., Loretteville, Que., \$26,046; Plymouth Cordage Co. of Canada Ltd., Welland, Ont., \$86,464; J. A. Pollard Construction, Victoria, \$324,003; Pomco Canvas Ltd., Ottawa, \$48,057; Poole Construction Co. Ltd., Edmonton, \$3,365,821; Port Arthur Shipbuilding Co. Ltd., Port Arthur, Ont., \$1,739,398; The Portage Creamery, Portage La Prairie, Man., \$41,824; T. J. Pounder & Co. Ltd., Winnipeg, \$30,535; Powerlite Devices Ltd., Toronto, \$463,621; B. W. Powers & Son Ltd., Trenton, Ont., \$168,220; Precast Concrete Ltd., Edmonton, \$88,855; Precision Electronics Components Ltd., Toronto, \$33,688; Precision Machine & Foundry Ltd., Calgary, Alta., \$27,466; Premier Cutlery Co. Ltd., Toronto, \$27,650; Preco Progress & Engineering Corp. Ltd., Toronto, \$78,911; John C. Preston, Ltd., Ottawa, \$34,087; Jacques Price Ltd., Windsor, N.S., \$37,579; Principal Cap & Sportswear Mfg. Co., Montreal, \$56,642; Production Research Associates, Rexdale, Ont., \$29,164; Progress Electric Ltd., Edmonton, \$62,577; Protective Plastics Ltd., Toronto, \$163,897; The Protestant Board of School Trustees, Ste Foy, Que., \$32,894; Provincial Engineering Ltd., Niagara Falls, Ont., \$121,298; Purdy Bros. Ltd., Halifax, \$234,565; Purolator Products (Canada) Ltd., Toronto, \$38,240; Pye Canada Ltd., Ajax, Ont., \$275,449; Pyrene Mfg. Co. of Canada Ltd., Toronto, \$96,812.

Quaker Oats Co. of Canada Ltd., Peterborough, Ont., \$65,751; Quality Fuels Ltd., North Bay, Ont., \$49,309; Quebec Maple Products Ltd., Lennoxville, Que., \$47,808; Province of Quebec, \$44,287; Quebec Power Co. Quebec, \$208,109; Quebec Railway Light & Power Co., Quebec, \$27,037; Quebecair Inc., Rimouski, Que., \$177,315; Queens University, Kingston, Ont., \$29,728; Quinney Builders' Supply Ltd., Byron, Ont., \$31,774; Quinte Machine & Repair Co. Ltd., Trenton, Ont., \$39,720.

R.C.A. Victor Co. Ltd., Montreal, \$6,190,245; R. & E. Crushing & Contracting, Nanaimo, B.C., \$64,801; R.O.R. Associates Ltd., Toronto, \$50,610; Radio Communications & Engineering Ltd., Lachine, Que., \$30,532; Railway & Power Engineering Corp. Ltd., Toronto, \$692,896; Railway Express Agency, Inc., Ottawa, \$61,040; Randall & Co. Ltd., Winnipeg, \$159,269; Randall Roy Metals & Wire, Toronto, \$43,376; John Ranken & Co. Ltd., Montreal, \$45,764; W. A. Rankin Ltd., Ottawa, \$31,437; L. G. Rawding Construction Ltd., Berwick, N.S., \$72,891; Raytheon Mfg. Co., Waltham, Mass., U.S.A., \$799,755; Redfern Construction Co. Ltd., Toronto, \$732,254; Redifon Canada Ltd., Montreal, \$334,664; Redifon Ltd., London, England, \$301,817; Regent Refining Canada Ltd., Port Credit, Ont., \$52,221; City of Regina, Sask., \$36,763; Remington Rand Ltd., Toronto, \$191,188; Rendell Tractor & Equipment Co. Ltd., Vancouver, \$25,043; Renfrew Aircraft & Engineering Co. Ltd., Renfrew, Ont., \$139,336; Reschke Coal Ltd., Fort St. John, B.C., \$48,529; Revelstoke Sawmill Co., Calgary, Alta., \$82,449; Rex Machine Tool Co. Ltd., Toronto, \$60,729; Richards-Wilcox Canadian Co. Ltd., London, Ont., \$86,353; James Richardson & Sons Ltd., Winnipeg, \$128,618; Richardson Agencies Ltd., Toronto, \$58,145; Richmond Growers Co. Ltd., Vancouver, \$25,053; Ripley & Associates Ltd., Edmonton, \$172,903; C. W. Ritchie, Fredericton, \$25,403; Joseph Robb & Co. Ltd., Montreal, \$108,828; James Robertson Co. Ltd., Montreal, \$81,381; William Robertson & Son Ltd., Halifax, \$36,901; Robertson Bros. (Chilliwack), Chilliwack, B.C., \$42,136; Robertson Yates Corp. Ltd., Hamilton, Ont., \$508,159; Robin Hood Flour Mills Ltd., Calgary, Alta., \$34,262; Bruce Robinson Electric Ltd., Calgary, Alta., \$34,184; Robinson Cotton Mills Ltd., Toronto, \$143,546; Roblin Dairy, Belleville, Ont., \$42,159; Rocamora Bros. Ltd., Toronto, \$57,135; Rochester & Pittsburgh Coal Co. (Canada) Ltd., Toronto, \$151,575; W. G. Rockwell, Truro, N.S., \$32,044; Rodney Contractors Ltd., Yarmouth, N.S., \$78,569; Rogers Majestic Electronics Ltd., Leaside, Ont., \$138,371; Rogers Montreal Ltd., Montreal, \$241,585; Rolland Paper Co. Ltd., Montreal, \$143,592; Rolls-Royce of Canada Ltd., Montreal, \$6,710,521; Rolls-Royce Ltd., Derby, England, \$66,747; Roman Catholic Separate School Board, Ottawa, \$27,180; Noel Romeo & Co. Ltd., Montreal, \$27,014; Roneo Co. of Canada Ltd., Ottawa, \$26,627; The Ronalds Advertising Agency Ltd., Montreal, \$570,833; T. D. K. Rooney Construction Co., Mount Royal, Que., \$977,244; Rosco Metal & Roofing Products Inc., Toronto, \$154,323; Rosen Fuels Ltd., Kingston, Ont., \$27,522; Ross, Patterson, Townsend & Fish, Montreal, \$40,724; Ross-Smith Co. Ltd., Montreal, \$353,858; W. Rourke Ltd., Quebec, \$72,919; Royalite Hi-Way Ltd., Regina, Sask., \$157,438; Royalite Oil Co. Ltd., Calgary, Alta., \$40,133; Rubenstein Bros. Co. Ltd., Montreal, \$125,410; Rudel Machinery Co. Ltd., Montreal, \$76,620; Rumfords Ltd., Winnipeg, \$39,821; Russel-Hipwell Engines Ltd., Owen Sound, Ont., \$359,349; Richard & B. A. Ryan Ltd., Toronto, \$129,828; J. H. Ryder Machinery Co. Ltd., Toronto, \$137,501.

Safety Supply Co., Toronto, \$158,743; Saguenay Transmission Co. Ltd., Montreal, \$54,023; Sailland Inc., Quebec, \$31,577; The Rural Municipality of St. James, Man., \$37,609; Saint John Dry Dock Co. Ltd., Saint John, N.B., \$3,056,608; Saint John Propane Gas Co. Ltd., Saint John, N.B., \$47,284; St. Lawrence Contracting Co. Ltd., Belleville, Ont., \$66,873; St. Lawrence Glove Works Inc., Quebec, \$27,216; St. Lawrence Propane Ltd., Cornwall, Ont., \$27,166; St. Lawrence Starch Sales Co. Ltd., Port Credit, Ont., \$47,616; Commission Scolaire Ste. Foy, Ste. Foy, Que., \$53,026; Salvajor Co., Kansas City, Missouri, U.S.A., \$61,435; Saskatchewan Power Commission, Regina, \$120,040; Province of Saskatchewan, \$137,720; School District No. 13 of Saskatchewan,

Saskatoon, Sask., \$25,699; University of Saskatchewan, Saskatoon, Sask., \$100,641; City of Saskatoon, Sask., \$87,162; Saunders-Roe Ltd., Osborne-East Cowes, Isle of Wight, England, \$525,017; Scarfe & Co. Ltd., Brantford, Ont., \$50,009; R. P. Scherer, Ltd., Windsor, Ont., \$26,935; M. F. Schurman Co. Ltd., Summerside, P.E.I., \$1,401,152; W. H. Schwartz & Sons Ltd., Halifax, \$396,438; Schwenger Construction Ltd., Hamilton, Ont., \$67,360; Seore Sporting Goods Mfg. Co. Ltd., Toronto, \$52,772; Scotch Anthracite Coal Co. Ltd., Toronto, \$47,855; Scotia Stevedoring Co. Ltd., Halifax, \$28,613; Scott Fruit Co., Brandon, Man., \$56,711; Scott National Fruit Co. Edmonton, \$68,952; Wm. Scott & Co. Ltd., Vancouver, \$31,968; Scottish Aviation Ltd., Ayrshire, Scotland, \$1,728,843; William Scully Ltd., Montreal, \$83,180; Security Storage Co. Ltd., Winnipeg, \$360,603; J. J. Seguin Co. Ltd., Montreal, \$34,223; Seiberling Rubber Co. of Canada Ltd., Toronto, \$76,867; Service Lamp Co. Ltd., London, Ont., \$73,292; C. J. Sharp & Son, Portage la Prairie, Man., \$45,237; Shaw Construction Co. Ltd., Midnapore, Alta., \$48,973; The Shawinigan Water and Power Co., Montreal, \$152,977; J. J. Shea & Co., Ottawa, \$34,376; Sheldons Engineering Ltd., Galt, Ont., \$132,145; Shell Oil Co. Canada Ltd., Toronto, \$4,581,880; Sheridan Equipment Co. Ltd., Toronto, \$31,821; Sherwin Williams Co. Canada Ltd., Montreal, \$133,624; Shift & Co. Inc., Montreal, \$138,171; Shore & Horwitz Construction Co. Ltd., Ottawa, \$635,088; Shore & Moffat, Toronto, \$140,756; Sicard Inc., Montreal, \$612,239; Gerard Sicotte Construction Co. Ltd., Ville LeMoine, Que., \$178,601; Silverwood Dairies Ltd., London, Ont., \$28,982; Simard Express Ltd., Chicoutimi, Que., \$27,702; Simco Enterprises Co. Ltd., Montreal, \$226,084; A. C. Simmonds & Sons Ltd., Toronto, \$60,288; Simmons Construction Co., Winnipeg, \$74,626; Simmons Ltd., Toronto, \$29,631; T. S. Simms & Co. Ltd., Saint John, N.B., \$40,961; Simonds Canada Saw Co., Ltd., Montreal, \$30,618; The Robert Simpson Co. Ltd., Toronto, \$41,868; Sinclair Radio Laboratories Ltd., Toronto, \$137,509; Sirotek Construction Ltd., Ottawa, \$68,597; A. P. Slade (Victoria) Ltd., Victoria, \$34,665; Slade & Stewart Ltd., Prince Rupert, B.C., \$73,634; Slingsby Mfg. Co. Ltd., Brantford, Ont., \$96,990; Smalleys Radio Ltd., Calgary, Alta., \$33,354; Smith & Nephew Ltd., Montreal, \$92,921; Smith Bros. & Wilson Ltd., Vancouver, \$990,574; Smith Packaging Ltd., Toronto, \$43,456; Smith Transport Ltd., Toronto, \$141,537; W. H. Smith & Son (Canada) Ltd., Toronto, \$38,908; Snap Mfg. Ltd., Montreal, \$28,975; Snap-on Tools Canada Ltd., Mount Royal, Que., \$44,682; C. R. Snelgrove Co. Ltd., Toronto, \$57,515; Societe Anonyme Immobiliers de Longuyon, Paris, France, \$2,468,559; Societe Civile Immobiliers de Bellecroix, Paris, France, \$240,423; Societe Civile Immobiliere de La Mertz, Metz (Moselle) France, \$618,719; Solar Aircraft Co., San Diego, Cal., U.S.A., \$28,846; Sonograph Engineering & Manufacturing Co. Ltd., Toronto, \$25,644; Soo Security Freight Lines Ltd., Regina, \$30,318; Soper & Singleton Electric Ltd., Edmonton, \$109,702; Sorel Industries Ltd., Sorel, Que., \$1,634,194; Sorensen Bus Lines Ltd., Red Deer, Alta., \$27,953; Sorensen Construction Co. Ltd., Vancouver, \$66,761; Southern Alberta Construction Ltd., Lethbridge, Alta., \$211,788; Southern Canada Power Co. Ltd., Montreal, \$78,270; Sovereign Potters Ltd., Hamilton, Ont., \$28,150; W. Sparks & Sons Ltd., Ottawa, \$38,836; Spartan Air Services Ltd., Ottawa, \$520,456; Spartan of Canada Ltd., London, Ont., \$696,688; Specialty Engineering Division, Brooklyn, N.Y., U.S.A., \$36,678; Speedway Express Ltd., Montreal, \$30,072; Sperry Gyroscope Co. of Canada Ltd., Montreal, \$2,616,014; Spooners Ltd., Hull, Eng., \$360,573; E. R. Squibb & Sons Canada Ltd., Montreal, \$28,417; Stadler, Hurter & Co., Montreal, \$49,793; Stafford Foods Ltd., Toronto, \$30,140; Stainless Steel Products Co., St. Paul, Minnesota, U.S.A., \$51,614; Wm. Stairs, Son & Morrow Ltd., Halifax, \$62,802; Standard Aero Engine Ltd., Winnipeg, \$3,053,764; Standard Aero Sales Ltd., Winnipeg, \$195,167; Standard Brands Ltd., Montreal, \$40,610; Standard Construction Co. Ltd., Halifax, \$461,279; Standard Dairies Ltd., Winnipeg, \$44,799; Standard Gravel & Surfacing of Canada Ltd., Calgary, Alta., \$109,441; Standard Oil Co. of British Columbia, Vancouver, \$186,468; Standard Paving Ltd., Toronto, \$82,548; Standard Telephones & Cables Mfg. Co. (Canada) Ltd., Montreal, \$2,151,985; Standard Tube & T. I. Ltd., Woodstock, Ont., \$36,566; Standard Wiping Products Co., Montreal, \$74,946; Stanley Mfg. Co. Ltd., Toronto, \$34,927; Star Shipyard Ltd., New Westminster, B.C., \$51,051; Star Storage Ltd., Winnipeg, \$49,067; Stark Electronic Instruments Ltd., Toronto, \$521,366; Stauffer-Dobbie Ltd., Galt, Ont., \$112,563; Stavid Engineering Inc., Plainfield, N.J., U.S.A., \$35,897; Steel & Engine Products Ltd., Liverpool, N.S., \$366,295; The Steel Co. of Canada Ltd., Hamilton, Ont., \$200,336; Steel Equipment Co. Ltd., Toronto, \$31,228; Reg. H. Steen Ltd., Toronto, \$649,621; Stelma Inc., Stamford, Conn., U.S.A., \$42,384; Steltner Development & Manufacturing Co. Ltd., St. Catharines, Ont., \$29,390; Stephens Construction Ltd., Sydney, N.S., \$458,238; Stephens Paint Ltd., Winnipeg, \$31,549; Stephenson-Adamson Mfg. Co. of Canada, Belleville, Ont., \$36,446; Sterling Construction Co. Ltd., Windsor, Ont., \$467,992; Sterling Engineering Co. Ltd., Dagenham, Essex, England, \$85,035; Sterling Fuels, London, Ont., \$196,261; J. Stevenson & Associates, Calgary, Alta., \$28,387; Stewart-Warner Corp. of Canada Ltd., Belleville, Ont., \$2,570,899; F. R. Stewart Co. Ltd., Kamloops, B.C., \$38,941; R. E. Stewart Construction Corp., Sherbrooke, Que., \$2,115,401; Stinson Reeb Supply Co. Ltd., Montreal, \$32,336; Stradwick Brown Ltd., North Bay, Ont., \$43,773; Stratos Ltd., Manhattan Beach, Cal., U.S.A., \$152,699; Structo Co. Ltd., Ottawa, \$89,887; Sturgeon Ltd., Toronto, \$28,858; M. Sullivan & Son Ltd., Arnprior, Ont., \$2,589,045; W. B. Sullivan Construction Ltd., Scarborough, Ont., \$450,212; M. J. Sulpher & Sons Ltd., Ottawa, \$166,727; Superior Airways Ltd., Fort William, Ont., \$62,375; Superior Brush Mfg. Co., Montreal, \$53,048; Superior Propane Ltd., Toronto, \$72,967; Surface Combustion Corp., Columbus, Ohio, U.S.A., \$36,459; Surveyer, Nenniger & Chenevert, Montreal, \$81,625; Swan Wooster & Partners, Vancouver, \$34,510; Swansea Construction Co. Ltd., Toronto, \$61,814; Swanson Construction Co. Ltd., Winnipeg, \$982,052; Swedish American Line, Montreal, \$64,846; Swift Canadian Co. Ltd., Toronto, \$2,263,315; Sydney Engineering & Dry Dock Co. Ltd., Sydney, N.S., \$70,830; Sydney Transfer & Storage Ltd., Sydney, N.S., \$35,459; Sylvania Electric Canada Ltd., Montreal, \$126,384.

TMC (Canada) Ltd., Ottawa, \$429,655; Tallman Construction Co. Ltd., Winnipeg, \$65,529; Tanny Merchandising Corp., Montreal, \$50,681; Tarbox Bros. Ltd., Toronto, \$34,756; Tarry Construction Co., St. Thomas, Ont., \$51,186; Tatham Co. Ltd., Belleville, Ont., \$143,733; Taubensee Construction Co., Swan River,

Man., \$93,799; Taylor & Pearson Ltd., Edmonton, \$36,860; Taylor Advertising Ltd., Montreal, \$175,447; Taylor Instrument Co. Canada Ltd., Toronto, \$34,340; J. J. Taylor & Sons Ltd., Toronto, \$31,220; Technical Accessories Ltd., Montreal, \$25,698; Technical Enterprises Ltd., Malton, Ont., \$43,915; Tektronix Inc., Portland, Oregon, U.S.A., \$83,208; Telephone Mfg. Co. Ltd., Toronto, \$178,215; Tellier & Groleau, Three Rivers, Que., \$635,548; Tennants Transfer & Storage, Pembroke, Ont., \$53,211; Terminal Construction Co. Ltd., Montreal, \$2,555,912; Terrebbonne Construction Inc., St. Laurent, Que., \$34,091; Terry Machinery Co. Ltd., St. Laurent, Que., \$2,209,231; Texpack Ltd., Brantford, Ont., \$59,439; Textile Industries Ltd., Guelph, Ont., \$213,597; Thamesville Metal Products Ltd., Thamesville, Ont., \$33,770; J. R. Theberge Enr'g., Iberville, Que., \$42,186; Thermax Ltd., Orillia, Ont., \$231,233; Pierre Thibault, Ltd., Pierreville, Que., \$51,074; Thiro Construction Ltee., Victoriaville, Que., \$54,911; Thompson Products Ltd., St. Catharines, Ont., \$76,867; Grattan D. Thompson, Montreal, \$82,862; Thompsons, Transfer Co. Ltd., Moncton, N.B., \$148,612; Thomson Groceries Ltd., Toronto, \$62,540; Tide Water Associated Oil Co. (Canada) Ltd., Toronto, \$51,275; Tip-Top-Canners Ltd., Greenville, Ont., \$117,441; Tip-Top-Tailors Ltd., Toronto, \$239,419; Tippet-Richardson Ltd., Toronto, \$201,939; John Tobin & Co. Ltd., Halifax, \$32,583; Toronto Board of Education, Toronto, \$126,144; The Toronto Carpet Mfg. Co. Ltd., Toronto, \$30,709; Toronto Flying Club Ltd., Malton, Ont., \$30,177; Toronto Hydro Electric System, Toronto, \$45,227; University of Toronto, Toronto, \$249,305; Towland Construction Co. Ltd., Montreal, \$97,298; Track Corp. Ltd., Orillia, Ont., \$48,788; Traders Mfg. Co. Ltd., Montreal, \$256,828; Trane Co. of Canada Ltd., Toronto, \$51,667; Trans Air Ltd., Winnipeg, \$194,451; Trans-Canada Highway Express Ltd., Toronto, \$71,808; Trans-Canada Telephone System, Montreal, \$26,191,807; Transports & Voyages, Paris, France, \$285,414; Transport Ltd., The Pas, Man., \$41,761; Tree Surgery Co. Ltd., Montreal, \$25,307; Treleo Ltd., Toronto, \$43,187; E. R. Tremblay Construction Co. Ltee., Ottawa, \$485,580; The Tremco Mfg. Co. (Canada) Ltd., Toronto, \$34,381; Trenton Board of Education, Trenton, Ont., \$58,331; Trenton Industries Ltd., Trenton, N.S., \$60,282; Trenton Steel Works Ltd., Trenton, N.S., \$31,562; Town of Trenton, Ont., \$58,457; Tri-Bee Inc., Quebec, \$56,273; Trynor Construction Co. Ltd., Halifax, \$82,058; Government of Turkey, \$4,552,723; Turnbull Elevator Co. Ltd., Toronto, \$355,555; J. J. Turner Co. Ltd., Peterborough, Ont., \$60,647; J. Spencer Turner Co. Ltd., Hamilton, Ont., \$48,202; Tyee Freight (Courtenay) Ltd., Courtenay, B.C., \$30,060.

Ultra Electric Ltd., London, England, \$164,709; Underwood & McLellan, Saskatoon, Sask., \$131,233; Underwood Ltd., Toronto, \$25,131; Underwriters Adjustment Bureau Ltd., Montreal, \$64,590; Unicom Storage Co. Ltd., Brandon, Man., \$93,148; Union Des Carrieres & Pavages Ltee., Quebec, \$281,853; Union Packing Co. Ltd., Calgary, Alta., \$68,079; Union Steamships Ltd., Vancouver, \$100,216; Union Tractor & Equipment Co. Ltd., Edmonton, \$44,177; Unique Crests & Athletic Supplies Ltd., Toronto, \$196,278; United Aviation Electronics Ltd., Toronto, \$71,509; United Co-Operatives of Ontario, Beamsville, Ont., \$85,432; United Kingdom Government, \$16,237,101; United States Treasury Department, Washington, D.C., U.S.A., \$35,025,488; United Steel Corp. Ltd., Toronto, \$47,574; United Towing Co. Ltd., Hull, England, \$38,858; United Townes Electric Co. Ltd., St. John's, \$70,361; United Van Lines Inc., St. Louis, Missouri, U.S.A., \$121,279; Universal Construction Co. Ltd., Winnipeg, \$133,601; Universal Electric Co., Ottawa, \$123,963; Up-Right Scaffolds, Division of Up-Right, Inc., Toronto, \$29,455; Upton Bradeen & James Ltd., Montreal, \$119,511.

Valeriot Electronics Ltd., Guelph, Ont., \$112,424; The Valley Camp Coal Co. of Canada Ltd., Toronto, \$292,623; Valley Services Ltd., Bridgetown, N.S., \$25,127; City of Vancouver, \$25,732; Vancouver Board of School Trustees, Vancouver, \$37,190; Vancouver Island Coach Lines Ltd., Victoria, \$34,219; E. W. Vanner & Son, Belleville, Ont., \$41,111; Varian Associates Reg'd., Palo Alto, Cal., U.S.A., \$278,563; Vertol Aircraft Corp., Morton, Pa., U.S.A., \$454,345; Vertol Aircraft Co. Canada Ltd., Arnprior, Ont., \$951,296; Vickers Inc., Detroit, Mich., U.S.A., \$215,917; The Victoreen Instrument Co., Cleveland, Ohio, U.S.A., \$92,612; Greater Victoria School Board District No. 61, Victoria, \$33,896; City of Victoria, \$59,498; Victoria Flying Club, Sidney, B.C., \$41,309; Victoria Machinery Depot Co. Ltd., Victoria, \$6,735,490; Victoria Paper Co. Ltd., Toronto, \$45,112; Victoria Paving Co. Ltd., Victoria, \$27,667; Victoria Wood & Coal Co. Ltd., Victoria, \$34,201; Viking Brush Co., Montreal, \$26,496; Vilas Furniture Co. Ltd., Cowansville, Que., \$35,513; Vivian Diesels & Munitions Ltd., Vancouver, \$93,711; Vokes Canada Ltd., Toronto, \$28,209; Volcano Ltd., Montreal, \$41,183; Vulcan Iron & Engineering Ltd., Winnipeg, \$32,932.

Waggs Laundry & Dry Cleaners Ltd., Midland, Ont., \$71,386; Wainwright Producers & Refiners Ltd., Wainwright, Alta., \$120,957; Walker & Hall Ltd., Halifax, \$75,304; F. A. Walker, Quebec, \$34,842; Wallace & Tierman Ltd., Toronto, \$52,354; Wallace Warehouse & Cartage Ltd., Moncton, N.B., \$92,952; Walsh Advertising Co. Ltd., Windsor, Ont., \$474,317; The Warnock Hersey Co. Ltd., Montreal, \$142,169; Warren Bituminous Paving Co., Toronto, \$63,323; Waste King Corp., Los Angeles, Cal., U.S.A., \$89,399; Waterloo Bedding Co. Ltd., Waterloo, Ont., \$47,238; Waterloo Music Co. Ltd., Waterloo, Ont., \$31,265; Waterous Equipment Ltd., Edmonton, \$62,484; Weatherhead Co. of Canada Ltd., St. Thomas, Ont., \$37,345; F. P. Weaver Coal Co. Ltd., Hamilton, Ont., \$437,415; Webb Bus Lines, Portage la Prairie, Man., \$35,766; G. & J. Weir Ltd., Montreal, \$39,738; Weiss Glove Mfg. Co. Reg'd., Montreal, \$72,406; W. C. Wells Construction Co. Ltd., Saskatoon, Sask., \$4,752,038; Wellwood Plywood Ltd., Montreal, \$73,963; Westeel Products Ltd., Toronto, \$258,232; Western Asbestos Co. Ltd., Winnipeg, \$41,941; Western Bridge & Steel Fabricators Ltd., Vancouver, \$85,417; Western Canadian Greyhound Lines, Calgary, Alta., \$34,761; Western Cartage & Storage Ltd., Edmonton, \$52,984; Western Flyer Coach Ltd., Winnipeg, \$462,116; Western Grocers Ltd., Winnipeg, \$105,734; Western Propeller Co. Ltd., Edmonton, \$110,477; Western Supplies Ltd., Edmonton, \$93,658; Western Tarpaulin & Textiles Ltd., Toronto, \$34,825; Western Tractor & Equipment Co. Ltd., Saskatoon, Sask., \$28,609; Westmount Moving & Warehousing Ltd., Westmount, Que., \$51,928; Westmount Realities Co., Westmount, Que., \$60,596; Weston Bakeries Ltd., Toronto, \$80,798; Whaley Royce & Co. Ltd., Toronto, \$31,865; G. H. Wheaton Ltd., Victoria, \$750,213; Wheeler

Airlines Ltd., St. Jovite Station, Que., \$1,550,824; Wm. R. Whittaker Co. Ltd., Los Angeles, Cal., U.S.A., \$83,053; White Motor Co. of Canada Ltd., Montreal, \$144,877; White Pass & Yukon Route, Whitehorse, Y.T., \$220,385; White Petroleums, Vancouver, \$80,730; Whitehorse Dairies Ltd., Whitehorse, Y.T., \$41,609; Whitehouse Industries Ltd., St. Therese de Blainville, Que., \$65,555; John F. Wickenden Co. Ltd., Three Rivers, Que., \$58,783; A. C. Wickman (Canada) Ltd., Toronto, \$604,644; Wiggs, Walford, Frost & Lindsay, Montreal, \$81,116; Thos. C. Wilcox & Sons Ltd., Midland, Ont., \$72,417; Wilkinson & MacLean Ltd., Edmonton, \$25,252; Wilkinson Co. Ltd., Vancouver, \$37,607; Willard Storage Battery Co. of Canada Ltd., Toronto, \$100,478; Willard & Bluj, Toronto, \$75,632; Willett Fruit Co. Ltd., Saint John, N.B., \$70,899; Williams Bros., Calgary, \$33,420; The A. R. Williams Machinery Co. Ltd., Toronto, \$168,097; Williams & Wilson Ltd., Montreal, \$131,163; Wilsil Ltd., Montreal, \$211,413; Wilson & Cousin Co. Ltd., Toronto, \$83,133; J. A. Wilson Lighting & Display Ltd., Toronto, \$128,731; Wilson Nuttal Raimond Engineers Inc., Chestertown, Md., U.S.A., \$33,057; The Wind Turbine Co. of Canada Ltd., Toronto, \$146,095; J. W. Windsor Co. Ltd., Montreal, \$84,567; A. B. Wing Ltd., Vancouver, \$35,701; City of Winnipeg Hydro Electric System, \$113,564; City of Winnipeg, \$273,846; Winnipeg Paint & Glass Co. Ltd., Winnipeg, \$31,605; School District of Winnipeg No. 1, Winnipeg, \$153,550; Winnipeg Supply & Fuel Co., Winnipeg, \$150,285; M. Wintrob & Sons Canada Ltd., Toronto, \$36,375; The Wolfe Cap & Sportswear Ltd., Truro, N.S., \$84,700; G. H. Wood & Co. Ltd., Toronto, \$218,716; Woodlawn Dairy Ltd., Dartmouth, N.S., \$113,979; Norman H. Woods & Associates Ltd., Vancouver, \$89,182; Woods Mfg. Co. Ltd., Toronto, \$60,168; Woodward Stores Ltd., Vancouver, \$29,408; Glenn S. Woolley & Co. Ltd., Ajax, Ont., \$57,785; Worcester Rockwood Ltd., Calgary, Alta., \$69,224; World Wide Airways Inc., Montreal, \$1,141,794; Worthington Corp., Harrison, N.J., U.S.A., \$93,835; W. Gary Wright Electronics of Canada Ltd., Whitby, Ont., \$51,912.

X L Refineries Ltd., Calgary, Alta., \$217,200; X-Ray & Radium Industries Ltd., Toronto, \$80,041; Yamaska Shirt Ltd., St. Hyacinthe, Que., \$250,601; Yarmouth Ice Cream & Dairy Co. Ltd., Yarmouth, N.S., \$25,806; Yarrows Ltd., Victoria, \$6,258,766; York Farms Ltd., Sardis, B.C., \$99,371; York Gears Ltd., Toronto, \$232,605; Government of the Yukon Territory, Whitehorse, Y.T., \$74,718.

Direct Payments of \$500 or over for Legal Fees

Bailey, Stephens & Huettig, Washington, D.C., U.S.A., \$751; F. H. Barry, Chatham, N.B., \$560; W. de W. Barss, Halifax, \$2,143; J. P. Blanchet, St. Hyacinthe, Que., \$1,375; R. Blondin, Becancour, Que., \$863; J. Bonneau, Ottawa, \$2,219; Church, Harris, Johnson & Williams, Great Falls, Montana, U.S.A., \$766; L. C. Clarke, Windsor, Ont., \$1,306; E. Cook, St. John's, \$591; J. Desmarais, St. Jean, Que., \$1,588; J. E. M. Des Rochers, St. Hilaire, Que., \$1,890; Fisher and Christen, Washington, D.C., U.S.A., \$579; Gowling, MacTavish, Osborne & Henderson, Ottawa, \$5,037.

E. Handfield, St. Hyacinthe, Que., \$1,522; C. J. A. Hughes, Fredricton, \$8,074; M. Kieffer, Quebec, \$914; P. Larose, St. Jerome, Que., \$704; M. Lerner, London, Ont., \$814; P. Lesage, Quebec, \$1,065; A. McF. Limerick, Fredericton, \$3,072; J. W. Long, Montreal, \$680; R. B. MacInnes, Winnipeg, \$1,173; H. S. S. MacIvor, Courtenay, B.C., \$735; J. A. MacKenzie, Wainwright, Alta., \$526; J. D. McCallum, London, Ont., \$1,119; W. R. Meredith, Ottawa, \$819; W. L. Moore, Orillia, Ont., \$971; J. N. Muleahy, Pembroke, Ont., \$3,630; R. E. Nourse, Picton, Ont., \$1,627; H. W. Riley, Calgary, Alta., \$963; G. Roberge, Quebec, \$884; P. C. R. Roy, Quebec, \$1,304.

J. Savignac, Dorval, Que., \$875; V. M. Singer, Toronto, \$806; Smart & Biggar, Ottawa, \$10,244; J. Tellier, Montreal, \$2,627; R. Viel, Pierreville, Que., \$1,107; Wright & McTaggart, Toronto, \$706.

Direct Payments of \$1,000 or over for Medical or Dental Fees

G. L. Adamson, Winnipeg, \$1,340; D. E. Alcorn, Victoria, \$2,850; G. W. Armstrong, H. I. J. Kellam and G. W. D. Armstrong, Ottawa, \$1,620; S. J. T. Bean, London, Ont., \$1,920; C. J. W. Beckwith, Halifax, \$1,410; J. D. Beecroft, Trenton, Ont., \$1,396; S. Bellam, Winnipeg, \$8,636; R. A. Benson, Ottawa, \$1,380; R. Bernier, Quebec, \$1,095; Berry and MacGougan, Calgary, Alta., \$1,340; D. L. C. Bingham, Kingston, Ont., \$2,910; R. Black, Winnipeg, \$2,890; A. D. Bona, Saint John, N.B., \$1,128; F. H. Bonnell, J. B. Roberts and I. N. Edmison, Victoria, \$2,217; G. C. Bradley, Regina, \$1,015; F. S. Brien, London, Ont., \$3,228; H. H. Brooks, Vancouver, \$3,643; D. C. Brown, Toronto, \$1,164; G. M. Brown, Kingston, Ont., \$2,965; H. R. Bryant, Sussex, N.B., \$3,523; C. A. Buck, Toronto, \$8,510; P. M. Burton, Ottawa, \$3,675.

H. M. Cameron, Ottawa, \$2,939; D. R. Campbell, Shelburne, N.S., \$1,127; J. S. Campbell, Ottawa, \$2,890; R. C. Campbell, Saskatoon, Sask., \$1,095; H. Charette, Hull, Que., \$2,460; L. R. Chasmar, Toronto, \$1,718; G. Chisholm, Victoria, \$2,420; J. S. Christilaw, Hamilton, Ont., \$3,517; M. Claener, Sydney, N.S., \$1,261; R. M. Clare, Edmonton, \$5,760; G. G. Clegg, Kingston, Ont., \$3,780; B. K. Coady, Halifax, \$7,710; C. E. Cobb, Courtenay, B.C., \$1,967; P. E. Cote, Quebec, \$5,400; J. O. Crabbe, Cobourg, Ont., \$1,408; J. P. Cross, Ottawa, \$2,115; A. S. Crummey, Ottawa, \$5,680; D. D. Curran, Ottawa, \$3,535; C. W. E. Danby, Kingston, Ont., \$1,130; F. R. Desjardins, St. Therese, Que., \$1,245; C. A. D'Intino, Sydney, N.S., \$4,608; L. F. Doiron, Digby, N.S., \$4,300; B. Dore, Val d'Or, Que., \$1,025; A. Douglas, London, Ont., \$3,230; K. M. Douglas, Belleville, Ont., \$6,520; P. E. Doyle, Ottawa, \$4,500; D. C. Draper, Hamilton, Ont., \$1,045; F. R. Drewry, Cobourg, Ont., \$1,575; P. Dube, Megantic, Que., \$5,266; G. N. Duclos, Montreal, \$3,170; L. P. Dugal, Ottawa, \$1,000; J. S. Dunbar, Montreal, \$2,680; R. F. Dunne, Quebec, \$3,224; C. Dyson, London, Ont., \$2,051.

A. M. Edington, Fredericton, \$2,160; G. R. F. Elliot, Vancouver, \$1,452; A. W. Farmer, Toronto, \$1,720; J. Feller, Ottawa, \$3,260; R. H. Finlayson, Hamilton, Ont., \$1,408; J. C. Finley, Meaford, Ont., \$2,880; R. F. Flegg, Ottawa, \$1,200; K. O. Fleming, Vancouver, \$5,105; J. H. Forrester, Belleville, Ont., \$5,417; K. H. Foster, Walkerville, Ont., \$1,430; J. R. Francis, Calgary, Alta., \$1,111; W. R. Franks, Toronto, \$4,725; R. G. Fraser, Montreal, \$9,589; G. J. Gallant, Summerside, P.E.I., \$2,293; G. T. Gauthier, Chicoutimi, Que., \$2,334; F. H. George, Saint John, N.B., \$1,440; J. D. Gibson, Kingston, Ont., \$1,425; G. Gill, Montreal, \$4,795; E. I. Glenister, Halifax, \$3,675; E. S. Goddard, London, Ont., \$3,150; C. L. Gosse, Halifax, \$2,640; G. H. Grant, Victoria, \$1,715; K. Greenwood, Victoria, \$3,250; G. F. Guest, North Bay, Ont., \$2,490; W. C. Guest, Winnipeg, \$2,060.

E. D. Halford, Saint John, N.B., \$1,344; H. J. Hann, St. John's, \$1,268; A. G. Hewitson, Pointe Claire, Que., \$2,830; Hill, Nicol, Johnston and Wilkins, London, Ont., \$2,870; J. W. Hiltz, Toronto, \$3,570; G. E. Hobbs, London, Ont., \$4,850; S. A. Hopper, Moncton, N.B., \$2,927; W. B. Howatt, Summerside, P.E.I., \$2,215; D. R. S. Howell, Halifax, \$1,445; A. Hudec, Regina, \$1,710.

J. R. Ibberson, Calgary, Alta., \$1,444; L. G. Israel, Sydney, N.S., \$2,457; G. T. Irvin, Saskatoon, Sask., \$2,505; J. T. Jarrott, London, Ont., \$2,394; J. P. Jean, Montreal, \$3,481; J. H. L. Johnstone, Halifax, \$1,200; L. Kance, Ladner, B.C., \$1,385; A. H. Katz, Westmount, Que., \$2,650; C. F. Keays, Halifax, \$4,840; J. R. Kerr, Annapolis Royal, N.S., \$4,650; A. J. Kerwin, Toronto, \$2,055; P. H. Koziak, Edmonton, \$2,030; W. E. Kunstler, Montreal, \$1,290.

P. Labrecque, Montreal, \$1,320; R. C. Laird, Toronto, \$1,335; R. D. Landry, Moncton, N.B., \$1,466; C. K. Langford, Saskatoon, Sask., \$2,551; V. Laperriere, Chicoutimi, Que., \$1,224; A. Latour, Seven Islands, Que., \$5,116; F. B. Lavoie, Sudbury, Ont., \$1,177; W. Leslie, Halifax, \$3,660; M. A. Lever, R. E. Holmes and E. G. Butt, Windsor, Ont., \$1,407; A. S. Lewis and J. S. Bennett, St. John's, \$1,611; L. N. Little, Ottawa, \$8,916; J. W. Long, Pembroke, Ont., \$2,570; P. J. Losier, Chatham, N.B., \$1,006.

W. B. MacDermott, Ottawa, \$4,380; D. MacDonald, Toronto, \$3,160; A. B. MacDonnell, Saskatoon, Sask., \$1,506; MacDonnell and Becker, Saskatoon, Sask., \$9,121; K. F. MacEwan, Willowdale, Ont., \$3,263; A. MacKenzie, Montreal, \$1,290; S. G. MacKenzie and H. D. Lavers, Truro, N.S., \$1,361; F. R. MacRae, Quebec, \$2,400; M. J. Maguire, Gander Airport, Nfld., \$1,135; J. S. Manchester, Halifax, \$3,360; G. W. Manning, London, Ont., \$5,938; M. D. Maxmen, Toronto, \$1,961; J. G. McBroom, Kingston, Ont., \$2,570; C. McCulloch, Toronto, \$2,420; McCulloch, Hall & Squire, Winnipeg, \$1,172; H. McDiarmid, Tofino, B.C., \$2,752; McDiarmid, Eye, Ear, Nose and Throat Clinic, Brandon, Man., \$1,295; J. P. McGrath, Kentville, N.S., \$2,629; H. R. McIntyre, Moose Jaw, Sask., \$1,272; S. McKenty, Winnipeg, \$1,260; P. J. McNicholas, St. John's, \$1,735; J. B. McSherry, Belleville, Ont., \$2,411; W. J. T. Melvin, Kingston, Ont., \$1,427; E. V. Metcalfe, London, Ont., \$2,990; O. B. Millar, Willowdale, Ont., \$3,263; R. H. More, Kingston, Ont., \$1,455; H. B. Murphy and W. J. Higgins, St. John's, \$4,330; S. B. Murphy, Montreal, \$2,760; W. A. Murray, Halifax, \$1,892.

J. E. Nelles, Belleville, Ont., \$2,420; J. A. Nickerson, Port Arthur, Ont., \$1,104; M. O'Connor, Kingston, Ont., \$1,170; J. H. Owen-Flood, Edmonton, \$2,255; J. A. P. Pare, Montreal, \$3,080; R. J. G. Park, Fort William, Ont., \$1,028; L. Patry, Quebec, \$1,380; H. Peetermans, Antwerp, Belgium, \$3,636; J. E. Pelletier, Quebec, \$1,030; E. C. Percy, Montreal, \$1,042; Perry, Richards & Bawden, Regina, \$4,477; C. A. Pick, Montreal, \$1,230; J. K. B. Purves, Halifax, \$1,855.

L. Reese, London, Ont., \$1,350; D. L. Roy, Halifax, \$1,683; P. M. Roy, Seven Islands, Que., \$2,414; C. N. Samuel and D. M. MacPhee, Edmonton, \$2,970; O. Schickler, Outremont, Que., \$1,155; G. O. Scott, Ottawa, \$4,320; J. W. Scott, Toronto, \$2,790; G. A. Sears, London, Ont., \$2,500; A. H. Sellers, Toronto, \$2,475; A. G. Shane, Halifax, \$1,800; J. E. Simard, Chicoutimi, Que., \$2,457; P. Simard, St. Johns, Que., \$5,100; Ph. Simard, Quebec, \$4,330; J. M. Sinclair, Victoria, \$1,630; J. Sirois, Quebec, \$1,465; J. Slater, Hamilton, Ont., \$1,110; R. L. Smith, Halifax, \$2,184; A. W. Soklofske, Medicine Hat, Alta., \$1,594; L. P. Soucy, Quebec, \$1,545; L. R. Spencer, Don Mills, Ont., \$4,038; C. H. Spurgeon, London, Ont., \$2,299; E. J. Stark, Saskatoon, Sask., \$2,323; S. Steinberg, Winnipeg, \$3,017; J. A. Stewart, Victoria, \$3,120; C. Stoddard, Halifax, \$1,052; R. H. Stoddard and L. G. Holland, Halifax, \$1,860; C. G. Stogdill, Toronto, \$1,140; J. A. Sullivan, Toronto, \$7,612; F. M. Swaine, Westmount, Que., \$5,855; J. N. Swanson, Toronto, \$2,396; V. Szyrnski, Ottawa, \$5,880.

A. Theriault, Chicoutimi, Que., \$2,145; C. M. Thomas, Portage la Prairie, Man., \$1,185; R. J. Thompson, Hamilton, Ont., \$2,721; D. M. Thomson, Ottawa, \$2,790; J. W. Tice, Hamilton, Ont., \$1,485; D. J. Tinning, Halifax, \$1,650; H. H. Tucker, Halifax, \$2,235; C. E. Vaughn, Hamilton, Ont., \$3,717; J. A. Viau, Napierville, Que., \$4,200.

J. M. L. Walcott, Belleville, Ont., \$2,588; W. T. Walker, Calgary, Alta., \$2,144; H. M. Wallace and G. M. Wallace, North Bay, Ont., \$1,560; W. J. Walsh, Hamilton, Ont., \$1,674; A. B. Watson and J. W. Irvine, Dawson Creek, B.C., \$3,217; M. H. West, Camp Borden, Ont., \$1,365; R. A. Wheatley, Westmount, Que., \$2,670; W. J. White, Sudbury, Ont., \$1,522; G. S. Williamson & D. C. Montgomery, Ottawa, \$6,749; L. E. Wood, Moose Jaw, Sask., \$3,152; N. W. Woywitka, Edmonton, \$1,090; D. L. Wright, Aylmer, Ont., \$1,171.

Statement of Expenditures by Standard Objects

	Estimates 1956-57	Expenditures 1956-57	Expenditures 1955-56
(1) Civil Salaries and Wages	159,467,123	154,944,103	139,855,905
(2) Civilian Allowances	951,100	996,332	879,551
(3) Pay and Allowances, Defence Forces	380,665,696	412,028,507	366,616,551
(4) Professional and Special Services	31,928,052	35,995,863	27,364,513
(5) Travelling and Removal Expenses	44,811,600	43,734,794	45,858,305
(6) Freight, Express and Cartage.....	27,661,950	32,256,709	19,095,231
(7) Postage	893,545	869,415	892,468
(8) Telephones, Telegrams and Other Communication Services	6,898,845	6,601,395	6,513,648
(9) Publication of Departmental Reports and Other Material	2,200,625	2,182,967	2,538,214
(10) Exhibits, Advertising, Films, Broadcasting and Displays ..	2,243,000	2,196,458	2,383,725
(11) Office Stationery, Supplies, Equipment and Furnishings ..	6,800,367	5,365,775	7,486,612
(12) Materials and Supplies.....	145,626,374	129,282,866	139,730,639
Buildings and Works including Land—			
(13) Construction or Acquisition	191,050,700	211,773,173	161,375,955
(14) Repairs and Upkeep	28,526,794	30,552,604	25,373,538
(15) Rentals	4,804,626	6,683,979	3,912,960
Equipment—			
(16) Construction or Acquisition	553,619,169	472,308,066	560,697,247
(17) Repairs and Upkeep	156,054,300	156,102,063	143,626,864
(18) Rentals	17,688	9,462	12,431
(19) Municipal or Public Utility Services	11,507,300	12,644,778	10,940,300
(20) Contributions, Grants, Subsidies, etc., Not Included			
Elsewhere—			
Mutual Aid	143,000,000	133,552,637	174,966,318
Sundry	1,340,725	1,545,761	1,173,087
	144,340,725	135,098,398	176,139,405
(21) Pensions, Superannuation and other Benefits—			
Government's contribution to the Permanent Forces			
Pension Account	46,351,821	46,351,821	40,114,164
Sundry	7,056,190	7,033,546	6,785,722
	53,408,011	53,385,367	46,899,886
(22) All other Expenditures	15,926,050	13,393,462	11,371,543
	1,969,403,640	1,918,406,536	1,899,565,491
(34) Less—Estimated Savings and Recoverable Items	193,987,389	158,980,581	149,453,328
Total	\$1,775,416,251	\$1,759,425,955	\$1,750,112,163

1956-57

PUBLIC ACCOUNTS

PART II

NN

NATIONAL FILM BOARD

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

NATIONAL FILM BOARD

NOTE.—Revenues are shown on page NN-3, Open Accounts on page NN-3 and Expenditures by Standard Objects on page NN-10.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
NN-2	241	Administration, Production and Distribution of Films and Other Visual Materials.....	3,552,399 00	3,552,399 00	3,193,730 00
NN-3	242	Acquisition of Equipment.....	157,622 00	157,347 60	146,727 70
NN-3	243	To provide for the dismantling conversion and installation of existing equipment, acquisition of new equipment, removal expenses and other costs related to the transfer of the National Film Board to new building.....			
	653				
	573				
			1,250,637 00	1,250,396 25	726,934 99
		Total.....	\$ 4,960,658 00	\$ 4,960,142 85	\$ 4,067,392 69

Vote 241 Administration, Production and Distribution of Films and Other Visual Materials

	Estimates	*Allotments	Expenditures
ADMINISTRATION AND GENERAL SERVICES			
Executive	62,416		
Administration	249,435		
General Services	257,868		
Allotted from Vote 130, Salaries, etc.	41,250		
	610,969	610,969	610,969
PRODUCTION OF FILMS AND OTHER VISUAL MATERIALS			
Films for Theatrical Distribution	261,000		
International Newsreels	40,000		
General Program	657,440		
Adaptations and Revisions of Existing Films into Other Languages and Lengths for Further Distribution	46,500		
Films for Television	341,000		
Filmstrip Production	34,500		
Photo Services	70,000		
Allotted from Vote 130, Salaries, etc.	89,000		
	1,539,440	1,539,440	1,539,440
DISTRIBUTION OF FILMS			
Administration	136,794		
Canadian Non-Theatrical	825,876		
Commercial	60,043		
International	210,423		
Catalogues and Other Informational Materials	98,564		
Allotted from Vote 130, Salaries, etc.	70,290		
	1,401,990	1,401,990	1,401,990
(10)	\$ 3,552,399	\$ 3,552,399	\$ 3,552,399

* Classification of expenditures as approved by Treasury Board.

Under authority of section 18 of the National Film Act, c. 185, R.S., amounts were transferred from this vote to the National Film Board Operating Account from time to time as required in respect of expenditures incurred in the operations of the Board. A summary of the transactions in the Operating Account will be found under Open Accounts.

Vote 242 Acquisition of Equipment.....	157,622
Expenditures..... (16)	\$ 157,348

Votes 243, 653 and 573 To provide for the dismantling, conversion and installation of existing equipment, acquisition of new equipment, removal expenses and other costs related to the transfer of the National Film Board to new building.

	Estimates	Allotments	Expenditures
Removal Expenses and Other Costs (10)	292,500	292,500	292,500
Dismantling, Conversion and Installation of Existing Equipment and Acquisition of New Equipment (16)	958,137	958,137	957,896
	<u>\$ 1,250,637</u>	<u>\$ 1,250,637</u>	<u>\$ 1,250,396</u>

REVENUES

Comparative Summary

	1956-57	1955-56
Non-Tax Revenue—		
Return on Investments:		
1954-55 Excess of Income over Expense		67,604 55
1955-56 Excess of Income over Expense	15,185 95	
Total	<u>\$ 15,185 95</u>	<u>\$ 67,604 55</u>

NOTE.—Rentals and royalties and miscellaneous income accruing to the Board during the year were credited to the National Film Board Operating Account in accordance with section 18 of the National Film Act. These are shown in the Board's Statement of Income and Expense—see Appendix to this section.

Certified correct.

B. G. McINTYRE,
Comptroller of the Treasury.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1956	Net Increase	Dr. Balance Mar. 31, 1957
Current Assets			
Departmental Working Capital Advances and Revolving Funds—			
A National Film Board Operating Account	<u>\$ 454,690 80</u>	<u>\$ 234,195 28</u>	<u>\$ 688,886 08</u>

	Cr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1957
Deposit and Trust Accounts			
B Contractors' Holdbacks—National Film Board	5,622 35	—5,622 35	
C Contractors' Securities—Cash—National Film Board	22,540 10	—18,719 26	3,820 84
	<u>\$ 28,162,45</u>	<u>—\$24,341 61</u>	<u>\$ 3,820 84</u>

A The National Film Board Operating Account was provided for by section 18 of the National Film Act, c. 185, R.S., which also directed that the account be credited with (a) moneys received in respect of operations of the Board, (b) amounts transferred from appropriations made by Parliament for the operations of the Board, other than for the acquisition of capital equipment, in respect of expenditures incurred in such operations, and (c) amounts transferred from appropriations for expenditures by other departments for film activities, in respect of work undertaken for those departments. Payments in liquidation of liabilities arising out of the expenditures incurred by the Board are charged to the Account.

Subsection (5) directs that "At the end of each fiscal year the value of the inventory of the Board and accounts receivable of the Board shall be determined in accordance with regulations to be made by the Governor in Council, and if such value, added to the receipts shown in the Account, exceeds the total of expenditures shown in the Account and liabilities in respect of operations of the Board then due and payable, an amount equal to the excess shall be transferred to the Consolidated Revenue Fund as revenue, but if the value is less no amount may be credited to the Account to meet the deficiency except pursuant to an appropriation by Parliament for that purpose".

Vote 587, Appropriation Act No. 2, 1956 provided that expenditures may exceed the receipts shown in the account by not more than \$900,000 or such lesser amount as may be fixed by the Treasury Board.

The following is a summary of the transactions within the Operating Account for the year ended March 31, 1957:

Debit balance as at March 31, 1956	454,691
Transfers from Vote 241 for Administration, Production and Distribution of Films and Other Visual Materials	3,552,399
Miscellaneous receipts, including amounts transferred from appropriations of other departments	1,440,036
	<u>4,992,435 Cr.</u>
	4,537,744 Cr.

Disbursements—	
Salaries and Wages	2,826,360
Allowances	38,085
Fees of actors, writers, commentators, etc.	827,549
Travel and removal expenses	441,586
Freight, express and cartage	46,283
Postage	30,150
Telephones, telegrams and other communication services	77,756
Printing of annual reports and other publications	12,031
Films, displays, advertising, etc.	324,773
Office stationery, supplies, equipment and furnishings	50,654
Materials and supplies	725,366
Buildings and works including land—	
Rentals	2,014
Equipment—	
Acquisition	23,331
Repairs and upkeep	16,817
Rentals	47,990
Municipal and Public Utility Services	40
Reference Library	2,961
All other expenditures	60,429

5,554,175

Less:

Net decrease in travel and imprest advances and prepayments—	
Balance March 31, 1956.....	39,044
Balance March 31, 1957.....	30,738
	<u>8,306</u>
Transfer to Vote 242—Acquisition of Equipment	5,142
Transfer to Vote 243—To provide for the dismantling, conversion and installation of existing equipment, acquisition of new equipment, removal expenses and other costs related to the transfer of the National Film Board to new building	329,283
	<u>342,731</u>
	5,211,444
Transfer to Revenue of excess of income over expense for the year ended March 31, 1956	15,186
	<u>5,226,630</u>
Debit Balance as at March 31, 1957	\$ 688,886
The financial statements of the Board, prepared from accounts maintained on the accrual basis, and certified by the Auditor General, will be found in the Appendix to this section.	
The following is a reconciliation of the National Film Board Operating Account as reflected on the Balance Sheet of the National Film Board and the Open Account shown above.	
Account per Board's Balance Sheet as at March 31, 1957	808,270
Deduct—	
Credits from other Government Departments, recorded subsequent to March 31, 1957	52,624
Charges to Votes of the Board, recorded subsequent to March 31, 1957	77,090
	<u>129,714</u>
	678,556
Add—	
Charges from other Government Departments, recorded subsequent to March 31, 1957	543
Overseas cheque issue not advised till April 1957	9,787
	<u>10,330</u>
Open Account as at March 31, 1957	\$ 688,886

The amount of \$11,012 representing the excess of income over expense for the year ended March 31, 1957 due the Receiver General as shown on the Balance Sheet of the Board will be transferred to Revenue in the fiscal year 1957-58.

Fees of \$500 or over were paid to: E. Adams, Winnipeg, \$594; J. G. Adamson, Ottawa, \$600; J. A. Anderson, Montreal, \$4,620; L. Applebaum, Toronto, \$5,801; P. Arno, Montreal, \$505; G. Arthur, Montreal, \$848; M. Asher, Montreal, \$777; J. B. Austin, Toronto, \$505; S. Baker, Montreal, \$3,075; F. Banks, Ottawa, \$963; G. Barnhill, Laval, Que., \$2,461; I. Barry, Montreal, \$768; R. Baulu, Montreal, \$1,163; R. Baylis, Montreal, \$2,094; P. Beaudet, Montreal, \$878; M. Belaieff, Montreal, \$6,701; P. Bernard, Montreal, \$4,000; P. Berton, Kleimburg, Ont., \$682; O. M. Birch, Montreal, \$4,943; C. Black, North Bay, Ont., \$1,032; G. Bloomfield, Montreal, \$748; J. Boisjoli, Montreal, \$678; R. Boisvert, Varennes, Que., \$3,933; V. Boss, Montreal, \$1,000; G. Bouvier, Montreal, \$1,214; M. Brault, St. Hilaire, Que., \$2,024; G. Brewer, Montreal, \$853; D. C. Brittain, Montreal, \$4,367; G. Budner, Montreal, \$5,000; G. Burwash, Toronto, \$5,625; M. Cabay, Montreal, \$522; M. H. Cameron, Edmonton, \$735; A. Campbell, Montreal, \$815; W. Carrick, Uxbridge, Ont., \$2,250; R. Carter, Gander, Nfld., \$876; G. Chartrand, Orleans, Ont., \$2,091; P. E. Chayer, Montreal, \$664; L. Chester, Scarboro, Ont., \$574; R. Christie, Montreal, \$1,400; S. Clish, St. Laurent, Que., \$2,275; C. Conley, Toronto, \$635; N. Cook, Toronto, \$578; H. Cooper, Peterborough, Ont., \$991; J. A. Cowan, Toronto, \$700; G. Crabtree, Eastview, Ont., \$5,815; M. Cunningham, Rosemere, Que., \$600; J. B. Curran, Montreal, \$1,579; B. Dagenais, Montreal, \$2,167; R. Dahan, Montreal, \$695; P. Daignault, Laval des Rapides, Que., \$905; F. Dansereau, Montreal, \$4,000; A. Legrand Dit Dauphin, Montreal, \$2,250; P. Legrand Dit Dauphin, Montreal, \$1,938; D. D. Davidson, St. Laurent, Que., \$1,725; F. C. Davis, Toronto, \$5,150; G. Davis, Montreal, \$2,870; J. M. Davison, Orillia, Ont., \$903; M. De Goumois, Ste. Adele en Haut, Que., \$700; V. Desy, Montreal,

\$1,322; N. de Varennes, Montreal, \$582; M. Devine, Westmount, Que., \$1,650; B. Devlin, St. Laurent, Que., \$16,065; C. Devlin, St. Laurent, Que., \$550; I. Dooh, Ottawa, \$2,637; J. Doohan, Don Mills, Ont., \$1,059; D. T. Douglas, Hull, Que., \$1,031; P. Dufresne, Montreal, \$560; K. P. E. Du Plessis, Ottawa, \$614; M. Edmonds, Montreal, \$630; F. Edwards, Montreal, \$952; V. Eldridge, Saint John, N.B., \$997; B. Engler, Banff, Alta., \$593; S. Fletcher, Westmount, Que., \$590; M. Forrez, Montreal, \$1,099; R. Forster, Hanover, Ont., \$690; B. Fraser, Ottawa, \$500; D. Fraser, Ottawa, \$2,220; R. Gadouas, St. Sulpice, Que., \$619; J. L. Gagnon, Montreal, \$998; M. Gagnon, Montreal, \$617; P. Gagnon, Montreal, \$519; E. Genest, Montreal, \$690; R. Gilbert, Town of Mount-Royal, Que., \$852; M. Gillson, Ste. Anne de Bellevue, Que., \$1,994; R. Gingras, Montreal, \$1,927; D. G. V. Ginsberg, Montreal, \$3,300; T. Godden, Gander, Nfld., \$1,128; D. Goodland, St. John's, \$1,190; G. A. Groulx, St. Hilaire, Que., \$650; R. Guertin, Montreal, \$748; R. Guilbault, Montreal, \$511; B. Gunn, New York, N.Y., U.S.A., \$765; D. Haldane, New York, N.Y., U.S.A., \$8,500; L. G. Haldane, New York, N.Y., U.S.A., \$3,721; E. G. Hall, Kirkland Lake, Ont., \$995; R. Hambleton, Toronto, \$600; G. Hamelin, Montreal, \$1,170; O. Haque, St. Laurent, Que., \$2,790; J. P. Harris, Ottawa, \$707; P. Hebert, Montreal, \$657; G. Hoffman, Montreal, \$1,200; G. Hoggwood, Montreal, \$1,069; G. E. Hollington, Ottawa, \$1,800; K. O. Horn, St. Laurent, Que., \$2,045; A. Hourlier, Montreal, \$672; C. Israel, Richmond Hill, Ont., \$7,675; P. Jarry, Montreal, \$1,218; R. Jodoin, Montreal, \$6,500; K. Jones, Montreal, \$3,030; L. Jones, Toronto, \$860; T. M. Joseph, Fort William, Ont., \$600; C. Jutras, Montreal, \$4,917; S. Katz, Toronto, \$700; P. Kelly, St. Laurent, Que., \$3,235; A. F. Klein, Pittsburgh, Penn., U.S.A., \$1,420; W. A. Knapp, Rosemere, Que., \$2,534; J. C. Knight, Montreal, \$1,856; D. Laberge, Sherbrooke, Que., \$600; H. Lagace, Montreal, \$700; P. L'Amare, Montreal, \$1,200; G. Laroche, Ste Adele, Que., \$3,263; L. D. Laughlin, Toronto, \$500; N. Lavoie, Montreal, \$549; R. Lebel, Montreal, \$890; R. Leboursier, Montreal, \$797; F. Leclerc, Vaudreuil, Que., \$1,620; A. Leonard, Montreal, \$680; C. Linder, Downsview, Ont., \$1,400; D. M. Lindsay, Edmonton, \$1,294; J. B. Locke, Montreal, \$6,796; L. Locke, Montreal, \$658; J. Lorain, Montreal, \$587; A. Lower, Middlesex, England, \$6,428; M. Lyons, Montreal, \$2,206; T. D. Macartney-Filgate, Montreal, \$1,112; M. MacBain, Toronto, \$500; M. E. MacDonald, Charlottetown, \$1,877; H. G. Maheu, Quebec, \$1,097; L. Mailhot, Trois Rivieres, Que., \$1,341; A. Malenfant, Montreal, \$520; B. Markle, Ile Bigras, Que., \$5,600; P. Masella, Westmount, Que., \$5,120; D. Masters, Toronto, \$998; C. W. McGibbon, L'Abord-a-Plouffe, Que., \$2,434; J. Merritt, Montreal, \$550; D. Michel, Montreal, \$750; A. Miller, Montreal, \$1,638; W. O. Mitchell, High River, Alta., \$600; P. Moffatt, Toronto, \$795; H. Moller, Montreal, \$1,708; A. C. L. Monk, Montreal, \$1,901; R. Morris, Montreal, \$2,451; S. K. Morris, Toronto, \$525; G. Munro, Montreal, \$5,217; E. Murch, Toronto, \$850; J. C. Murphy, Montreal, \$3,348; F. L. Murphy, Beaurepaire, Que., \$603; G. W. Needles, Toronto, \$1,144; E. Nielsen, Ste. Therese, Que., \$6,675; R. Normand, Montreal, \$600; S. Nutter, St. Laurent, Que., \$5,500; F. Orban, Toronto, \$6,796; N. Orban, Toronto, \$1,072; J. Palardy, Montreal, \$2,150; P. Paquette, Montreal, \$1,245; J. Paris, Toronto, \$1,012; J. B. Parisien, Laval des Rapides, Que., \$1,865; G. Parker, Montreal, \$1,600; J. D. Paxton, Hamilton, Ont., \$1,395; A. Pearce, Mimico, Ont., \$825; G. Pellerin, Montreal, \$780; G. Pelletier, Montreal, \$3,537; P. Pendry, Toronto, \$3,770; B. Picard, Montreal, \$822; B. Poole, Rosemount, Que., \$715; H. Poulin, Montreal, \$1,330; R. Poulin, Montreal, \$1,049; J. Pratt, Dorval, Que., \$836; E. G. Preston, Westmount, Que., \$3,792; A. Price, Cyrville, Ont., \$700; M. Racicot, Montreal, \$906; H. Ramer, Montreal, \$687; E. Reid, Montreal, \$1,500; S. D. Rigolo, Montreal, \$5,000; J. J. Rodriguez, Montreal, \$772; P. Rodriguez, Ville Jacques Cartier, Que., \$621; G. Rowan, St. Lambert, Que., \$1,228; M. Roy, Montreal, \$1,500; R. Royer, Montreal, \$515; L. Rubie, Toronto, \$598; H. Ryshpan, Outremont, Que., \$683; G. Salverson, Toronto, \$5,000; G. Sandys, Toronto, \$739; H. J. C. Schuurman, St. Laurent, Que., \$1,500; J. Scott, Vancouver, B.C., \$900; S. Scott, Toronto, \$500; R. Shankar, New York, N.Y., U.S.A., \$1,750; K. Shannon, Montreal, \$1,530; L. Shannon, Montreal, \$1,530; L. Sinclair, Toronto, \$1,600; F. Smith, Montreal, \$1,027; R. E. Stamp, Gander, Nfld., \$660; D. H. Steeves, Fredericton, \$730; P. D. Stevens, London, Ont., \$585; N. Stewart, Montreal, \$1,185; J. Tapp Productions, Montreal, \$1,109; M. Taylor, Montreal, \$4,862; Y. Theriault, Montreal, \$850; G. L. Toupin, Montreal, \$752; S. Traber, Toronto, \$868; B. Tremain, Toronto, \$530; E. Tremblay, Montreal, \$1,415; R. Varin, Montreal, \$1,295; J. Vernon, Toronto, \$1,605; H. G. Walsh, Gander, Nfld., \$1,039; H. Webster, Toronto, \$583; W. Weintraub, London, England, \$3,208; M. Wiley, Toronto, \$1,424; F. C. Williams, Rosemere, Que., \$798; J. Wyllie, Boucherville, Que., \$600.

Travelling expenses of \$500 or over to those serving on a fee basis were paid to: F. Adams, \$663; L. Applebaum, \$1,239; R. Baylis, \$1,999; G. Beaugrand-Champagne, \$599; M. Beliaeff, \$1,048; O. M. Birch, \$1,474; D. C. Brittain, \$944; W. H. Carriek, \$1,205; S. Clish, \$4,386; G. Crabtree, \$2,005; F. Dansereau, \$776; F. Davis, \$2,049; G. Davis, \$2,420; B. Devlin, \$2,630; D. G. D. Fraser, \$589; R. Gilbert, \$587; D. Haldane, \$4,511; L. Haldane, \$3,149; C. Israel, \$1,254; K. Jones, \$536; P. Kelly, \$647; A. F. Klein, \$508; R. LeBoursier, \$562; J. Locke, \$3,375; T. D. Macartney-Filgate, \$1,032; B. MacNeill, \$1,005; R. Morris, \$643; E. Neilsen, \$1,063; S. Nutter, \$936; F. R. Orban, \$2,286; A. Pearce, \$605; G. Pelletier, \$1,913; P. C. Pendry, \$1,511; M. Roy, \$1,121; W. Weintraub, \$1,120.

The value of work completed, services rendered and supplies furnished to other Federal Government Departments and Agencies during the year for which billings were made amounted to \$948,039. Such billings where the amount was \$1,000 or over follow: Agriculture, \$44,806; Atomic Energy of Canada, \$1,005; Canadian Broadcasting Corporation, \$30,177*; Canadian Commercial Corporation, \$2,579; Canadian Overseas Telecommunications, \$11,460; Canadian Wheat Board, \$14,982; Central Mortgage & Housing Corporation, \$6,280; Citizenship and Immigration, \$43,237; External Affairs, \$17,746; Federal District Commission, \$1,980; Fisheries, \$35,664; Labour, \$90,906; Mines and Technical Surveys, \$1,951; National Defence, \$398,906;

National Gallery of Canada, \$4,955; National Health and Welfare, \$87,012; National Research Council, \$2,274; National Revenue, \$3,819; North Atlantic Treaty Organization, \$10,000; Northern Affairs and National Resources, \$82,218; Post Office, \$3,178; Public Printing and Stationery, \$2,285; Public Works, \$4,655; Royal Canadian Mounted Police, \$7,306; Trade and Commerce, \$11,293; Transport, \$1,961; United Nations, \$16,288; Veterans Affairs, \$5,720.

*Amount of \$333,440 was also billed to Canadian Broadcasting Corporation for television rentals and royalties.

B Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

C By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits credited to this account bore interest at the rate of two per cent per annum compounded annually to December 31, 1956, and two and one-half per cent thereafter. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. There were no bonds or uncashed cheques held at the close of the year 1956-1957 in respect of the National Film Board.

Employees Receiving Salaries at Annual Rates of \$5,000 or over and Travelling Expenses of \$500 or over

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1957. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Trueman, A. W., Government Film Commissioner	\$ 15,000	\$ 3,597	Chandler, H. B.	6,600	695
Adams, T. V.	7,080	705*	Charbonneau, G. L.	5,190	1,134*
Alexander, F. N.	6,060		Chatwin, L. W.	9,500	2,042
Alexander, R. C.	5,100	2,276	Comrie, W.	5,190	
Anders, F.	5,940		Constant, M. L.	5,430	{ 542
Armstrong, R. B.	5,640	{ 500			{ 959*
		{ 1,650*	Cookson, D. M.	5,190	
Arnold, G. W. E.	5,220	1,703	Coristine, E. S.	9,500	
Bairstow, D.	8,500	619	Cosman, J. W.	7,380	{ 644
Baker, V. A.	5,100				{ 705*
Balla, N. J.	9,000	{ 518	Cote, G.	5,670	1,957*
		{ 850*	Cote, J.	5,280	1,040
Beachell, C.	7,000	{ 528	Croll, G.	6,360	524*
		{ 598*	Culic, N.	6,200	833*
Bertram, F. E.	6,870		Curtis, R.	6,300	
Biggs, J. R.	9,500	1,457	Daigneault, L. R.	6,420	746*
Blackburn, M.	5,670	682*	Daly, T. C.	8,000	1,189
Blais, R.	8,000	743*	Dansereau, F.	6,000	
Bobet, J.	8,000	645*	Daprato, C.	8,000	{ 722
Bonnier, I.	6,780	1,789			{ 795*
Bounsall, N. F.	7,000	{ 2,052	Deacon, V.	7,200	1,101
		{ 796*	deBellefeuille, P.	7,080	{ 711
Bova, G.	6,060				{ 921*
Boyko, E.	6,588	4,260	Dew, D. S. C.	8,500	
Carey, K.	5,772		Dick, R.	7,100	577*
Chagnon, J. J.	5,250		Dickie, H. H.	5,220	
Champagne, J. P.	7,100	{ 3,264	Dorner, J. W.	5,760	765*
		{ 776*	Dowdell, R. H.	5,340	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Drew, B. F.	5,430	{ 698 706* 1,091	Licastro, J.	6,500	918*
Duerkop, J. H.	7,080	{ 2,368* 3,192† 1,019*	Lochnan, C. J.	7,800	{ 2,923 2,556†
Durden, J. V.	6,500	1,019*	Lough, C. P.	5,040	
Edward, J.	5,430		Low, C. A.	6,800	595*
Ewaschuk, L.	5,190	2,761	Lund, C.	6,098	2,783
Eyford, G. A.	5,640	1,044	Lunney, G. R.	5,784	3,221
Farley, T.	7,500	{ 2,427 1,133*	MacNeill, I.	7,400	3,969
Fleming, R. J. B.	5,670	657*	MacPherson, D.	5,190	
Forest, L.	6,000	{ 3,460 552*	Marshall, C. W.	7,800	{ 3,437 1,117*
Foster, J. C.	6,984	3,565	Martin, J. K.	5,010	1,253
Fournier, C.	5,040		Mayerovitch, D.	7,100	
Garceau, R.	6,440	1,300	McDonald, H. C.	5,640	885*
Gillson, D.	7,980	{ 1,929 1,131*	McDonell, F.	8,000	3,900
Glover, G.	8,500		McFarlane, C. L.	7,500	996*
Goldman, A.	5,430		McKay, M. D.	7,020	
Goldsmith, S.	5,940		McLaren, N.	7,500	779*
Gosnell, L. W.	7,100	1,848	McLean, G.	11,000	695
Graham, G. G.	11,000		Meadows, M.	5,430	
Gray, C. W.	7,500	2,692	Menard, L. F.	6,210	
Greenlees, W. S.	6,630		Mesley, W. F.	5,190	594*
Greenway, D. B. E.	7,380	{ 872 709*	Miller, C. A.	7,380	1,042*
Griffin, C.	6,360		Mineau, J.	5,640	
Gunn, J.	5,328	3,394	Mittlested, W. O.	5,670	{ 1,338 2,667*
Haley, E. T.	5,400		Moffat, D. A. R.	5,940	
Hall, V.	5,190		Moller, H.	7,000	
Heeley-Ray, K.	7,100	789*	Monteith, R.	6,900	852
Hewitson, W. J.	6,800	{ 2,328 746*	Morgan, J. C.	6,884	
Hickey, R. J.	6,270	1,730	Mulholland, D.	12,000	543
Hill, R.	5,640	590*	Myers, F. M.	5,190	
Howe, J. T.	5,940	{ 2,546 521*	O'Connor, H.	7,100	{ 1,177 641*
Hughes, J. W.	7,500	972	Parker, M.	7,500	{ 1,572 917*
Humble, R. J.	6,984	{ 1,225 518*	Payne, R. W.	8,500	633*
Hyde, L.	5,940		Pearce, M. E.	5,190	615*
Jackson, S.	5,670		Pelletier, C.	5,220	{ 1,921 2,237 2,124†
Jobbins, W. S.	7,500	{ 2,056 547*	Pepin, J. L.	5,250	{ 1,774* 2,124†
Jobin, V.	7,100		Picard, J. T.	5,640	1,871
Johnston, T. L.	7,800	{ 1,634 676*	Ponting, J. E.	5,640	{ 1,328 660*
Jones, P.	6,800	{ 789 819*	Quinn, F.	7,300	943
Juneau, P. L.	12,000	651*	Rathburn, E.	5,670	610*
Kaluski, P.	5,352	892*	Rekert, R. S.	6,520	
Keene, B. J.	6,000		Roberts, D. M.	5,160	
Kehoe, I.	5,670	{ 2,556 900*	Roy, J.	5,050	770
Knowles, A. F.	5,430	2,408	Samuels, J.	5,640	649
Koenig, W. M.	5,430		Sawyer, M. D.	7,100	
Kroitor, R. B.	5,190		Schieman, A. C.	5,340	714*
Ladouceur, R. J.	6,000		Shearer, A. E.	5,520	793*
Lambart, E.	5,262	627*	Simpkins, J.	5,670	1,147*
Leger, R. M.	5,640		Simpson, L.	5,100	609*
Lemieux, H. J.	6,984	1,901	Smith, W. D.	5,640	{ 2,408 2,136†
			Spencer, M. D.	7,800	1,410
			Spiller, F. E.	6,500	
			Spotton, J. A.	6,312	{ 1,964 720*

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Stewart, L. S.	5,970	{ 950 1,131* 2,688†	Ward, R. C.	5,430	{ 2,390 2,304†
Tremblay, R.	5,040		Wargon, A.	7,500	1,244
Tunstall, D. G.	6,500		Weatherby, J.	6,204	
Vachon, A. H.	6,600	{ 856 593* 630*	Webb, J. D.	6,900	{ 1,257 888*
Vanasse, J. P.	6,180		Wellington, D. C.	6,300	591*
VanDusen, T. W.	5,940		Wilder, D. A.	6,984	{ 2,826 650*
Verge, J. A.	5,640	1,269	Williams, K. A.	5,670	1,504
Verrall, R.	5,430	772*	Wilson, T. R.	5,670	1,797

* Removal expenses.

† Living allowance, annual rate.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Anderson, H. R.\$	2,251	DeErnsted, M.	{ 1,350 554*	McKinnon, R.	1,412
Anderson, M. A.	558	Donovan, G. L.	1,320	McLachlin, M. G.	1,609*
Arsenault, E. A.	1,868	Dougall, W.	2,109	McLean, D. A.	1,715
Barnhill, G. N.	{ 665 823*	Doughty, J. R.	1,489	McLeod, G. N.	1,896
Beaucage, J.	1,739	Dufaux, G.	696	Melick, J. A.	1,728
Beaulieu, G.	1,881	Dupuis, L.	586*	Morrisette, R.	701*
Beckett, E.	572*	Fanning, G.	513*	Newell, A. C.	879*
Bell, J. M.	1,519	Ferguson, S. W.	501*	Normandin, J. G.	739
Belton, E.	712	Fillier, G.	656*	O'Neil, G.	1,179
Bennett, D. F.	{ 1,019 1,050*	Forest, Luc	1,690	Orr, W. P.	2,123
Bigras, N.	540*	Fraser, D. M.	1,362	Parent, J. J.	{ 2,451 811*
Biron, J. F.	1,453	Fraser, E. A.	1,577	Pealow, K.	1,074*
Borbridge, J. R.	1,524	Gallaway, W. E.	1,385	Phillips, D. E.	624
Bordeleau, B.	715*	Goodland, W. F.	1,056	Poirier, C. E.	508*
Bourdon, J.	797*	Heney, W. W.	649*	Poulter, D.	598*
Bouvier, D.	2,275	Hunter, E. D.	1,850	Proctor, W. J.	1,360
Brading, L.	595*	Johnson, L. A.	1,832	Ranger, C.	698*
Bradley, D.	2,674	Jones, R.	1,165	Rousseau, C.	1,829
Bricker, O. C.	1,478	Kilpatrick, R.	725	Sharples, D.	{ 2,391 617*
Brisson, F.	1,857	Lamontagne, G.	721*	Skillings, J. R.	1,982
Brownell, E. H.	2,040	Larivee, L.	1,096	Smith, R. B.	1,924
Buck, O. E.	747*	Laroche, J. B.	518*	Taylor, R. E.	1,794
Budd, H.	668	Latremouille, J.	805*	Vahey, G. H.	590*
Buskard, R. W.	538*	Leblanc, J. E.	1,908	Vallieres, R.	532*
Carlson, N. A.	1,626	Legris, G. J.	1,631	Varin, S.	548*
Carriere, M.	541	Lysyshyn, J.	1,864	Warner, M.	810*
Charlebois, G.	700	Marier, H. L.	1,708	White, L. D.	689*
Cote, R. J. E.	522*	Marleau, L.	892*	Whitehead, T.	2,309
Cunningham, S. A. ...	536*	Martin, J. D.	1,190	Wilson, J. E.	569*
David, J.	591*	Martin, J. E.	2,058	Woodward, D.	1,670
deBellefeuille, J.	1,337	Maxwell, W.	626*	Wootton, S. A.	1,611
deBellefeuille, R.	1,420	McDonald, L. W.	1,582	Yoshida, Y.	2,136
		McDonald, P. T.	513		

* Removal expenses.

Suppliers receiving \$10,000 or over from the Board

The Animation Equipment Corporation, New Rochelle, N.Y., U.S.A., \$22,902; Ansco of Canada Limited, Toronto, \$119,927; Associated Screen News Limited, Montreal, \$85,843; Batten Films, Toronto, \$15,667; Bell and Howell Canada Limited, Toronto, \$42,933; The Bell Telephone Company of Canada, \$54,307; The Bomac Electrotpe Company Limited, \$13,539; Camera Equipment Co., Inc., New York, N.Y., U.S.A., \$12,269; Government of Canada—Canadian National Railways, \$23,261, Department of National Revenue, Customs

and Excise Divisions, \$21,066, Post Office Department, \$30,102, Department of Public Printing and Stationery, \$49,328, Trans-Canada Air Lines, \$37,510; Canadian Corps of Commissionaires, \$40,175; Canadian Film Institute, Ottawa, \$20,206; Canadian General Electric Company Limited, Toronto, \$10,525; Canadian Kodak Sales Limited, Toronto, \$296,532; The Canadian Pacific Railway Company, \$16,562; Christie Chemical Company, Montreal, \$13,066; Alex L. Clarke Limited, Toronto, \$12,997; Composers Authors and Publishers Association of Canada Limited, Toronto, \$20,681; Comprehensive Service Corporation, New York, N.Y., U.S.A., \$27,858; Crawley Films Limited, Ottawa, \$114,179; Dominion Metalwares Industries Limited, Port Credit, Ont., \$18,290; Dominion Sound Equipment Limited, Montreal, \$41,526; Dupont Company of Canada (1956) Limited, Montreal, \$17,763; Gevaert (Canada) Limited, Toronto, \$20,022; Guest Motors Ltd., Hull, Que., \$10,176; HiSpeed Equipment, Inc., New York, N.Y., U.S.A., \$52,765; Manhattan Color Laboratory, Inc., New York, N.Y., U.S.A., \$10,022; McCurdy Radio Industries Limited, Toronto, \$68,928; Minnesota Mining & Manufacturing of Canada Limited, London, Ont., \$80,196; Motion Picture Printing Equipment Co., Skokie, Illinois, U.S.A., \$11,465; Perkins Electric Company Limited, Montreal, \$22,578; R.C.A. Victor Company Ltd., Montreal, \$16,814; J. Arthur Rank Film Distributors (Canada) Ltd., Toronto, \$11,050; S.O.S. Cinema Supply Corporation, New York, N.Y., U.S.A., \$46,873; Salco Corporation Limited, Toronto, \$61,561; Shelley Films Limited, Toronto, \$11,118; Tilden Rent-A-Car Company, Montreal, \$19,973; Tippet-Richardson (Ottawa) Limited, Ottawa, \$34,909; Tri Art Color Corporation, New York, N.Y., U.S.A., \$29,070.

Statement of Expenditures by Standard Objects

	Estimates 1956-57	Expenditures 1956-57	Expenditures 1955-56
(10) Exhibits, Advertising, Films, Broadcasting and Displays.....	3,844,899	3,844,899	3,324,445
(16) Equipment—Construction or Acquisition.....	1,115,759	1,115,244	742,948
Total	\$ 4,960,658	\$ 4,960,143	\$ 4,067,393

Appendix

NATIONAL FILM BOARD

(ESTABLISHED BY THE NATIONAL FILM ACT)

Balance Sheet as at March 31, 1957

(with comparative figures as at March 31, 1956)

Assets		LIABILITIES	
	1957	1956	1957
Cash	7,252	33,149	282,426
Accounts Receivable:			394,535
Departments of the Government of			43,122
Canada			22,540
Other (less provision for doubtful ac-	476,204	322,506	
counts: 1957, \$5,145; 1956, \$7,565)	83,696	85,111	
Receivable under Parliamentary Appro-	559,900		11,012
priations	118,308	270,071	15,186
Employees' Travel Advances	27,704	32,206	
Inventories, at cost:			
Materials and supplies		177,043	
Work in progress		10,595	
Prints held for sale		116,576	
	406,804		2,140,373
Prepaid Expenses	12,926	4,775	4,176,175
Equipment, at cost, per Schedule "A"			
(contra)	3,367,905	2,140,373	
	\$ 4,500,799	\$ 3,192,405	\$ 4,500,799
			\$ 3,192,405

The accounts of the National Film Board for the year ended March 31, 1957 having been examined, I certify that, in my opinion, the above Balance Sheet gives a true and fair view of the state of the Board's affairs as at March 31, 1957, and the related Statement of Income and Expense gives a true and fair view of the income and expense for the year, according to the best of my information and the explanations given to me and as shown by the books of the Board.

Certified correct:

E. S. CORISTINE,
Director of Administration.

Approved:

GUY ROBERGE,
Government Film Commissioner.

WATSON SELLAR,
Auditor General of Canada.

NATIONAL FILM BOARD—Concluded

Statement of Income and Expense for the year ended March 31, 1957
(with comparative figures for the year ended March 31, 1956)

	1957	1956
Income		
Parliamentary appropriations	4,960,143	4,067,393
Sales of films and other visual materials to Government departments..	948,039	1,047,600
Commercial sales	216,588	223,444
Rentals and royalties	422,624	232,497
Miscellaneous	9,126	8,573
	<u>6,556,520</u>	<u>5,579,507</u>
Expense		
Main program—		
Production of films and other visual materials.....	1,840,244	1,654,738
Distribution	1,549,380	1,352,285
Administration and general services.....	613,001	473,912
	<u>4,002,625</u>	
Cost of production of films and other visual materials for Government departments	968,109	1,026,174
Cost of production relating to commercial sales.....	164,854	183,549
Acquisition of equipment.....	157,347	146,728
Outlays related to transfer to new building—		
Dismantling, conversion and installation of existing equipment and acquisition of new equipment.....	957,896	596,220
Removal expenses and other costs.....	294,677	130,715
	<u>1,252,573</u>	
	<u>6,545,508</u>	<u>5,564,321</u>
Excess of Income over Expense, transferred to the Receiver General of Canada for credit to Revenue.....	\$ 11,012	\$ 15,186

NOTE.—The above figures do not include charges for: (a) premises, office furniture and furnishings and maintenance services provided by the Department of Public Works, and (b) certain accounting services provided by the Office of the Comptroller of the Treasury.

SCHEDULE "A"

Equipment, at cost, as at March 31, 1957
(with comparative figures as at March 31, 1956)

	1957	1956
Photographic equipment	482,341	432,039
Laboratory equipment	895,841	423,417
Projection equipment	395,953	341,948
Sound equipment	807,495	341,495
Editing equipment	226,837	134,053
Stage equipment	128,655	73,427
Machine shop equipment	79,222	67,291
Research and testing apparatus	51,015	44,922
Power generating equipment	49,106	44,283
Office equipment	135,577	113,736
Automobiles and trucks	59,219	53,066
Miscellaneous	56,644	70,696
	<u>\$ 3,367,905</u>	<u>\$ 2,140,373</u>

NOTE.—The above amounts are book values, subject to adjustment following completion of an inventory to be taken in 1957-58, because of the removal of the equipment from Ottawa to Montreal during the year ended March 31, 1957.

1956-57
PUBLIC ACCOUNTS

PART II
O

DEPARTMENT OF NATIONAL HEALTH AND WELFARE

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF NATIONAL HEALTH AND WELFARE

NOTE.—Revenues are shown on page O-60, Open Accounts on page O-61 and Expenditures by Standard Objects on page O-69.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
O-4	Stat.	Minister of National Health and Welfare— Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
A—DEPARTMENT					
O-4	244	Departmental Administration.....	1,305,430 00	1,221,662 15	1,096,949 98
NATIONAL HEALTH BRANCH					
Health Services					
O-4	245	National Health Branch—Administration.....	160,520 00	143,585 67	147,166 22
O-5	246	Administration of the Quarantine and Leprosy Acts.....	464,050 00	454,533 27	387,724 41
O-5	247 542	Immigration Medical Services.....	1,386,024 00	1,364,205 71	970,642 33
O-6	248	Sick Mariners Treatment Services.....	975,615 00	910,692 51	964,453 61
O-7	249	Laboratory of Hygiene— Operation and Maintenance.....	757,688 00	638,953 68	550,418 96
O-7	250	Construction or Acquisition of Buildings, Works, Land and Equipment.....	40,000 00	33,191 05	62,502 96
O-8	251	Public Health Engineering.....	244,735 00	225,006 63	176,799 64
O-8	252	Occupational Health.....	349,053 00	318,266 30	271,784 36
O-9	253	Civil Service Health.....	344,957 00	333,804 89	301,549 25
O-9	254	Epidemiology.....	69,961 00	50,003 99	53,685 86
O-10	255	Administration of the Food and Drugs and the Proprietary or Patent Medicine Acts.....	1,475,481 00	1,423,971 38	1,177,852 65
O-10	256 574	Administration of the Opium and Narcotic Drugs Act.....	214,251 00	200,292 03	185,700 48
O-11	257 654 575	Indians and Eskimos Health Services— Operation and Maintenance.....	17,058,891 00	17,034,518 17	15,539,046 72
O-15	258	Construction or Acquisition of Buildings, Works, Land and Equipment.....	1,272,200 00	1,073,329 02	1,180,173 82
O-16	259	Grants to Hospitals which care for Indians and Eskimos.....	64,000 00	64,000 00	10,000 00
O-16	260	Northern Health Services— Operation and Maintenance.....	94,610 00	63,034 66	32,584 72
O-17	261	Construction or Acquisition of Buildings, Works, Land and Equipment.....	1,130,000 00	545,706 31	49,338 00
O-17	262	Special Technical Services.....	635,851 00	540,010 69	536,674 42
O-18	263	Health Insurance Studies and Administration of the General Health Grants.....	114,765 00	106,534 88	91,877 57
General Health Grants					
O-18	264 655 576	*To authorize and provide for General Health Grants to the Provinces, the Northwest Ter- ritories and Yukon Territory.....	37,750,000 00	36,280,146 86	33,528,853 44

DEPARTMENT OF NATIONAL HEALTH AND WELFARE

O-3

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
NATIONAL HEALTH BRANCH—Concluded					
Grants to Health Organizations					
O-51	265	Canadian Mental Health Association.....	10,000 00	10,000 00	10,000 00
O-51	266	Health League of Canada.....	10,000 00	10,000 00	10,000 00
O-51	267	Canadian Public Health Association.....	5,000 00	5,000 00	5,000 00
O-51	268	Canadian National Institute for the Blind.....	45,000 00	45,000 00	45,000 00
O-51	269	L'Association Canadienne Francaise des Aveugles.....	6,000 00	6,000 00	6,000 00
O-51	270	L'Institut Nazareth de Montreal.....	4,050 00	4,050 00	4,050 00
O-51	271	Montreal Association for the Blind.....	4,050 00	4,050 00	4,050 00
O-51	272	Canadian Tuberculosis Association.....	20,250 00	20,250 00	20,250 00
O-51	273	Victorian Order of Nurses.....	13,100 00	13,100 00	13,100 00
O-51	274	St. John Ambulance Association.....	10,000 00	10,000 00	10,000 00
O-51	275	Canadian Red Cross.....	10,000 00	10,000 00	10,000 00
O-51	276	Canadian Paraplegic Association.....	15,000 00	15,000 00	15,000 00
			152,450 00	152,450 00	152,450 00
			64,755,102 00	61,958,237 70	56,371,279 42
WELFARE BRANCH					
O-51	277	Welfare Branch Administration.....	55,220 00	48,426 71	46,901 88
O-51	278	Family Allowances and Old Age Security— Administration.....	2,884,599 00	2,727,169 09	2,533,393 19
O-52	Stat.	Family Allowances Payments.....	397,517,840 11	397,517,840 11	382,535,026 12
O-54	279	Old Age Assistance, Blind Persons and Disabled Persons Allowances— Administration.....	123,028 00	103,716 86	93,367 53
O-54	Stat.	Old Age Assistance—Payment of Federal Share of Assistance.....	20,290,794 60	20,290,794 60	20,918,174 12
O-54	Stat.	Blind Persons Allowances—Payment of Federal Share of Allowances.....	2,959,039 74	2,959,039 74	2,918,494 13
O-55	Stat.	Disabled Persons Allowances—Payment of Federal Share of Allowances.....	7,167,352 38	7,167,352 38	5,665,066 65
O-57	Stat.	Unemployment Assistance—Payment of Federal Share of Assistance.....	7,875,567 85	7,875,567 85	
O-57	578	*To authorize payment to the Governments of the Provinces of Newfoundland and Prince Edward Island in respect of reimbursement claims in accordance with agreements under the Unemployment Assistance Act.....	42,000 00	38,603 46	
O-57	280	Grant to Canadian Welfare Council.....	28,000 00	28,000 00	28,000 00
O-57	656	*To provide a reduction in the amount owing by the Old Age Security Fund representing the amount of temporary loans to the Fund dur- ing the fiscal year 1955-56.....	50,020,000 00	50,012,857 41	63,251,655 27
O-57	577	*To provide for a reduction in the amount owing by the Old Age Security Fund representing the amount of temporary loans to the Fund during the fiscal year 1956-57.....	6,000,000 00	6,000,000 00	
			494,963,441 68	494,769,388 21	477,990,078 89
B—CIVIL DEFENCE					
O-58	281	To provide for the Civil Defence program.....	7,010,018 00	3,699,298 87	2,435,854 30
SPECIAL					
O-59	657	To provide for a grant to the Canadian Highway Safety Conference.....	20,000 00	20,000 00	
O-59	658	*To provide a grant to the Estate of the late Dr. Stephen Kucher.....	4,500 00	4,500 00	
GENERAL					
O-59	Stat.	Gratuities to families of deceased employees... <i>Expenditures: from Appropriation not required for 1956-57.</i>	1,000 00	1,000 00	550 00 546 53
Total.....			\$568,076,491 68	\$561,689,066 93	\$537,912,259 12

*Complete title is shown in the following details.

Salary of Minister, Hon. Paul Martin, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. Paul Martin received travelling expenses of \$3,975, of which \$3,133 was charged to Vote 244, and \$842 to Department of External Affairs, Vote 94.

A—DEPARTMENT

Vote 244 Departmental Administration

		Estimates	Allotments	Expenditures
Salaries		975,400	969,000	969,000
Allotted from Vote 130, Salaries, etc		82,630	82,630	43,162
	(1)	1,058,030	1,051,630	1,012,162
A Travelling Expenses—Staff	(5)	26,000	31,000	28,944
Freight, Express and Cartage	(6)	3,000	3,000	2,447
Postage	(7)	6,500	6,500	4,823
Telephones and Telegrams.....	(8)	9,000	9,000	8,788
Educational and Informational Publications.....	(9)	63,300	63,300	58,059
Educational and Informational Material Other than Publications	(10)	42,750	42,750	40,424
Office Stationery, Supplies and Equipment.....	(11)	78,000	78,000	48,067
Materials and Supplies.....	(12)	2,900	2,900	1,822
Acquisition of Equipment.....	(16)	2,500	3,200	3,177
Repairs and Upkeep of Equipment.....	(17)	2,000	2,000	977
B Expenses of Delegates to International and Other Conferences	(22)	9,500	9,800	9,688
Sundries	(22)	1,950	2,350	2,284
		<u>\$ 1,305,430</u>	<u>\$ 1,305,430</u>	<u>\$ 1,221,662</u>

A F. G. Robertson, Parliamentary Assistant to the Minister, received travelling expenses of \$781.

B Included expenses of delegates to the World Health Assembly, paid under authority of T.B. 500944, May 4, 1956. The following delegates received \$500 or over: S. R. Balcom, Halifax, \$1,610; E. Blain, Montreal, \$1,184; F. B. Roth, Regina, \$1,374.

Under authority of T.B. 504178, July 13, 1956, F. C. Fraser, Montreal, received \$710 for his expenses as Canadian delegate to the First International Congress on Human Genetics, Copenhagen, Denmark.

NATIONAL HEALTH BRANCH

Health Services

Vote 245 National Health Branch—Administration

		Estimates	Allotments	Expenditures
Full Time Positions.....		102,850	102,850	102,850
Allotted from Vote 130, Salaries, etc.....		5,270	5,270	4,539
	(1)	108,120	108,120	107,389
Travelling Expenses—Staff	(5)	6,500	6,500	5,196
Freight, Express and Cartage.....	(6)	800	1,000	807
Telephones and Telegrams.....	(8)	1,500	1,500	707
Educational and Informational Publications.....	(9)	33,500	33,050	20,484
Educational and Informational Material Other than Publications	(10)	3,000	3,000	2,528
Office Stationery, Supplies and Equipment.....	(11)	1,500	1,750	1,634
A Travelling Expenses—Dominion Council of Health Members and Others	(22)	5,000	5,000	4,309
Sundries	(22)	600	600	532
		<u>\$ 160,520</u>	<u>\$ 160,520</u>	<u>\$ 143,586</u>

This vote was provided for the costs of the general administration of the Branch and the preparation and distribution of educational and informational materials of a general nature.

A The following members received \$500 or over: G. F. Amyot, Victoria, \$724; L. Miller, St. John's, \$526; A. Somerville, Edmonton, \$550.

Vote 246 Administration of the Quarantine and Leprosy Acts

		Estimates	Allotments	Expenditures
	Salaries and Wages.....	329,950	329,950	329,950
	Allotted from Vote 130, Salaries, etc.....	20,200	20,200	16,923
	(1) 350,150	350,150	346,873	
	Allowances	(2) 18,000	17,000	13,446
A	Hospital, Doctors' and Other Fees.....	(4) 16,000	32,300	32,291
	Travelling Expenses—Staff	(5) 5,900	9,400	9,288
	Freight, Express and Cartage.....	(6) 850	1,300	1,205
	Postage	(7) 350	350	165
	Telephones and Telegrams.....	(8) 9,000	9,000	8,937
	Educational and Informational Publications.....	(9) 1,500	300	259
	Office Stationery, Supplies and Equipment.....	(11) 4,000	5,300	4,633
	Materials and Supplies	(12) 16,000	16,500	16,050
	Acquisition of Equipment.....	(16) 24,000	3,100	2,900
	Repairs and Upkeep of Equipment	(17) 11,000	13,750	13,738
	Light, Power and Water.....	(19) 5,300	3,600	3,134
	Sundries	(22) 2,000	2,000	1,614
		<u>\$ 464,050</u>	<u>\$ 464,050</u>	<u>\$ 454,533</u>

This vote was provided for the cost of administration of the above Acts, including the inspection of all incoming traffic from foreign countries as a means of preventing the entry of infectious diseases into Canada. Quarantine inspections are made by medical officers at Gander, Sydney, Moncton, Dorval, Malton, Edmonton and Vancouver airports and at maritime quarantine stations located at Halifax, Saint John, Quebec, Rimouski, Port Alfred, Sorel, Three Rivers, Montreal, William Head, Vancouver, Victoria and Esquimalt.

Facilities are maintained at Bentinck Island, B.C., and arrangements are in effect at Tracadie, N.B., for the diagnosis and treatment of leprosy.

A Included payments of \$7,403 to Hotel Dieu de St. Joseph, Tracadie, N.B., and medical fees of \$500 or over were paid to: L. Berlinguet, Three Rivers, Que., \$850; L. E. K. Lafamme, Seven Islands, Que., \$1,415; W. E. Munro, Winnipeg, \$3,504; H. A. Schiller, Windsor, Ont., \$630; L. Tanguay, Bagotville, Que., \$1,672; M. Thivierge, Port Alfred, Que., \$1,360; A. T. Wachna, Windsor, Ont., \$792.

Votes 247 and 542 Immigration Medical Services

		Estimates	Allotments	Expenditures
	Salaries and Wages	998,492	1,033,492	1,033,492
	Allotted from Vote 130, Salaries, etc.	57,810	57,810	50,919
	(1) 1,056,302	1,091,302	1,084,411	
	Allowances	(2) 169,322	179,322	170,819
A	Medical and Other Professional and Special Services	(4) 160,000	104,600	102,619
	Travelling Expenses—Staff	(5) 109,000	124,000	96,550
	Freight, Express and Cartage	(6) 2,700	3,100	3,049
	Postage	(7) 4,000	4,000	3,996
	Telephones and Telegrams	(8) 6,200	6,200	6,122
	Office Stationery, Supplies, Equipment, and Furnishings....	(11) 16,000	17,000	16,381
	Hospital Materials and Supplies	(12) 165,000	158,000	155,335
	Repairs and Upkeep of Buildings and Works	(14) 4,000	4,200	1,482
B	Rental of Buildings and Works	(15) 15,000	15,000	11,242
C	Acquisition of Equipment.....	(16) 60,000	60,000	58,062
	Repairs and Upkeep of Equipment	(17) 2,500	2,500	1,354
	Public Utility Services	(19) 8,500	9,300	7,655
	Laundry and Other Sundry Items	(22) 32,500	32,500	28,377
		<u>1,811,024</u>	<u>1,811,024</u>	<u>1,747,454</u>
D	Less—Amount recoverable for the treatment of patients not the responsibility of this Vote	(34) 425,000	425,000	383,248
		<u>\$ 1,386,024</u>	<u>\$ 1,386,024</u>	<u>\$ 1,364,206</u>

This vote was provided for the cost of operating the Immigration Medical Services in Canada and abroad which perform such duties as are assigned to medical officers under the Immigration Act, mainly the medical inspection of prospective immigrants in order to prevent the entry into Canada of persons who are physically

or mentally unfit. Medical examinations are conducted at offices located in London, Liverpool, Glasgow, Belfast, Paris, Brussels, The Hague, Copenhagen, Stockholm, Helsinki, Karlsruhe, Hanover, Bremen, Linz, Rome and Athens, with mobile units operating at other European points.

Savard Park Hospital, Quebec (200 beds) and Rockhead Hospital, Halifax (100 beds) are maintained primarily for the treatment of immigration cases. The latter is being maintained on a non-operating basis. A breakdown of expenditure follows:

Savard Park Hospital, Quebec: salaries, \$428,600; medical and hospital supplies, \$16,471; food supplies, \$93,765; medical and hospital equipment, \$5,622; laundry services, \$18,936; miscellaneous, \$35,582; total, \$598,976.

Rockhead, Halifax: salaries, \$13,346; miscellaneous, \$4,293; total, \$17,639.

A Included medical fees of \$72,917 mainly for X-rays of prospective immigrants, and \$14,712 for maintenance of patients.

B This expenditure covered the Department's share of rent of office accommodation in Europe.

C Included \$53,272 for medical and hospital equipment.

D Consists of receipts from services provided by Savard Park Hospital, of which \$382,166 was for the treatment of Indians.

Revenues arising from services provided through the above expenditure amounted to \$12,138 from the sale of meals.

Vote 248 Sick Mariners Treatment Services

		Estimates	Allotments	Expenditures
Salaries and Wages		151,575	139,675	139,675
Allotted from Vote 130, Salaries, etc.		8,040	8,040	5,436
	(1)	159,615	147,715	145,111
A Hospital, Doctors' and Other Fees	(4)	750,000	745,500	683,561
Travelling Expenses—Staff	(5)	850	1,950	1,805
Freight, Express and Cartage	(6)	550	550	493
Postage	(7)	300	300	287
Telephones and Telegrams	(8)	1,600	1,600	1,432
Office Stationery, Supplies and Equipment	(11)	3,200	4,000	3,571
Hospital and Medical Supplies	(12)	80,000	94,500	93,441
Rental of Buildings	(15)	500	500	420
Acquisition of Medical and Other Equipment	(16)	6,000	5,700	1,496
Repairs and Upkeep of Medical and Other Equipment	(17)	300	300	133
Light, Power and Water	(19)	1,700	1,700	1,588
Transportation of Patients	(22)	2,500	2,500	2,278
Sundries	(22)	3,500	3,800	3,724
		1,010,615	1,010,615	939,340
B Less—Amount recoverable for the treatment of patients not the responsibility of this Vote	(34)	35,000	35,000	28,647
		\$ 975,615	\$ 975,615	\$ 910,693

This vote was provided for the cost of medical, surgical and other treatment for sick mariners employed on board and belonging to ships, arriving at Canadian ports, which have paid sick mariners' dues under the provisions of Part V of the Canada Shipping Act, c. 29, R.S., as amended.

The present duty is two cents per ton, payable not more than three times a year, with a minimum and initial payment of not less than \$2. Tonnage duties levied under this Act and collected during the year to offset the cost of providing treatment amounted to \$360,427 and were credited to Non-Tax Revenue—Services and Service Fees.

Under authority of P.C. 1955-4/483, March 31, 1955, departments of the Government of Canada were exempted from paying duties on ships owned or operated by them, but for the time being members of the crews of such ships continue to be eligible to receive medical treatment.

The expense of operating Marine Hospital, Sydney (35 beds) was provided for from this Vote. This hospital is maintained primarily for the treatment of sick mariners. A breakdown of expenditures follows: salaries, \$66,846; food supplies, \$12,926; laundry services, \$2,594; miscellaneous, \$28,539; total, \$110,905.

A This expenditure included:—

(a) Hospital charges \$456,637—accounts of \$2,000 or over: Alexandra Hospital, Montreal, \$12,608; Charlotte County Hospital, St. Stephen, N.B., \$2,023; Charlottetown Hospital, \$2,500; Digby General

Hospital, \$5,212; Fishermans Memorial Hospital, Lunenburg, N.S., \$6,016; Grace Hospital, St. John's, \$10,623; Halifax Infirmary, \$6,915; Hotel Dieu de Gaspé, Gaspé, Que., \$3,700; Hotel Dieu de Sorel, Sorel, Que., \$2,706; Hotel Dieu St. Vallier, Chicoutimi, Que., \$4,673; Notre Dame de la Garde Hospital, Magdalen Islands, Que., \$6,381; Prince Edward Island Hospital, Charlottetown, \$3,054; Prince Rupert General Hospital, \$9,537; Provincial Mental Hospital, Essondale, B.C., \$2,906; Roseway Hospital, Shelburne, N.S., \$2,498; R. V. Large Memorial Hospital, Bella Bella, B.C., \$2,826; Sacred Heart Hospital, Cheticamp, N.S., \$4,219; St. Elizabeth Hospital, North Sydney, N.S., \$9,968; St. John's Hospital, \$5,486; St. Joseph's Hospital, Three Rivers, Que., \$4,418; St. Joseph's Hospital, Victoria, \$9,428; St. Luc Hospital, Montreal, \$13,330; St. Martha's Hospital, Antigonish, N.S., \$3,799; St. Mary's Hospital, New Westminster, B.C., \$6,945; St. Paul's Hospital, Vancouver, \$3,333; Victoria General Hospital, Halifax, \$2,788; West Coast General Hospital, Port Alberni, B.C., \$3,907; Yarmouth Hospital, \$3,711.

(b) Payments for medical fees \$181,983—accounts of \$1,000 or over: L. M. Baxter, Halifax, N.S., \$1,344; L. Berlinguet, Three Rivers, Que., \$3,311; G. Boudreau, Cheticamp, N.S., \$1,571; O. Brochu, Grindstone, Que., \$4,141; G. V. Burton, Yarmouth, N.S., \$3,174; N. Cojocar, Magdalen Islands, Que., \$1,753; J. R. Corbett, Clarke's Harbour, N.S., \$1,781; G. R. Deveau, Arichat, N.S. \$1,633; L. P. Doucette, Cheticamp, N.S., \$1,280; R. F. Dove, Corner Brook, Nfld., \$1,413; J. Drouin, Sept Isles, Que., \$1,222; H. C. Graham, North Vancouver, B.C., \$1,434; Hall, Giovando, Blott and Philcox, Nanaimo, B.C., \$1,184; W. S. Kergin, Prince Rupert, B.C., \$1,845; E. LaBrie, Grindstone, Que., \$3,314; L. E. K. Laflamme, Sept. Isles, Que., \$1,377; J. E. Leblanc, West Pubnico, N.S., \$1,002; J. S. Lynch, Montreal, \$2,774; J. C. MacDonald, Freeport, N.S., \$1,220; D. MacMillan, Sheet Harbour, N.S., \$1,024; J. R. McKinnon, Neil's Harbour, N.S., \$1,604; D. Oakley, Prince Rupert, B.C., \$2,846; M. W. O'Brien, Tusket, N.S., \$1,705; A. Pronovost, Barachois, Que., \$1,217; R. G. Ritchie, Grand Manan, N.B., \$1,703; J. Robbins, Lockeport, N.S., \$5,041; A. M. Siddall, Yarmouth, N.S., \$1,609; E. Simard, Chicoutimi, Que., \$1,570; T. K. Stevenson, New Westminster, B.C., \$4,220; M. F. Taylor, Barrington Passage, N.S., \$3,421; J. A. Webster, Yarmouth, N.S., \$1,050; A. M. Wilson, Barrington Passage, N.S., \$4,020; J. H. E. Winter, Arichat, N.S., \$4,312.

(c) Payment of X-Ray fees, \$30,893.

B Consists of receipts from services provided by the Marine Hospital, Sydney, of which \$25,167 was for the treatment of Indians.

Vote 249 Laboratory of Hygiene—Operation and Maintenance

	Estimates	Allotments	Expenditures
Salaries and Wages	448,058	448,058	448,058
Allotted from Vote 130, Salaries, etc.	31,730	31,730	5,844
	(1) 479,788	479,788	453,902
Professional and Special Services	(4) 2,000	9,800	8,571
Travelling Expenses—Staff	(5) 16,000	20,000	17,956
Freight, Express and Cartage	(6) 3,000	3,000	2,787
Telephones and Telegrams	(8) 400	400	370
Office Stationery, Supplies and Equipment	(11) 3,500	5,000	4,311
A Laboratory Materials and Supplies	(12) 245,000	230,300	143,357
Repairs and Upkeep of Equipment	(17) 3,000	3,900	3,669
B Travelling Expenses—Advisory Board Members and Others	(22) 2,000	2,000	602
Laundry and Other Sundry Items	(22) 3,000	3,500	3,429
	<u>\$ 757,838</u>	<u>\$ 757,688</u>	<u>\$ 638,954</u>

This vote was provided for the maintenance and operation costs of (a) a laboratory at Ottawa for investigation and research into public health problems and to provide special services to the Provincial Departments of Health; (b) an animal breeding colony at Wrightville, Que., and (c) a mobile laboratory for special public health surveys and for shellfish control testing in the Maritimes.

A Expenditures included: purchase of laboratory supplies, \$69,939; purchase of small animals, \$43,809; care and feeding of small animals, \$28,424.

B Under authority of T.B. 499710, April 12, 1956, T. W. M. Cameron, Montreal, received travelling expenses of \$585.

Vote 250 Laboratory of Hygiene—Construction or Acquisition of Buildings, Works,

Land and Equipment	40,000
Expenditures	(16) \$ 33,191

Expenditures were for the acquisition of laboratory equipment and included the purchase of 2 cars for \$3,965.
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Vote 251 Public Health Engineering

		Estimates	Allotments	Expenditures
Full Time Positions		178,760	166,760	166,760
Allotted from Vote 130, Salaries, etc.		14,400	14,400	1,103
	(1)	193,160	181,160	167,863
Travelling Expenses—Staff	(5)	25,500	30,000	28,660
Freight, Express and Cartage	(6)	1,200	1,200	996
Postage	(7)	400	400	246
Telephones and Telegrams	(8)	1,900	2,050	2,049
Educational and Informational Publications	(9)	2,000	2,480	2,470
Educational and Informational Materials Other than Publications	(10)	3,000	2,520	1,085
Office Stationery, Supplies and Equipment	(11)	2,550	3,250	3,100
Laboratory and Other Materials and Supplies	(12)	1,500	3,050	2,343
A Acquisition of Automotive, Laboratory and other Equipment	(16)	6,350	12,850	11,600
Repairs and Upkeep of Automotive, Laboratory and Other Equipment	(17)	3,500	3,500	2,588
Rental of Boats	(18)	2,100	600	373
Sundries	(22)	1,575	1,675	1,634
		<u>\$ 244,735</u>	<u>\$ 244,735</u>	<u>\$ 225,007</u>

This vote was provided for the cost of (a) the supervision, from the Public Health standpoint, of all public transportation facilities operating in international and interprovincial traffic; (b) the supervision of federal public buildings as regards the health of government employees; (c) control of the shellfish industry in the Maritime Provinces, in co-operation with the Department of Fisheries, by sanitary surveys of producing areas and processing plants, and by issuance of export certificates; (d) administration of the Public Works Health Act and Regulations; (e) co-operation with the International Joint Commission in investigating pollution of international boundary waters and trans-boundary air pollution; and (f) co-operation with administrative authorities in regard to conditions in manufacturing plants, National Parks, Federal camps, and the Northwest Territories and Yukon Territory, which may affect public health.

A Included the purchase of 3 cars at a net cost of \$5,800.

Vote 252 Occupational Health

		Estimates	Allotments	Expenditures
Salaries and Wages		234,923	233,223	233,223
Allotted from Vote 130, Salaries, etc.		16,680	16,680	1,155
	(1)	251,603	249,903	234,378
Professional and Special Services	(4)	1,000	1,000	132
Travelling Expenses—Staff	(5)	12,400	14,100	13,303
Freight, Express and Cartage	(6)	1,200	1,200	757
Postage	(7)	1,200	1,200	161
Telephones and Telegrams	(8)	500	700	680
Educational and Informational Publications	(9)	18,500	18,000	15,704
Educational and Informational Material Other than Publications	(10)		500	438
Office Stationery, Supplies and Equipment	(11)	3,000	4,100	3,788
A Laboratory and Other Materials and Supplies	(12)	22,000	22,000	17,534
B Acquisition of Laboratory and Other Equipment	(16)	29,900	29,900	27,493
Repairs and Upkeep of Laboratory and Other Equipment ..	(17)	4,500	3,000	2,129
Travelling Expenses—Other than Staff	(22)	2,250	2,250	584
Sundries	(22)	1,000	1,200	1,185
		<u>\$ 349,053</u>	<u>\$ 349,053</u>	<u>\$ 318,266</u>

This vote was provided for the cost of (a) research and educational activities in co-operation with Provincial Health authorities with the object of the promotion and maintenance of a high standard of health for the workers of Canada, (b) the operation of a laboratory at Ottawa for Field and Laboratory investigations and research relative to occupational and public health problems, and (c) providing health supervision over the use of radioactive isotopes in more than 150 centres throughout Canada through the provision of a film monitoring service by the Health Radiation Section.

A Included \$15,681 for the purchase of laboratory supplies.

B Included \$26,758 for the purchase of laboratory equipment.

Revenues arising from services provided through the above expenditures amounted to \$10,030 for film monitoring.

Vote 253 Civil Service Health

		Estimates	Allotments	Expenditures
Full Time Positions		291,207	290,107	290,107
Allotted from Vote 130, Salaries, etc.		22,150	22,150	15,592
	(1)	313,357	312,257	305,699
Professional and Special Services	(4)	4,000	4,000	2,642
Travelling Expenses—Staff	(5)	4,000	4,500	4,222
Telephones and Telegrams	(8)	100	100	98
Educational and Informational Publications	(9)	1,000		
Office Stationery, Supplies and Equipment	(11)	6,800	6,800	4,825
Medical, Laboratory and Other Supplies	(12)	8,500	9,300	8,939
Acquisition of Equipment	(16)	3,500	3,500	3,023
Repairs and Upkeep of Equipment	(17)	700	1,100	1,003
Laundry and Other Sundry Items	(22)	3,000	3,400	3,354
		<u>\$ 344,957</u>	<u>\$ 344,957</u>	<u>\$ 333,805</u>

This vote was provided for expenses in connection with (a) the certification of medical fitness of entrants appointed to the government service by the Civil Service Commission, (b) general supervision of the health of civil servants, (c) physical examination and necessary immunization of members of the Foreign Service and their dependents on assignment abroad, and (d) special medical investigations and studies relating to health matters. The aim of the program is the control of diseases by the exercise of preventive measures, including the provision of emergency medical care, the operation of clinics, and the distribution of educational material.

Vote 254 Epidemiology

		Estimates	Allotments	Expenditures
Salaries		48,861	48,861	44,197
Allotted from Vote 130, Salaries, etc.		3,600	3,600	
	(1)	52,461	52,461	44,197
Professional and Special Services	(4)	5,000	2,500	12
Travelling Expenses—Staff	(5)	5,000	5,000	3,656
Freight, Express and Cartage	(6)	350	350	7
Postage	(7)	100	100	16
Telephones and Telegrams	(8)	500	500	318
Educational and Informational Publications	(9)	3,000	5,500	42
Office Stationery, Supplies and Equipment	(11)	2,800	2,800	1,445
Repairs and Upkeep of Automobile	(17)	400	400	78
Sundries	(22)	350	350	233
		<u>\$ 69,961</u>	<u>\$ 69,961</u>	<u>\$ 50,004</u>

This vote was provided for the cost of (a) providing leadership and co-ordination in the control of communicable and chronic diseases in co-operation with Provincial and voluntary agencies, (b) the study and standardization of epidemiological methods, and (c) the compilation and analysis of statistical data and the distribution of educational material.

Vote 255 Administration of the Food and Drugs and the Proprietary or Patent Medicine Acts

		Estimates	Allotments	Expenditures
Salaries and Wages		1,100,361	1,046,261	1,046,261
Allotted from Vote 130, Salaries, etc.		85,720	85,720	54,286
	(1)	1,186,081	1,131,981	1,100,547
Allowances	(2)	1,800	1,800	625
Professional and Special Services	(4)	5,500	14,500	14,455
Travelling Expenses—Staff	(5)	68,750	83,750	75,814
Freight, Express and Cartage	(6)	4,400	4,400	3,870
Postage	(7)	2,300	2,300	2,020
Telephones and Telegrams	(8)	7,000	8,800	8,628
Educational and Informational Publications	(9)	12,000	12,000	10,468
Educational and Informational Material Other than Publications	(10)	6,000	6,000	5,974
Office Stationery, Supplies and Equipment	(11)	24,750	25,750	22,957
A Laboratory Materials and Supplies	(12)	65,000	76,000	74,151
B Acquisition of Laboratory, Automotive and Other Equipment	(16)	79,900	92,900	89,848
Repairs and Upkeep of Laboratory and Automotive Equipment	(17)	5,000	6,700	6,681
Travelling Expenses—Advisory Board Members and Others	(22)	1,000	1,000	589
Laundry and Other Sundry Items	(22)	6,000	7,600	7,344
		<u>\$ 1,475,481</u>	<u>\$ 1,475,481</u>	<u>\$ 1,423,971</u>

This vote was provided for the cost of administration of the above Acts which were designed for the protection of the consumer by (a) preventing adulteration and misrepresentation in the sale of food, drugs, medical devices, and certain pesticides, (b) controlling the advertising of food, and of drugs pertaining to the treatment of serious diseases requiring prompt medical attention and (c) requiring, *inter alia*, that patent medicines be registered with the Department and that licences for the sale thereof, when formulae, labelling etc., meet departmental requirements, be issued annually.

A Included \$45,333 for the purchase of laboratory supplies; \$10,713 for the feeding of small animals; \$10,457 for the purchase of samples.

B Included \$78,236 for the purchase of laboratory equipment, and \$10,291 for the purchase of 5 cars.

Revenues arising from services provided through the above expenditures amounted to \$39,081, and included food and drugs analysis fees, \$34,980.

Votes 256 and 574 Administration of the Opium and Narcotic Drugs Act

		Estimates	Allotments	Expenditures
Full Time Positions		103,921	100,921	100,921
Allotted from Vote 130, Salaries, etc.		7,930	7,930	7,318
	(1)	111,851	108,851	108,239
A Legal Fees, Court Costs and Other Services	(4)	73,500	73,500	64,732
Travelling Expenses—Staff	(5)	19,500	22,500	19,286
Telephones and Telegrams	(8)	400	400	389
Office Stationery, Supplies and Equipment	(11)	6,000	6,000	4,765
Sundries	(22)	3,000	3,000	2,881
		<u>\$ 214,251</u>	<u>\$ 214,251</u>	<u>\$ 200,292</u>

This vote was provided for the cost of administration of the Opium and Narcotic Drug Act, respecting the control of legal, and the prevention of illegal, sale of narcotics in Canada.

A This allotment covered the cost of legal services in connection with prosecutions under the Act. Payments of \$500 or over were made to: D. McK. Brown, Vancouver, \$19,438; Desjardins, Ducharme, and Beauregard, Montreal, \$4,967; I. Dorfman, Winnipeg, \$7,268; D. F. Downey, Toronto, \$1,354; T. K. Fisher, New Westminster, B.C., \$512; W. E. Kelly, Windsor, Ont., \$2,461; Kennedy and Andrews, Kamloops, B.C., \$502; G. Lacroix, Montreal, \$2,778; MacDonald and MacIntosh, Toronto, \$2,101; N. D. MacLean, Edmonton, \$749; W. M. Martin, Toronto, \$11,553; O'Reilly and O'Reilly, Hamilton, Ont., \$3,722; Robins and Robins, Toronto, \$2,587.

Revenues provided through the above expenditures amounted to \$20,558 and included opium and narcotic penalties, \$7,350 and seizures, \$8,750.

Votes 257, 654 and 575 Indians and Eskimos Health Services—Operation and Maintenance

	Estimates	Allotments	Expenditures
Salaries and Wages	5,252,243	5,071,243	5,071,243
Allotted from Vote 130, Salaries, etc.	300,270	300,270	297,690
	(1) 5,552,513	5,371,513	5,368,933
A Allowances	(2) 41,078	53,078	51,450
B Hospital, Doctors' and Other Professional and Special Services	(4) 7,550,000	7,535,000	7,533,527
C Travelling Expenses—Staff	(5) 235,000	271,000	268,024
Freight, Express and Cartage	(6) 50,000	60,000	57,732
Postage	(7) 10,000	11,500	10,416
Telephones and Telegrams	(8) 45,000	56,000	55,516
Educational and Informational Publications	(9) 8,000	1,500	1,181
Educational and Informational Material Other than Publications	(10) 9,300	6,300	5,484
Office Stationery, Supplies and Equipment	(11) 48,000	58,000	57,989
Hospital, Medical and Other Materials and Supplies	(12) 2,500,000	2,503,000	2,497,847
D Repairs and Upkeep of Buildings and Works	(14) 150,000	172,000	171,501
Rentals of Buildings and Works	(15) 15,000	16,000	15,368
Repairs and Upkeep of Equipment	(17) 100,000	128,000	127,244
Light, Heat, Power and Water	(19) 95,000	105,000	104,390
E Transportation of Patients and Travelling Expenses of Other than Staff	(22) 550,000	640,000	638,768
F Laundry and Other Sundry Items	(22) 100,000	71,000	69,148
	<u>\$17,058,891</u>	<u>\$17,058,891</u>	<u>\$17,034,518</u>

The cost of operating 15 hospitals and 41 nursing stations was provided for by this vote. A statement of expenditures by hospitals is shown after the comments.

A *Allowances*.—Payment of northern and recruitment allowances was made from the allotment in accordance with the general regulations respecting such compensation.

B *Hospital, Doctors' and Other Professional and Special Services*.—Doctors' fees amounted to \$638,194; nurses, dentists, dispensers and field matrons, \$221,927; hospitalization in outside hospitals, \$6,639,420; X-Ray services and tuberculosis surveys, \$6,766; sundries, \$27,220.

The following doctors received fees of \$1,000 or over: R. J. Alexander, Salmon Arm, B.C., \$2,025; C. S. Allen, Vancouver, \$1,200; C. H. Andrews, Prince Albert, Sask., \$1,139; W. C. Annear, Sarnia, Ont., \$5,787; W. C. Arnold, Haileybury, Ont., \$1,500; Atwood and Ringwood, Williams Lake, B.C., \$1,270; L. J. Bachand, St. Joseph du Lac, Que., \$1,650; W. Bashucky, Winnipegosis, Man., \$3,643; C. H. Beevor-Potts, Duncan, B.C., \$4,476; D. C. Boyd, Penticton, B.C., \$1,012; Brown, Baldwin and Hamilton, Nanaimo, B.C., \$1,460; F. J. Buckley, Leoville, Sask., \$2,446; J. Calder, Edmonton, \$1,440; A. H. Campbell, Broadview, Sask., \$3,000; D. M. Cassidy, Fort Vermilion, Alta., \$1,200; J. V. Clark, Mayo, Y.T., \$2,430; D. R. Collins, Powell River, B.C., \$1,302; E. S. Connor, Pickle Crow, Ont., \$2,494; L. Cote, Havre St. Pierre, Que., \$1,558; C. Crete, La Tuque, Que., \$1,060; J. S. Crispin, Red Lake, Ont., \$2,030; N. W. G. Crux, Big River, Sask., \$1,422; K. J. Davies, Port Renfrew, B.C., \$1,567; F. R. Decosse, St. Paul, Alta., \$3,665; R. V. Dick, Chemainus, B.C., \$1,646; C. Doucet, Campbellton, N.B., \$1,935; J. W. Duggan, Edmonton, \$1,320; W. Dumas, Roberval, Que.,

\$2,777; C. Dumont, Campbellton, N.B., \$1,150; Evans, Matheson and Associates, Brandon, Man., \$3,292; J. J. Fahlman, Kinistino, Sask., \$2,190; E. H. Freeman, Chatham, N.B., \$5,110; P. W. Frobbs, Vilna, Alta., \$2,775; P. Fugere, Quebec, \$2,367; R. L. Gendreau, Ste. Rose du Lac, Man., \$3,424; George, Dobie, Taylor, Alport and McDougall, Regina, Sask., \$6,704; J. Graf, Winnipeg, \$1,998; R. G. Green, Prince Albert, Sask., \$12,165; S. Hanson, Edmonton, \$1,400; G. S. Harris, Whitehorse, Y.T., \$6,000; H. B. Havey, Stewiacke, N.S., \$2,241; E. Hitchin, Edmonton, \$2,035; J. T. Ho, Prince Albert, Sask., \$2,273; C. Hollenberg, Winnipeg, \$1,445; Jacobs and Leicester, The Pas, Man., \$4,142; J. D. Jay, Forest, Ont., \$1,502; A. H. Jeffrey, Nipigon, Ont., \$1,100; J. H. L. Johnson, Angusville, Man., \$2,504; K. I. Johnson, Pine Falls, Man., \$1,174; J. W. Kettlewell, Portage la Prairie, Man., \$3,495; L. C. Kindree, Squamish, B.C., \$2,771; O. E. Kirby, Vancouver, \$2,760; L. F. Kocsis, Swan Lake, Man., \$2,344; J. H. Kope, Enderby, B.C., \$1,366; S. Charles Kowaluk, Edmonton, \$1,200; W. Krywulak, Rossburn, Man., \$2,427; R. G. and A. W. Large, Prince Rupert, B.C., \$7,969; J. L. Larochelle, Quebec, \$1,185; F. Laufer, Rose Valley, Sask., \$1,181; A. Lechmann, Edmonton, \$1,050; J. T. L'Euey, Maniwaki, Que., \$3,409; J. Litwin, Punichy, Sask., \$4,332; J. H. Lohrenz, Altona, Man., \$1,755; E. C. F. Lowe, North Battleford, Sask., \$2,214; R. B. Lynn, Saskatoon, Sask., \$1,489; W. A. MacDonald, McMurray, Alta., \$2,177; D. T. MacFayden, Loon Lake, Sask., \$1,835; F. D. MacKenzie, Vancouver, \$2,340; M. H. MacKinnon, Woodstock, N.B., \$1,305; W. B. MacKinnon, Winnipeg, \$2,001; M. M. MacLean, Queen Charlotte Co., B.C., \$1,128; C. L. MacMillan, Baddeck, N.S., \$1,193; H. R. MacPhail, Edmonton, \$2,909; R. Martel, Saguenay, Que., \$4,468; R. Martineau, Saguenay, Que., \$1,252; L. H. Mason, Bassano, Alta., \$4,950; M. J. May, Prince Albert, Sask., \$2,828; J. F. McCullough, Sudbury, Ont., \$4,057; H. R. McDiarmid, Tofino, B.C., \$3,222; Wm. N. McKee, Sechelt, B.C., \$1,531; H. A. McLean, Ceepeesee, B.C., \$2,978; A. H. McLennan, Edmonton, \$2,350; D. McMillan, Uranium City, Sask., \$3,000; W. G. McPhail, Calgary, Alta., \$3,850; F. W. McCaffrey, Vancouver, \$1,572; Medical Arts Association of Radiologists, Edmonton, \$2,981; H. Meltzer, Edmonton, \$8,402; Z. Mezl, Fort Qu'Appelle, Sask., \$1,137; J. T. Michaud, Quebec, \$1,550; A. W. Mooney, Vanderhoof, B.C., \$4,420; R. D. Morrison, Hope, B.C., \$1,152; L. Mottram, Southampton, Ont., \$2,804; Thomas E. Nugent, Bath, N.B., \$1,185; A. Nyhof, Victoria, \$1,183; J. E. Olivier, Lillooet, B.C., \$2,485; V. V. Party, Mount Brydges, Ont., \$1,311; J. Pare, Duck Lake, Sask., \$1,640; Dwight Parkinson, Winnipeg, \$1,185; G. Paulson, Lundar, Man., \$1,422; A. H. Phelps, Chilliwack, B.C., \$1,996; E. W. Pickard, Winnipeg, \$2,125; H. J. Pickup, Alert Bay, B.C., \$4,950; J. Pigeon, Blind River, Ont., \$1,363; E. L. Plaster, Arcola, Sask., \$2,916; W. D. Polan, Cochenour, Ont., \$1,043; P. E. Rees-Davies, Vancouver, \$4,675; R. L. Reeves, Eganville, Ont., \$1,326; J. R. Rehill, Kamsack, Sask., \$3,799; John B. Reid, Truro, N.S., \$1,738; L. G. Reid, Pembroke, Ont., \$1,310; P. L. Rivard, Abitibi, Que., \$1,095; G. A. Roberts, Chilliwack, B.C., \$2,010; N. Rollins, Wadena, Sask., \$1,121; F. R. Ross, Belleville, Ont., \$1,500; L. E. Ross, Ashcroft, B.C., \$1,478; O. Rostrup, Edmonton, \$1,470; P. M. Roy, Seven Islands, Que., \$2,246; L. M. Samson, Hearst, Ont., \$1,598; E. M. Savage, Cold Lake, Alta., \$3,558; G. D. Saxton, Vancouver, \$4,984; A. A. Scott, Sault Ste. Marie, Ont., \$2,250; R. W. Shepherd, Lakefield, Ont., \$1,599; K. A. Siluch, Uranium City, Sask., \$1,431; P. Simard, Notre Dame du Nord, Que., \$1,841; A. B. Sinclair, Sault Ste. Marie, Ont., \$1,333; M. A. Sirett, Erickson, Man., \$1,037; E. R. Somerleigh, Nipigon, Ont., \$1,126; A. Soucek, Meadow Lake, Sask., \$1,389; Stantan and Fitch, Yellowknife, N.W.T., \$4,882; D. E. Starr, Vancouver, \$2,400; J. C. Stears, Heron Bay, Ont., \$2,204; G. Steenson, Ashern, Man., \$1,748; S. Stonkus, Lestock, Sask., \$1,141; W. R. Swaffield, Prince Albert, Sask., \$1,372; R. A. Swan, Pender Harbour, B.C., \$1,360; J. A. Tallon, Cornwall, Ont., \$5,675; M. A. Tanasichuk, Grandview, Man., \$1,387; R. G. Tate, Vancouver, \$1,643; H. R. Teasdale, Massey, Ont., \$1,233; T. Thompson, Burns Lake, B.C., \$5,563; Tilley and Moore, Cochrane, Ont., \$1,483; H. Tregobov, Winnipeg, \$1,183; E. J. Treloar, Chase, B.C., \$1,246; G. C. Tremblay, Saguenay, Que., \$1,650; E. Trottier, Amos, Que., \$4,496; G. N. Tucker, Edmonton, \$1,835; F. R. Tucker, Winnipeg, \$1,640; H. Wetselaar, Lytton, B.C., \$3,049; G. W. Whitaker, Kenora, Ont., \$1,211; I. K. Williams, Chateauguay Basin, Que., \$4,125.

Hospitals receiving \$5,000 or over:

Nova Scotia: Colchester County, Truro, \$9,877; Halifax County, Dartmouth, \$11,573; Nova Scotia Sanatorium, Kentville, \$30,231; Point Edward, Sydney, \$35,133; St. Rita, Sydney, \$9,888.

New Brunswick: Hotel Dieu, Campbellton, \$14,074; Hotel Dieu, Chatham, \$9,793; Hotel Dieu St. Joseph, Perth, \$8,539; Moncton Tuberculosis, \$18,950; St. Jordan Memorial Sanatorium, The Glades, \$22,308; St. Joseph Sanatorium, St. Basile, \$19,973; Victoria Public, Fredericton, \$7,860.

Quebec: Grace Dart, Montreal, \$5,704; Hotel Dieu, Amos, \$29,653; Hotel Dieu, Hauteville, \$18,950; Hotel Dieu, Roberval, \$15,518; Iron Ore Company, Seven Islands, \$6,472; Kateri Memorial, Caughnawaga, \$51,122; Montreal Children, \$7,581; Montreal General, \$23,216; Ross Sanatorium, Gaspé, \$30,791; Ste. Famille, Ville-Marie, \$10,484; St. George Sanatorium, Mont Joli, \$30,980; St. Jean Sanatorium, Macamic, \$20,157; St. Jean Eudes, Havre St. Pierre, \$14,270; St. Joseph's, La Tuque, \$19,419; St. Laurent Sanatorium, Hull, \$17,132; St. Michel Sanatorium, Roberval, \$12,708; St. Michel Archange, Que., \$16,738; St. Sauveur, Val D'Or, \$6,170; Verdun Protestant, \$11,520.

Ontario: Beek Memorial Sanatorium, London, \$35,904; Belleville General, \$8,704; Brant Sanatorium, Brantford, \$20,445; Carruthers Clinic Ltd., Sarnia, \$7,732; Catholic Episcopal Corporation, Moosonee, \$11,121; Essex County Sanatorium, Windsor, \$16,918; Fort William Sanatorium, \$17,517; Grandview, \$5,436; Grenfell Labrador Medical Mission, Ottawa, \$49,223; Home Mission, United Church, Toronto, \$6,460; Hospital for Sick Children, Toronto, \$21,852; Hotel Dieu, Cornwall, \$25,714; Kingston General, \$6,717; Lady Minto, Chappleau, \$7,204; Lady Minto, Cochrane, \$5,611; L'Assomption, Moosonee, \$22,667; La

Verendrye, Fort Frances, \$20,243; Little Long Lac, Geraldton, \$5,016; McKellar General, Fort William, \$10,953; Misericordia, Haileybury, \$9,359; Mountain Sanatorium, Hamilton, \$82,414; Nipigon District Memorial, \$5,028; Notre Dame, Hearst, \$6,020; Parry Sound General, \$14,962; Provincial Mental Hospitals, \$59,658; Red Cross, Mindemoya, \$5,653; Red Lake Memorial, \$9,790; Royal Ottawa Sanatorium, \$5,979; Sarnia General, \$29,717; Saugeen Memorial, Southampton, \$9,627; Sault Ste. Marie General, \$19,267; St. Joseph's, Blind River, \$8,517; St. Joseph's, Kenora, \$35,785; St. Joseph's, Little Current, \$27,402; St. Joseph's, Port Arthur, \$11,772; St. Joseph's, Sarnia, \$33,002; St. Joseph's General, Parry Sound, \$10,195; St. Mary's, Attawapiskat, \$6,323; St. Mary's on the Lake Sanatorium, Haileybury, \$14,539; Sudbury General, \$15,579; Sudbury and Algoma Sanatorium, \$49,197; Toronto General, \$11,053; Toronto Tuberculosis, Weston, \$24,531; Victoria General, London, \$60,700.

Manitoba: Abbott Clinic, Winnipeg, \$9,131; Altona, \$7,696; Berens River, \$10,081; Brandon General, \$26,553; Brandon Sanatorium, \$31,462; Clearwater Lake Indian, The Pas, \$23,078; Crearer, Winnipeg, \$8,789; E. M. Crowe Memorial, Eriskdale, \$10,708; Dynevor Indian, Selkirk, \$6,291; Flin Flon General, \$23,752; Fort Churchill Military, \$9,728; Manitoba Sanatorium, Ninette, \$66,261; Portage la Prairie General, \$13,831; Provincial Mental, Brandon, \$21,287; R.C. Episcopal Corporation, Churchill, \$16,209; Rossburn District, \$10,220; Sacred Heart, Russell, \$5,093; St. Anthony's, The Pas, \$73,227; St. Boniface, \$20,448; St. Boniface Sanatorium, St. Vital, \$47,254; Ste. Rose du Lac, \$11,543; The Children's Hospital, Winnipeg, \$8,207; Winnipeg Municipal, \$31,614; Winnipeg Sanatorium Board, \$60,738.

Saskatchewan: Big River Union, \$5,242; Brock Union, Arcola, \$7,572; Fort Qu'Appelle Sanatorium, Fort San, \$102,650; Grey Nuns, Regina, \$20,515; Holy Family, Prince Albert, \$53,896; Kamsack Union, \$26,191; Kinistino Union, \$6,388; Leoville Union, \$8,339; Loon Lake Union, \$7,966; Meadow Lake Union, \$7,094; Prince Albert Nursing Home, \$20,397; Prince Albert Sanatorium, \$118,198; Provincial Mental Hospital, \$26,774; Regina General, \$34,970; Rose Valley Union, \$7,147; Saskatoon City, \$5,712; Saskatoon Sanatorium, \$92,601; St. Joseph's, Ile a la Crosse, \$13,994; St. Joseph's, Lestock, \$19,701; St. Michael's, Broadview, \$28,378; St. Paul's, Saskatoon, \$5,256; St. Therese, Tisdale, \$5,357; University, Saskatoon, \$28,022; Uranium City Union, \$29,071; Victoria, Prince Albert, \$15,803; Wadena Union, \$6,264; Wolseley Memorial Union, \$6,743.

Alberta: Baker Memorial Sanatorium, Calgary, \$5,763; Elk Point Clinic, \$5,705; Elk Point Municipal, \$8,178; John Neil, Cold Lake, \$9,499; Our Lady's, Vilna, \$11,857; Providence, High River, \$18,768; Provincial Mental, Ponoka, \$21,636; Roman Catholic Corporation, Edmonton, \$22,882; St. Gabriel, McMurray, \$8,349; St. Louis, Bonnyville, \$20,827; St. Martin's, Desmarais, \$5,517; St. Theresa's, Fort Vermilion, \$43,485; St. Theresa's, St. Paul, \$19,802; St. Vincent, Pincher Creek, \$11,407.

British Columbia: Provincial Mental, Essondale, \$12,075.

Northwest Territories: All Saints, Aklavik, \$90,693; Farand, Fort Rae, \$53,623; Fort Smith General, \$90,738; Immaculate Conception, Aklavik, \$49,527; St. Joseph's, Fort Resolution, \$35,434; St. Luke's Anglican, Pangnirtung, \$21,967; St. Margaret's, Fort Simpson, \$59,249; St. Therese de l'Infant Jesus, Chesterfield Inlet, \$87,358; Yellowknife District, \$29,676.

Yukon Territory: Mayo General, Mayo Landing, \$5,257; St. Mary's, Dawson, \$8,826; Whitehorse General, \$32,396.

C *Travelling Expenses—Staff.*—Expenditures included air travel, \$80,238 and removal expenses, \$25,158.

D *Repairs and Upkeep of Buildings and Works.*—Contracts of \$5,000 or over were awarded as follows through the Department of Public Works—

R. A. Adair Construction Ltd., (1955-56) for alterations and rewiring of old wing, Coqueleetza Indian Hospital, \$39,677; expenditures, \$25,442; to date \$39,677 (final).

Everall Engineering Ltd., for road improvements and paving, Charles Camsell Hospital, \$7,941; expenditures, \$7,941 (final).

Logan and Black Ltd., (1955-56) for alterations and additions, Fort Qu'Appelle Indian Hospital, \$18,215; expenditures, \$7,683; to date \$18,215 (final).

E *Transportation of Patients etc.*—Expenditures included transportation of Indians and Eskimos to and from hospitals and included \$305,362 for air travel.

F *Laundry and Other Sundry Items.*—The cost of laundry services amounted to \$40,227.

Revenues arising from services provided through the above expenditures amounted to \$520,108 and included Indian Health Services hospitals—meals and accommodation, \$318,913 and hospitalization (other than Indians), \$96,247.

STATEMENT OF EXPENDITURES FOR OPERATION AND MAINTENANCE OF INDIAN HOSPITALS FOR FISCAL YEAR 1956-57

Name	Rated Capacity	Salaries and Wages	Medical and Hospital Supplies	Food	Fuel	Repairs of Buildings and Equipment	All Other Expenditures	Total
		\$	\$	\$	\$	\$	\$	\$
Lady Willingdon, Ohswéken, Ont.....	44	138,475	14,804	15,468	2,847	3,340	18,306	193,240
Moose Factory, Moose Factory, Ont.....	142	439,652	30,810	139,056	245,109	70,727	66,518	991,872
Sioux Lookout, Sioux Lookout, Ont.....	70	245,725	29,593	43,772	8,908	5,114	22,591	355,703
Fisher River, Fisher River, Man.....	32	69,092	6,794	16,368	3,610	10,833	9,126	115,823
Fort Alexander, Pine Falls, Man.....	20	47,680	6,486	9,412	1,636	3,871	6,477	75,562
Norway House, Norway House, Man.....	34	174,179	16,508	47,195	28,662	7,871	22,571	296,986
North Battleford, North Battleford, Sask.....	55	145,719	17,344	29,058	5,191	13,024	46,828	257,164
Qu'Appelle, Fort Qu'Appelle, Sask.....	112	216,593	21,416	50,751	8,025	15,259	39,082	351,126
Blackfoot, Gleichen, Alta.....	37	71,171	4,131	8,161	1,087	3,504	7,784	95,838
Blood, Cardston, Alta.....	46	82,815	15,010	17,541	3,543	2,692	11,143	132,744
Charles Camell, Edmonton, Alta.....	568	1,058,819	76,632	186,678	16,055	28,055	110,742	1,476,981
Hobbema, Hobbema, Alta.....	27	38,690	8,345	12,646	1,200	2,266	11,376	74,523
Coqualeetza, Sardis, B.C.....	190	379,154	28,699	63,643	17,890	31,780	49,544	570,710
Miller Bay, Prince Rupert, B.C.....	171	401,983	16,885	93,672	25,691	3,938	47,850	590,019
Nanaimo, Nanaimo, B.C.....	215	470,693	19,707	78,579	18,206	8,808	35,439	631,432
	1,763	3,980,440	313,164	812,000	387,660	211,082	505,377	6,209,723

NOTE.—Expenditures of the above hospitals included out-patient and clinical services for Indians and Eskimos in the surrounding areas.

Vote 258 Indians and Eskimos Health Services—Construction or Acquisition of Buildings, Works, Land and Equipment

	Estimates	Allotments	Expenditures
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A Construction or Acquisition of Buildings and Works (13) 894,000

Quebec

Obedjiwan—Construction of Health Centre		45,000	44,509
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Ontario

Moose Factory Indian Hospital—

Enlargement water and sewer system		100,000	60,761
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Contract: Universal Plumbing and Heating Co. Ltd.,
\$99,900; expenditures, \$34,782, including holdbacks
\$1,500.

Contract: Pulsifer Construction Ltd., \$69,200; expendi-
tures, \$25,375, including holdbacks \$2,537.

Ten senior staff bungalows	60,000		
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Manitoba

Little Grand Rapids—Construction of Nursing station...	20,000		19,168
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Saskatchewan

Fort Qu'Appelle Indian Hospital—

Complete Nurses residence.....	36,000		31,226
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Expenditures on this project to date were \$200,209.

Contract (1955-56): Freosch and Heisler Ltd., \$189,883,
expenditures, \$24,586; to date, \$189,883 (final).

Water, Sewage and Fire Protection	50,000		30,000
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Contract: Town of Fort Qu'Appelle, \$38,950; expendi-
tures, \$30,000.

North Battleford—Auxiliary Generator	15,000		
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White Bar Reserve—Complete Health Centre	24,000		23,652
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Alberta

Cardston—Installation of boiler	14,000		210
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Edmonton—Charles Camsell Indian Hospital—Frame			
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buildings dispersal	190,000		189,973
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Expenditures on this project to date were \$263,791.

Contract (1955-56): Poole Construction Co. Ltd.,
\$129,921; expenditures, \$56,288; to date \$129,921
(final).

Contract: Burns and Dutton Concrete and Construction
Co. Ltd., \$158,330; expenditures, \$130,196.

British Columbia

Miller Bay Indian Hospital—

Complete Nurses residence.....	45,000		32,711
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Expenditures on this project to date were \$184,090.

Contract (1955-56): Orion Builders Ltd., \$181,879; ex-
penditures, \$32,361; to date, \$181,879 (final).

Fire protection system	45,000		43,933
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Contract: Northwest Construction Ltd., \$43,701; ex-
penditures, \$43,701 (final).

Nanaimo—Boiler replacements and alterations	40,000		143
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Sardis—Coqualeetza Indian Hospital—

Complete Nurses residence.....	160,000		158,191
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Expenditures on this project to date were \$196,864.

Contract (1955-56): Allan and Viner Construction Ltd.,
\$191,293; expenditures, \$155,012; to date \$191,293
(final).

Development of roadways	12,750		
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Rehabilitation culinary facilities and ward floors	10,000		1,966
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Northwest Territories

Baffin Island—Frobisher Bay—Complete Nursing station	10,000		2,163
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Keewatin District—Baker Lake—Construction Nursing			
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station	70,000		65,130
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MacKenzie District—Fort Providence—Construction Nurs-			
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ing station	7,250		
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	Estimates	Allotments	Expenditures
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General

Unforeseen urgent construction.....		40,000	32,095
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Contract re flood control, Fort Qu'Appelle Indian Hospital (1955-56): Bliss Bros., \$5,750; expenditures, \$200; to date, \$5,750 (final).

Contract for replacement of ward foundations, Charles Camsell Indian Hospital (1955-56): Wilson and Wilson Ltd., \$48,420; expenditures, \$500; to date, \$48,420 (final).

994,000

Less—Estimated amount required during the fiscal year as detailed above but not required for actual expenditure during that year

100,000

Total Construction or Acquisition of Buildings, etc.

894,000

894,000

735,831

B Acquisition of Equipment	(16)	378,200	378,200	337,498
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\$ 1,272,200

\$ 1,272,200

\$ 1,073,329

A Contracts were awarded through the Department of Public Works.

B Included the purchase of the following equipment: hospital, \$254,702; light, heat, power and water, \$18,412; motor cars, \$64,122.

Vote 259 Indians and Eskimos Health Services—Grants to Hospitals which care for Indians and Eskimos

	Estimates	Allotments	Expenditures
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Grants to Hospitals which care for Indians and Eskimos		64,000	
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64,000

Nursing Station, Nain, Labrador		44,000	44,000
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44,000

44,000

Skidegate Inlet General Hospital.....		10,000	10,000
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10,000

10,000

Hospital Ship Columbia, Alert Bay, B.C.		10,000	10,000
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10,000

10,000

(20) \$ 64,000

\$ 64,000

\$ 64,000

Vote 260 Northern Health Services—Operation and Maintenance

	Estimates	Allotments	Expenditures
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Full Time Positions.....		70,980	54,544
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70,980

70,980

54,544

Allotted from Vote 130, Salaries, etc.....		5,080	
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5,080

5,080

(1)

76,060

76,060

54,544

Allowances	(2)	5,400	1,797
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(2)

5,400

5,400

1,797

Travelling Expenses—Staff	(5)	7,000	6,672
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(5)

7,000

8,000

6,672

Postage	(7)	50	
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(7)

50

50

Telephones and Telegrams.....	(8)	100	
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(8)

100

100

Travelling Expenses—Other than Staff.....	(22)	5,000	4,000
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(22)

5,000

4,000

Sundries	(22)	1,000	22
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(22)

1,000

1,000

22

\$ 94,610

\$ 94,610

\$ 63,035

This vote was provided for the cost of (a) operating health services in the Northwest Territories and the Yukon Territory, except where it may be advisable for military authorities to operate health facilities within military establishments, and (b) administrative functions in connection with necessary investigations and procedures.

Vote 261 Northern Health Services—Construction or Acquisition of Buildings, Works, Land and Equipment

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction of Buildings.....	1,130,000		
<i>Northwest Territories</i>			
Aklavik—MacKenzie District—Construction of regional hospital.....		99,500	
Fort Franklin—Construction of cabin.....		500	150
Fox Melville Peninsula—Construction of Nursing Station and Public Health Centre.....		270,000	163,100
Contract: Tower Co. Ltd., \$218,400; expenditures, \$162,350, including holdbacks, \$16,235.			
Tuktoyaktuk—Construction of Nursing station.....		80,000	1,531
<i>Yukon Territory</i>			
Construction of Whitehorse Hospital.....		680,000	380,925
Expenditures on this project to date were \$430,263.			
Contract: Dawson and Hall Ltd., \$3,858,600; expenditures, \$863,336, including holdbacks, \$84,178.			
Architect's fees: Rule, Wynn and Rule, Edmonton, \$49,485; to date, \$166,917.			
In respect of the above expenditures, \$344,194 to date was recovered from the Department of National Defence, and \$258,145 from the Government of the Yukon Territory as per agreement to share the cost of building this hospital.			
(13)	\$ 1,130,000	\$ 1,130,000	\$ 545,706

Vote 262 Special Technical Services

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and Wages.....	264,826	241,326	241,326
Allotted from Vote 130, Salaries, etc.....	18,175	18,175	1,018
(1)	283,001	259,501	242,344
A Professional and Special Services.....	(4) 91,500	119,500	100,809
Travelling Expenses—Staff.....	(5) 31,000	31,000	28,438
Freight, Express and Cartage.....	(6) 5,600	5,600	5,279
Telephones and Telegrams.....	(8) 2,100	2,100	1,202
Educational and Informational Publications.....	(9) 124,800	124,800	93,573
Educational and Informational Material Other than Publications.....	(10) 55,500	55,500	49,685
Office Stationery, Supplies and Equipment.....	(11) 5,900	6,400	5,061
Materials and Supplies.....	(12) 2,000	2,000	1,414
Acquisition of Equipment.....	(16) 6,900	1,900	884
Travelling Expenses—Other than Staff.....	(22) 25,900	25,900	10,391
Sundries.....	(22) 1,650	1,650	931
	\$ 635,851	\$ 635,851	\$ 540,011

This vote was provided for the cost of special technical services in eight Public Health Units providing consultant and advisory services to the Department and other Federal agencies, as well as technical advice to Provincial and Local Public Health Agencies promoting health services for the people of Canada.

A distribution of expenditures by Services follows:

	<u>Expenditures</u>
Nutrition.....	103,894
Child and Maternal Health.....	55,958
Dental Health.....	51,709
Hospital Design and Consulting Service.....	21,091
Mental Health.....	110,461
Blindness Control.....	51,893
Civil Aviation Medicine.....	56,938
Medical Rehabilitation and Disability Advisory Services.....	88,067
	\$ 540,011

A Payments included an honorarium of \$1,000 under authority of T.B. 496942, February 10, 1956, to F. A. Mathewson, Winnipeg, a technical consultant in the field of cardiology. Professional fees of \$500 or over in connection with the Medical Rehabilitation and Disability Services program, were paid to: C. L. Comrie, Regina, \$720; H. Fine, Toronto, \$3,120; R. C. Harrison, Winnipeg, \$1,890; J. R. Lemieux, Quebec, \$5,190; A. B. McCarten, Edmonton, \$540; G. W. McElman, Fredericton, \$990; H. Nadeau, Quebec, \$8,550; J. G. Pincock, Winnipeg, \$1,800; F. C. Preston, Vancouver, \$2,370; J. B. Roberts, St. John's, \$930; H. R. Rowsell, Toronto, \$2,340; J. F. L. Woodbury, Halifax, \$900.

Consultants' fees of \$500 or over in connection with Civil Aviation Medicine were paid to: J. Feller, Ottawa, \$3,705; W. E. Hodges, Toronto, \$650; J. A. Milliken, Ottawa, \$1,655.

Vote 263 Health Insurance Studies and Administration of the General Health Grants

	Estimates	Allotments	Expenditures
Full Time Positions	89,850	89,850	89,850
Allotted from Vote 130, Salaries, etc.	6,410	6,410	4,915
	(1) 96,260	96,260	94,765
Travelling Expenses—Staff	(5) 8,000	8,000	6,742
Telephones and Telegrams	(8) 1,200	1,200	656
Educational and Other Informational Publications	(9) 5,500	4,700	127
Office Stationery, Supplies and Equipment	(11) 3,705	4,505	4,167
Sundries	(22) 100	100	78
	\$ 114,765	\$ 114,765	\$ 106,535

This vote was provided for the cost of (a) planning health insurance legislation; (b) administrative functions in connection with the operation of the General Health Grants; and (c) co-operating in drafting programs to be undertaken by the provinces, including a study and analysis of existing national health insurance schemes of other countries.

General Health Grants

Votes 264, 655 and 576 To authorize and provide for General Health Grants to the Provinces, the Northwest Territories and the Yukon Territory upon the terms and in the amounts detailed in the Estimates and under terms and conditions approved by the Governor in Council including authority, notwithstanding Section 30 of the Financial Administration Act, to make commitments for the current year not to exceed a total amount of \$53,452,200

	Estimates	Allotments	Expenditures
Assistance to the Provinces, the Northwest Territories and the Yukon Territory within the fields and under the terms set out hereunder:			
A Hospital Construction Grant to assist in the provision of adequate accommodation for hospital and health services, to be distributed on the basis of \$1,000 per bed for active treatment beds or bed equivalents in the case of health facilities; \$1,500 per bed for chronic, convalescent, mental and tuberculosis beds and \$500 per bed for living quarters for nurses. Provinces to match or exceed Federal contribution which shall in no case exceed one-third of the actual total cost. (Grant consists of \$6,762,850 being the annual allocation and of a revote of \$6,332,142 for projects approved after March 31, 1953 and those projects approved prior to the above date but commenced after September 30, 1953 and a revote of \$4,823,182 to complete projects approved prior to April 1, 1953, the construction of which commenced prior to October 1, 1953. Newfoundland's share of the latter revote is based on projects approved prior to April 1, 1954, the construction of which commenced prior to October 1, 1954);			
B General Public Health Grant to assist in extending and improving health services;			
C Tuberculosis Control Grant to assist in an extended program for the prevention and treatment of tuberculosis, including rehabilitation and free treatment;			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
D Mental Health Grant to assist in an extended program for the prevention and treatment of mental illness, including rehabilitation and free treatment;			
E Venereal Disease Control Grant to assist in an approved program for the prevention and treatment of venereal disease, with the cost thereof to be paid from the provincial share of the said grant up to an amount equal to one-half of the amount expended thereon by the Province;			
F Crippled Children Grant to assist in an extended program for the prevention and treatment of crippling conditions in children, including rehabilitation and training;			
G Professional Training Grant to assist in an extended program for the training of health and hospital personnel;			
H Cancer Control Grant to assist in an approved program for the detection and treatment of cancer, with the cost thereof to be paid from the provincial share of the said Grant up to an amount equal to one-half of the amount expended thereon by the Province;			
I Public Health Research Grant to assist in stimulating and developing Public Health Research;			
J Laboratory and Radiological Services Grant to assist in an approved program for the provision of laboratory and radiological diagnostic facilities and services, with the cost thereof to be paid from the provincial share of the said Grant up to an amount equal to one-half of the amount expended thereon by the Province;			
K Medical Rehabilitation Grant to assist in an approved program for medical rehabilitation with the cost thereof to be paid from the provincial share of the said Grant up to an amount equal to one-half of the amount expended thereon by the Province;			
L Child and Maternal Health Grant to assist in an accelerated and intensified program for the improvement of maternity, infant and child care;			
And to be allocated to the Provinces, the Northwest Territories and the Yukon Territory, as follows:			
General—			
Public Health Research Grant (not allocated to Provinces)	512,900	512,900	430,284
Newfoundland—			
Hospital Construction Grant.....	365,932	365,932	34,191
Other Health Grants.....	1,075,394	1,075,394	945,395
Nova Scotia—			
Hospital Construction Grant.....	1,089,316	1,089,316	236,040
Other Health Grants.....	1,548,646	1,548,646	1,447,443
Prince Edward Island—			
Hospital Construction Grant.....	160,747	160,747	22,537
Other Health Grants.....	314,362	314,362	277,569
New Brunswick—			
Hospital Construction Grant.....	1,573,680	1,573,680	681,053
Other Health Grants.....	1,312,925	1,312,925	1,233,066
Quebec—			
Hospital Construction Grant.....	4,032,058	4,032,058	3,649,459
Other Health Grants.....	10,262,077	10,262,077	6,440,691
Ontario—			
Hospital Construction Grant.....	5,095,009	5,095,009	3,769,450
Other Health Grants.....	11,321,232	11,321,232	6,579,059
Manitoba—			
Hospital Construction Grant.....	1,030,309	1,030,309	867,178
Other Health Grants.....	1,952,846	1,952,846	1,781,606

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Saskatchewan—			
Hospital Construction Grant.....	1,587,085	1,587,085	258,217
Other Health Grants.....	1,960,025	1,960,025	1,809,364
Alberta—			
Hospital Construction Grant.....	999,001	999,001	861,673
Other Health Grants.....	2,326,711	2,326,711	1,719,478
British Columbia—			
Hospital Construction Grant.....	1,882,828	1,882,828	974,424
Other Health Grants.....	2,860,705	2,860,705	2,180,822
Northwest Territories—			
Hospital Construction Grant.....	59,299	59,299	
Other Health Grants.....	54,147	54,147	29,145
Yukon Territory—			
Hospital Construction Grant.....	42,910	42,910	20,653
Other Health Grants.....	32,056	32,056	31,350
Total, Health Grants Program.....	53,452,200	53,452,200	36,280,147
Less—Estimated amount required for commitments to fall due during the fiscal year, in accordance with the Health Grants Program detailed above but not required for actual expenditure during that year.....	15,702,200	15,702,200	
Total, General Health Grants..... (30)	<u>\$37,750,000</u>	<u>\$37,750,000</u>	<u>\$36,280,147</u>

On the following pages will be found tabular statements showing (a) payment of General Health Grants to Provinces in the current fiscal year, and (b) the net cumulative payments from the inception of the policy.

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491	492	493	494	495	496	497	498	499	500
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521	522	523	524	525	526	527	528	529	530
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561	562	563	564	565	566	567	568	569	570
571	572	573	574	575	576	577	578	579	580
581	582	583	584	585	586	587	588	589	590
591	592	593	594	595	596	597	598	599	600
601	602	603	604	605	606	607	608	609	610
611	612	613	614	615	616	617	618	619	620
621	622	623	624	625	626	627	628	629	630
631	632	633	634	635	636	637	638	639	640
641	642	643	644	645	646	647	648	649	650
651	652	653	654	655	656	657	658	659	660
661	662	663	664	665	666	667	668	669	670
671	672	673	674	675	676	677	678	679	680
681	682	683	684	685	686	687	688	689	690
691	692	693	694	695	696	697	698	699	700
701	702	703	704	705	706	707	708	709	710
711	712	713	714	715	716	717	718	719	720
721	722	723	724	725	726	727	728	729	730
731	732	733	734	735	736	737	738	739	740
741	742	743	744	745	746	747	748	749	750
751	752	753	754	755	756	757	758	759	760
761	762	763	764	765	766	767	768	769	770
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801	802	803	804	805	806	807	808	809	810
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891	892	893	894	895	896	897	898	899	900
901	902	903	904	905	906	907	908	909	910
911	912	913	914	915	916	917	918	919	920
921	922	923	924	925	926	927	928	929	930
931	932	933	934	935	936	937	938	939	940
941	942	943	944	945	946	947	948	949	950
951	952	953	954	955	956	957	958	959	960
961	962	963	964	965	966	967	968	969	970
971	972	973	974	975	976	977	978	979	980
981	982	983	984	985	986	987	988	989	990
991	992	993	994	995	996	997	998	999	1000

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STATEMENT OF PAYMENT OF GENERAL HEALTH GRANTS TO

Grant	New- foundland	Nova Scotia	Prince Edward Island	New Brunswick	Quebec	Ontario
	\$	\$	\$	\$	\$	\$
A Hospital Construction.....	34,191 <i>365,932</i>	236,040 <i>1,089,316</i>	22,537 <i>160,747</i>	681,053 <i>1,573,680</i>	3,649,459 <i>4,032,058</i>	3,769,450 <i>5,095,009</i>
B General Public Health.....	246,827 <i>287,962</i>	422,217 <i>430,518</i>	91,853 <i>96,094</i>	251,292 <i>279,000</i>	1,018,524 <i>2,060,000</i>	1,986,329 <i>2,696,642</i>
C Tuberculosis Control.....	270,853 <i>307,168</i>	236,459 <i>237,479</i>	40,879 <i>51,302</i>	169,667 <i>175,728</i>	1,689,664 <i>1,699,236</i>	907,806 <i>1,151,244</i>
D Mental Health.....	169,284 <i>169,359</i>	298,021 <i>330,625</i>	71,413 <i>73,327</i>	274,691 <i>274,691</i>	1,815,931 <i>2,047,583</i>	1,919,668 <i>2,517,899</i>
E Venereal Disease Control.....	16,498 <i>16,601</i>	34,013 <i>35,480</i>	3,479 <i>3,505</i>	21,066 <i>21,066</i>	114,044 <i>142,244</i>	135,095 <i>162,522</i>
F Crippled Children.....	14,582 <i>16,601</i>	23,906 <i>24,890</i>	11,727 <i>11,918</i>	21,066 <i>21,066</i>	134,083 <i>142,244</i>	140,562 <i>162,522</i>
G Professional Training.....	19,210 <i>21,601</i>	24,527 <i>31,950</i>	2,738 <i>2,770</i>	18,853 <i>21,066</i>	97,901 <i>142,244</i>	234,338 <i>262,522</i>
H Cancer Control.....	53,136 <i>55,046</i>	179,564 <i>179,564</i>	11,395 <i>11,395</i>	128,727 <i>128,727</i>	987,251 <i>1,042,738</i>	970,934 <i>1,195,688</i>
I Public Health Research.....		30,582		8,308	179,075	142,950
J Laboratory and Radiological Service.....	113,885 <i>127,400</i>	136,616 <i>160,692</i>	29,922 <i>33,328</i>	251,100 <i>251,100</i>	231,828 <i>2,034,000</i>	..... <i>2,332,350</i>
K Medical Rehabilitation.....	15,267 <i>33,665</i>	30,341 <i>49,230</i>	..... <i>16,203</i>	29,650 <i>42,050</i>	151,995 <i>269,620</i>	12,833 <i>307,702</i>
L Child and Maternal Health....	25,853 <i>39,991</i>	61,779 <i>68,218</i>	14,163 <i>14,520</i>	66,954 <i>98,431</i>	199,470 <i>682,168</i>	271,493 <i>532,141</i>
Special Provisions Applicable to the Northwest Territories and Yukon Territory—Other Health Grants.....						
	979,586 <i>1,441,326</i>	1,714,065 <i>2,637,962</i>	300,106 <i>475,109</i>	1,922,427 <i>2,886,605</i>	10,269,225 <i>14,294,135</i>	10,491,458 <i>16,416,241</i>

NOTE.—Amounts in italics represent the maximum amounts which were available to each province.

PROVINCES DURING 1956-57 (VOTES 264, 655 AND 576)

Manitoba	Saskatchewan	Alberta	British Columbia	Northwest Territories	Yukon Territory	Un-allocated	Total
\$	\$	\$	\$	\$	\$	\$	\$
867,179	258,218	861,673	974,424		20,653		11,374,877
1,030,309	1,587,085	999,001	1,882,828	59,299	42,910		17,918,174
336,106	416,624	499,134	742,220	16,939	12,169		6,040,234
396,500	489,500	583,000	828,500				8,097,716
213,504	222,476	219,811	286,038	2,500	15,722		4,275,379
223,717	222,476	249,875	360,190				4,678,415
364,093	398,471	432,156	598,600				6,342,328
387,906	422,805	502,007	678,954				7,406,156
29,967	31,190	36,604	43,913		151		466,020
29,967	31,190	36,604	43,913				523,092
29,944	30,070	36,604	22,854	352			465,750
29,967	31,190	36,604	43,913				520,915
18,590	24,636	33,356	36,559	4,314	605		515,627
29,967	31,190	36,604	43,913				623,827
220,004	205,087	245,920	241,625	5,040	134		3,248,817
240,859	205,087	245,920	301,066				3,606,080
16,489	20,736	633	24,419	7,092			430,284
						512,900	512,900
421,366	316,675	30,017	108,420				1,639,829
449,170	355,050	479,700	341,250				6,564,040
59,303	57,987	67,199	63,149				487,724
63,265	61,063	71,229	84,967				998,984
88,728	106,148	118,677	37,444		2,569		993,278
101,528	110,474	135,168	134,059				1,916,698
				54,147	32,056		86,203
2,665,273	2,088,318	2,581,784	3,179,665	36,237	52,003		36,280,147
2,983,155	3,547,119	3,325,712	4,743,533	113,446	74,966	512,900	53,452,200

STATEMENT OF PAYMENT OF GENERAL HEALTH GRANTS TO

Grant	New- foundland	Nova Scotia	Prince Edward Island	New Brunswick	Quebec	Ontario
	\$	\$	\$	\$	\$	\$
Health Survey.....	20,025	30,639	15,000	27,454	147,771	147,704
A Hospital Construction.....	1,147,644	2,850,763	458,456	2,577,678	22,798,003	25,149,641
B General Public Health.....	1,443,183	2,198,982	539,026	1,698,630	6,794,820	9,511,868
C Tuberculosis Control.....	1,613,235	2,004,658	382,349	1,475,142	14,262,281	5,979,569
D Mental Health.....	977,866	1,412,013	388,028	1,551,523	10,410,339	10,512,160
E Venereal Disease Control.....	130,444	210,132	35,676	166,553	941,887	1,152,957
F Crippled Children.....	67,407	119,672	40,289	274,400	779,553	887,212
G Professional Training.....	124,928	254,331	58,434	200,775	1,258,171	1,549,615
H Cancer Control.....	383,449	846,970	81,446	922,669	6,583,952	3,319,499
I Public Health Research.....		142,767		39,464	1,014,302	1,219,399
J Laboratory and Radiological Services.....	491,328	530,556	60,561	785,141	782,408	
K Medical Rehabilitation.....	28,536	39,920		68,218	313,888	12,834
L Child and Maternal Health....	92,906	165,767	49,511	156,378	621,351	757,723
	6,520,951	10,807,170	2,108,776	9,944,025	66,708,726	60,200,181

Gross Expenditure: 1948-49.....	7,528,358
1949-50.....	15,716,261
1950-51.....	18,874,786
1951-52.....	24,322,497
1952-53.....	27,333,354
1953-54.....	29,183,929
1954-55.....	31,597,426
1955-56.....	33,528,853
1956-57.....	36,280,147
	<u>\$ 224,365,611</u>

PROVINCES FROM INCEPTION OF POLICY TO CLOSE OF CURRENT FISCAL YEAR

Manitoba	Saskatchewan	Alberta	British Columbia	Northwest Territories	Yukon Territory	Total
\$	\$	\$	\$	\$	\$	\$
29,052	43,502	39,808	20,104	.....	.....	521,059
4,612,736	4,503,365	5,958,225	6,197,059	12,886	20,653	76,287,109
2,294,750	2,823,772	2,717,018	4,703,102	44,280	36,308	34,805,739
1,403,969	1,833,655	1,858,429	2,373,237	11,581	35,910	33,234,015
1,823,407	2,687,930	2,266,621	3,438,724	.....	.....	35,468,611
251,176	251,007	282,926	366,663	.....	724	3,790,145
215,784	238,585	178,480	202,832	5,800	.....	3,010,014
249,315	233,382	247,172	339,249	5,449	605	4,521,426
1,094,407	1,970,705	2,041,318	1,402,490	9,112	545	18,656,562
97,691	166,070	40,359	144,944	20,854	.....	2,885,850
1,024,639	1,087,972	87,328	322,177	.....	.....	5,172,110
134,570	161,604	106,676	143,348	.....	.....	1,009,594
190,765	278,014	271,177	82,121	374	5,973	2,672,060
13,422,261	16,279,563	16,095,537	19,736,050	110,336	100,718	222,034,294

Gross Expenditure..... 224,365,611

Less: Refunds which were credited to
Revenue—Refunds of Previous Years'
Expenditure

1949-50.....	121,023
1950-51.....	229,258
1951-52.....	184,103
1952-53.....	443,404
1953-54.....	453,535
1954-55.....	328,713
1955-56.....	259,632
1956-57.....	311,649

2,331,317

\$ 222,034,294

These grants were established in 1948-49 as a step in the development of adequate health services for the people of Canada, and payments in the current fiscal year were made under the General Health Grants Rules, authorized by P.C. 1956-33/660, May 3, 1956. Grants are available under terms and conditions approved by the Governor in Council and payment is made upon certification of the Minister that the Province has agreed thereto. General conditions which apply to all grants provide that the Province shall undertake to (a) expend solely for the development of the relevant program or project moneys received out of its share of the grant; (b) furnish reports and statements of expenditure to the Minister from time to time, or, in some cases, quarterly; (c) refund unexpended moneys on completion of any program or project; and (d) maintain adequate records and accounts. The payment of grants is based on claims for expenditure submitted by Provincial Governments. In some instances, the Provinces nominate Universities, Institutions or other organizations to act as their agents for completion of projects. Payments made by the Provinces to such agencies are based on budgets subject to final detailed statements of expenditures and subsequent audit and adjustment where necessary. Specific conditions pertaining to the individual grants are given below.

A *Hospital Construction Grant*. The conditions of this grant provide that the Province shall (a) furnish a comprehensive statement covering construction of hospitals and nursing units within the Province; (b) furnish a plan for hospital and nursing unit accommodation adequate to the needs of such Province provided that any province may, in advance of submitting such plan, furnish projects for the construction of hospitals or nursing units on the understanding that such projects represent a part of the general plan; and (c) contribute or become legally obligated to contribute to the capital cost of any such construction project an amount at least equivalent to the Federal contribution. Payments may be made in four instalments as construction progresses. For projects under construction on April 1, 1948 (Newfoundland, April 1, 1949) the federal contribution is based on the proportion which the cost of construction subsequent to those dates bears to the total cost of construction.

A detailed statement, by hospitals, etc., of the maximum approved contribution to the capital costs of construction projects in 1956-57, and the amounts paid, follows:

<u>Location</u>	<u>Hospital</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>			
Carbonear	Red Cross Community	13,308	13,308
Come by Chance.....	Cottage Hospital	3,347	3,347
Jacksons Arm	Nursing Station	4,283	4,283
La Scie	Nursing Station	4,284	3,213
Roddickton	International Grenfell Association	10,040	10,040
		<i>35,262</i>	<i>34,191</i>
<i>Nova Scotia</i>			
Dartmouth	*Nova Scotia Hospital	399,810	133,270
Halifax	Dalhousie University Dental Building	15,000	3,750
	Grace Maternity Hospital	63,750	42,500
	Victoria General—Extension No. 2	29,900	12,300
	Extension No. 3	40,953	40,953
	Extension No. 4	8,000	
	Extension No. 5	3,267	3,267
Kentville	Nova Scotia Sanitorium Alterations	7,000	
		<i>567,680</i>	<i>236,040</i>
<i>Prince Edward Island</i>			
O'Leary	Community Hospital	30,050	22,537
		<i>30,050</i>	<i>22,537</i>
<i>New Brunswick</i>			
Campbellton	Hotel Dieu St. Joseph	47,596	
	Mental Hospital	561,250	561,250
Chatham	Hotel Dieu	10,750	10,750
Plaster Rock.....	Tobique Valley Hospital	34,053	34,053
Saint John.....	St. Joseph—Extension No. 4	125,000	62,500
Tracadie	Hotel Dieu de St. Joseph—Nurses Residence	25,000	12,500
		<i>803,649</i>	<i>681,053</i>
<i>Quebec</i>			
Chicoutimi	Hotel Dieu St. Vallier	28,000	28,000
Hauterive	Hotel Dieu	51,396	51,396
Hull	Hopital du Sacre Cœur	168,980	168,980
Les Escoumains	St. Alexandre	13,665	13,665

<u>Location</u>	<u>Hospital</u>	<u>Approved</u>	<u>Payments</u>
Quebec—Concluded			
Mastai	*St. Michel Archange	750,000	750,000
Montreal	Catherine Booth	5,771	5,771
	*Childrens Memorial	391,242	391,242
	*Clinique B.C.G. du Montreal, Inc.	35,908	35,908
	Convalescent	26,107	26,107
	Hopital Jean Talon, Inc.—Extension No. 2	59,087	59,087
	Hopital Jean Talon, Inc.—Extension No. 3	47,162	47,162
	Hopital Ste. Jeanne D'Arc—Extension No. 2	25,000	16,667
	Hopital Ste-Justine	690,116	345,058
	Jewish Hospital of Hope	33,000	33,000
	Notre Dame Hospital	704,978	704,978
	Queen Elizabeth	1,995	1,995
	Royal Edward Laurentian—Nurses Residence	9,500	9,500
	Royal Victoria	188,033	188,033
	Saint Mary's	17,750	17,750
Nicolet	Hopital du Christ-Roi	6,618	6,618
Ormstown	Barrie Memorial—Nurses Residence	2,000	2,000
Quebec	Hopital de L'Enfant Jesus	75,422	75,422
	Jeffrey Hale's Hospital	74,569	74,569
Roberval	Hotel Dieu St. Michel	4,986	4,986
St. Eleuthere	St. Joseph du Lac	7,050	7,050
St. Ferdinand	*Hopital St. Julien	244,500	244,500
St. Hilaire	Foyer Dieppe	42,533	42,533
St. Jerome	*Le Foyer St. Jerome	242,250	242,250
Trois Rivières	Hopital Ste-Marie	42,238	42,238
Wakefield	Gatineau Memorial—Extension No. 2	12,994	12,994
		4,002,850	3,649,459
Ontario			
Belleville	General	35,080	35,080
Blind River	St. Joseph's General	41,077	41,077
Bracebridge	Memorial	1,129	1,129
Brantford	General—Extension No. 2	129,335	129,335
	St. Joseph's	77,366	
Brockville	*Ontario	67,500	67,500
Chapleau	Lady Minto	34,383	25,788
Cochrane	*Lady Minto	17,033	
Cockenour	Margaret Cockenour	750	750
Collingwood	General and Marine—Extension No. 2	30,333	22,750
Cornwall	**Hotel Dieu	164,428	164,428
Dryden	District General	41,648	41,648
Dunnville	Haldimand War Memorial—Extension No. 2....	6,000	6,000
	Extension No. 3....	1,059	1,059
Fergus	Groves Memorial	19,750	19,750
Fort William	McKellar General—Extension No. 5	750	
Galt	South Waterloo Memorial—Extension No. 2	11,833	11,833
Guelph	General—Nurses Residence	36,825	36,825
Haileybury	Misericordia—Extension No. 4	2,779	
Hamilton	*General	10,000	10,000
	General—Extension No. 2	124,620	124,620
	St. Joseph's—Extension No. 3	4,273	4,273
Hanover	**Memorial	18,090	18,090
Hawkesbury	Hospital St. Coeur de Marie	15,109	
Iroquois Falls	Anson General	34,242	17,121
Kincardine	General	15,043	7,522
Kingston	General—Nurses Residence	13,500	13,500
	Ontario Hospital	220,231	220,231
	St. Mary's-of-the-Lake	44,250	44,250
London	St. Joseph's—Extension No. 3	6,599	6,599
	Extension No. 4....	22,800	22,800
	Victoria—Extension No. 3	221,161	221,161
	Extension No. 4	372	
Midland	St. Andrew's	26,663	26,663
Newmarket	York County	29,972	

Location	Hospital	Approved	Payments
<i>Ontario—Concluded</i>			
Newtonbrook	St. John's Convalescent—Extension No. 2	24,750	24,750
Niagara Falls	Greater Niagara General—Extension No. 2	79,704	79,704
	Nurses Residence	26,902	26,902
Niagara-on-the-Lake	Niagara	1,948	1,948
North Bay	St. Joseph's	83,102	83,102
Oakville	Trafalgar Memorial—Extension No. 4	33,787	33,787
Orangeville	Lord Dufferin	22,981	22,981
Orillia	*Ontario	165,000	165,000
	Soldiers' Memorial—Nurses Residence	7,000	7,000
Oshawa	General—Extension No. 3	47,735	47,735
Ottawa	Civic	31,942	31,942
	Civic—Extension No. 3	4,068	4,068
	Extension No. 4	10,160	10,160
	General—Extension No. 4	18,559	18,559
	*Perley Home	48,125	
	St. Louis Marie de Montfort	122,332	122,332
	St. Vincent's—Nurses Residence	3,088	3,088
Owen Sound	General and Marine—Extension No. 2	85,885	85,885
Palmerston	General	11,042	11,042
Parry Sound	General	2,000	1,500
Port Arthur	General—Nurses Residence	14,535	14,535
	*Ontario	114,750	114,750
Port Colborne	General—Nurses Residence	4,549	4,549
St. Catharines	General—Nurses Residence	43,000	43,000
	Hotel Dieu—Nurses Residence	2,000	
	Niagara Peninsula Sanatorium—Nurses Residence	3,956	
St. Thomas	Elgin General	122,688	122,688
Sarnia	General—Nurses Residence	42,500	31,875
Sault Ste. Marie	Plummer Memorial—Nurses Residence	875	875
Scarborough	General	58,820	58,820
	General—Nurses Residence	25,000	25,000
Smiths Falls	St. Francis General	62,615	62,615
Stratford	General	69,917	
Sudbury	Memorial	82,272	82,272
Toronto	*Baycrest	40,983	40,983
	General	211,501	211,501
	New Mount Sinai	210,284	210,284
	North York Bronson	87,308	87,308
	*Ontario—Project No. 1	96,210	96,210
	Ontario Cancer Institute	84,270	84,270
	Our Lady of Mercy—Extension No. 2	24,000	24,000
	Queensway General	92,948	46,102
	Queensway General—Extension No. 2		
	Nurses Residence	24,000	24,000
	**Runnymede	1,057	1,057
	St. Michael's—Extension No. 7	8,164	8,164
	—Extension No. 8	15,500	11,624
	**Women's College	93,034	
Wallaceburg	Sydenham District	95,800	71,850
Welland	Welland County General	3,477	3,477
Weston	Humber Memorial—Extension No. 4	115,817	115,817
Windsor	*Metropolitan General—Psychiatric Unit	23,093	23,093
Wingham	General	22,365	
Woodstock	General	25,464	25,464
		4,278,845	3,769,450
<i>Manitoba</i>			
Grandview	District Hospital	7,573	7,573
Minnedosa	Minnedosa District—Nurses Residence	1,988	1,988
Portage la Prairie	*Manitoba School for Mentally Defective Persons	53,962	53,962
	Manitoba School for Mentally Defective Persons		
	—Nurses Residence	9,750	9,750
	Portage District Hospital	28,705	28,705

<u>Location</u>	<u>Hospital</u>	<u>Approved</u>	<u>Payments</u>
<i>Manitoba—Concluded</i>			
St. Boniface	St. Boniface Hospital	175,410	175,410
St. Claude	St. Claude Medical Nursing Unit	22,467	22,467
St. Pierre	De Salaberry	5,342	5,342
Ste. Rose du Lac	Ste. Rose du Lac Hospital	80,000	80,000
Swan Lake	Lorne Memorial Medical Nursing Unit	6,443	6,443
Vita	Vita Memorial	1,820	1,820
Winnipeg	Central Laboratory	26,302	19,727
	Children's Hospital	177,613	177,613
	General	89,977	89,977
	General—Nurses Residence	38,518	38,518
	*King Edward	33,000	33,000
	Misericordia—Extension No. 2	162,430	81,215
	Municipal—Hydrotherapy Unit	9,406	4,702
	Victoria	48,967	48,967
		979,673	867,179
<i>Saskatchewan</i>			
Canora	Union Hospital Pharmacy	1,240	1,240
Climax	Climax-Bracken Union—Nurses Residence	938	
Davidson	Union	18,750	14,063
Dinsmore	Union	13,267	
Eastonia	Union	5,000	
Estevan	St. Joseph's	24,000	12,000
Eston	Union	7,750	7,750
Fort Qu'Appelle	Health Centre	4,817	4,817
Invermay	Invermay—Canora Union	5,000	
Kipling	Memorial Union—Nurses Residence	1,375	1,375
La Fleche	Union	8,000	6,000
Lampman	Union	1,750	
Lloydminster	Lloydminster Hospital	1,000	
Lucky Lake	Union—Nurses Residence	3,250	
Milden	Union	6,450	
Montmartre	Union	9,000	6,750
Moose Jaw	*Union	29,875	
Moosomin	Union	8,146	8,146
Neilburg	Union	4,840	
Prince Albert	Holy Family—Nurses Residence	5,625	
	Victoria Memorial	14,750	5,500
Redvers	Union	8,650	8,650
Saskatoon	City Hospital	75,000	25,000
	St. Paul's	22,110	16,582
	University Hospital	144,401	110,364
Shaunavon	Union	3,500	
Shellbrook	Union—Extension No. 2	5,250	5,250
Swift Current	Union—Nurses Residence	39,000	
Uranium City	Union Hospital and Staff Residence	10,146	10,146
Wadena	Union—Laboratory Extension	1,446	1,085
Wakaw	Union	2,500	
Weyburn	Saskatchewan Hospital—Nurses Residence	11,750	
	Saskatchewan Hospital—T. B. Wing	13,500	13,500
Wynyard	Union—Nurses Residence	5,000	
		517,076	258,218
<i>Alberta</i>			
Athabasca	Municipal—Nurses Residence	1,250	1,250
Banff	Mineral Springs	25,500	12,750
Beaverlodge	Municipal	8,125	8,125
Calgary	General—Nurses Residence	38,750	38,750
	Holy Cross—Nurses Residence	96,000	64,000
	*Lutheran	15,375	15,375
Camrose	*Bethany	37,500	37,500
	Rosehaven—Extension No. 2	69,000	69,000
	Extension No. 3	75,000	75,000

Location	Hospital	Approved	Payments
<i>Alberta—Concluded</i>			
Claresholm	*Claresholm Chronic Hospital	36,000	36,000
Edmonton	Municipal—Nurses Residence	9,500	7,125
	Misericordia—Project No. 2	11,875	
	*Provincial Mental Institute—Project No. 3	162,000	162,000
	St. Joseph's	30,069	30,069
Fairview	Municipal	8,250	
Grande Prairie	Municipal	6,000	
Innisfail	Municipal	750	750
Lethbridge	Municipal—Nurses Residence	16,250	16,250
Medicine Hat	Municipal	110,563	110,563
	Municipal—Nurses Residence	39,750	39,750
Olds	Municipal	7,500	5,625
Red Deer	*Provincial Training School—Project No. 2	106,728	106,728
Spirit River	Holy Cross	5,563	5,563
Two Hills	Municipal	3,750	3,750
Vermilion	Municipal	15,750	15,750
		936,798	861,673
<i>British Columbia</i>			
Ashcroft	Lady Minto	4,250	4,250
Burnaby	Community Health Centre	2,813	2,813
Campbell River	Campbell River and District General	59,343	39,562
East Penticton	Penticton Health Centre	15,000	11,250
Essondale	Nurses Home and Training Centre	102,270	25,566
Golden	General—Nurses Residence	1,000	1,000
Invermere	Lady Elizabeth Bruce Memorial	28,933	21,700
Ladysmith	General	42,757	32,067
Langley	Langley Office—Boundary Health Unit	8,583	
Lillooet	Health Centre	1,934	1,934
Mission City	Rotary Health Centre	6,103	6,103
Murrayville	Langley Memorial—Extension No. 3	2,000	2,000
New Westminster	Woodlands School	559,918	419,940
Port Coquitlam	*Geriatric Division—Provincial Mental Health	108,000	108,000
Prince George	Community Health Centre	15,000	15,000
Queen Charlotte City	Skidegate Inlet General	5,724	5,724
Quesnel	General	17,233	17,233
Richmond	Health Unit	13,960	13,960
Rossland	Rotary Health Centre	4,157	3,118
Stewart	General	11,430	8,572
Terrace	Terrace and District	812	812
Vancouver	General	152,309	152,309
	General, X-Ray addition	3,324	
	*Mount St. Joseph's	74,500	54,125
	North Shore Union, Board of Health Unit	3,750	3,750
	St. Paul's—Nurses Residence	14,375	
	*Vancouver Preventorium	76,500	
Victoria	*Royal Jubilee	11,678	11,678
Williams Lake	War Memorial	11,958	11,958
		1,359,614	974,424
<i>Yukon Territory</i>			
Mayo	General	20,653	20,653
		20,653	20,653
		<u>\$13,532,150</u>	<u>\$11,374,877</u>

*Hospitals for treatment of chronic diseases.

**Chronic and active treatment hospitals.

B *General Public Health Grant.* The conditions of this grant provide that the Province shall (a) furnish a comprehensive statement covering activities in the field of general public health within the Province and a statement of activities developed during the fiscal year; (b) furnish a plan for the improvement, extension

and development of general public health services within the Province and a proposed budget (as part of such program the Province may submit particulars of individual projects in connection therewith); and (c) undertake to maintain at least the present standard and extent of general public health services.

A detailed statement of the amounts approved in 1956-57 as the maximum grant by the Federal Government on each project, and the amounts paid, follows:

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
Development of South Coast health services	39,732	37,205
Public Health Dental Services	67,477	67,207
Air transportation of professional personnel on urgent missions, urgent cases to hospital, and departmental officials on inspection trips	18,000	18,000
Provision of Staff and Equipment for St. John's General Hospital	29,158	19,123
Assistance to Polio Immunization Program (Salk)	28,962	28,962
Equipment for North West River Hospital	14,439	11,426
Employment of Public Health Personnel	10,787	10,513
Projects under \$10,000 (21)	75,170	54,391
	283,725	246,827
<i>Nova Scotia</i>		
Assistance to Division of Dental Hygiene	26,977	26,117
Assistance to Public Health Field Services	204,478	202,101
To provide for a Nutrition Division within the Department of Health	11,671	10,864
To provide for training of Public Health nurses	20,784	17,937
Provision of Staff for Central Office	18,739	18,400
Provision of poliomyelitis virus vaccine (Salk)	106,436	106,436
Assistance to Public Health Laboratory Services	20,943	20,943
Projects under \$10,000 (9)	20,490	19,419
	430,518	422,217
<i>Prince Edward Island</i>		
Assistance to Sanitary Engineering Division	33,286	33,286
Assistance to the Division of Dental Public Health	31,091	31,091
Projects under \$10,000 (8)	27,476	27,476
	91,853	91,853
<i>New Brunswick</i>		
Development of an integrated program of educational and preventive dental hygiene	34,026	33,618
Assistance towards Sanitation Services	38,900	33,826
Employment of Public Health Nurses	92,628	92,031
Employment of additional staff for Department of Health	28,338	27,246
Provision of poliomyelitis virus vaccine (Salk)	25,000	12,500
To provide for the testing of milk and water samples by the Provincial Laboratory Service	13,617	12,580
Projects under \$10,000 (14)	44,745	39,491
	277,254	251,292
<i>Quebec</i>		
Extension of school medical services	44,147	41,048
Protection of children against tuberculosis by immunization through B.C.G. vaccine	33,500	33,500
Extension of Health Unit Services throughout the Province	130,000	130,000
Provision of training courses in General Public Health	67,837	65,347
Assistance to Institute of Microbiology, University of Montreal	13,500	13,500
Reorganization of the Industrial Hygiene Division	106,061	53,352
To provide Public Health Training for teachers, School of Hygiene, University of Montreal	11,541	11,541
Purchase of equipment for Montreal Neurological Institute	64,610	64,610
Assistance to Sherbrooke Health Unit	39,997	38,078
Provision of Staff and accommodation for the Saguenay Health Unit	23,820	23,820
Assistance to Anti-Glaucoma Clinic, Hopital St. Sacrement, Quebec	11,405	9,405
Assistance to Anti-Glaucoma Clinic, Montreal General Hospital	18,685	18,685
Assistance to Anti-Glaucoma Clinic, Hotel Dieu, Montreal	15,029	15,029

Project	Approved	Payments
<i>Quebec—Concluded</i>		
Assistance to health unit in Jacques-Cartier County	58,100	40,738
Research into human infections with Pathogenic Fungi in the province (McGill University)	11,460	11,460
Purchase of equipment for the Institute of Cardiology, Hopital Maisonneuve, Montreal	17,528	17,528
To provide for the study of the mechanism of high blood pressure	37,000	37,000
Research in surgery of Coronary Artery Disease	11,225	11,225
Provision for investigations on the basic causes of hypersensitivity in man	27,372	27,372
Provision of poliomyelitis virus vaccine (Salk)	37,500	37,500
Assistance to the Dental Hygiene League of the Province of Quebec	52,600	52,600
Research on the inactivation of poliomyelitis viruses	16,300	16,300
Provision of equipment for Cardio-Thoracic Unit, Royal Victoria Hospital, Montreal	50,447	50,447
Assistance to Sanatorium Laval, Ste. Foy, Quebec	79,155	79,155
An investigation of the Thrombocytopenic Hemorrhagic Disorders, McGill University	12,010	12,010
Assistance to Laboratory of Technology and Alimentary Bacteriology	28,704	28,698
Provision of teaching equipment for nursing school, Hopital de l'Enfant-Jesus, Quebec	10,898	10,898
Projects under \$10,000 (15)	67,679	67,678
	1,098,110	1,018,524
<i>Ontario</i>		
To provide assistance to Kenora-Keewatin Health Unit	53,832	52,072
To provide assistance to Simcoe County Health Unit	117,882	103,370
To provide assistance to Wellington County Health Unit	73,243	72,265
To provide assistance to St. Catharines-Lincoln Health Unit	38,843	37,931
To provide assistance to Halton County Health Unit	44,165	32,602
Post-graduate training of nurses at University of Toronto	115,205	97,402
To provide preventive orthodontia and audiometric service in Toronto schools, and demonstration area for Public Health	29,727	28,701
Assistance to Ontario Heart Foundation to extend clinical research in cardiovascular disease	135,588	130,837
To provide services for prevention of blindness from glaucoma, University of Toronto	16,345	13,435
To provide assistance to Bruce County Health Unit	28,297	19,401
To provide training courses for Public Health Personnel	34,643	15,001
To provide assistance for expansion of services of the Central Laboratory	83,188	59,010
To provide Industrial Hygiene Equipment for the investigation and control of occupational exposures	18,244	18,244
To provide assistance to Lennox-Addington Health Unit	19,841	17,812
To provide assistance to Temiskaming Health Unit	34,290	26,981
Survey of clinical ocular diseases of virus etiology	21,858	18,636
To provide assistance to Muskoka District Health Unit	41,723	38,733
To provide assistance to York County Health Unit	122,766	90,466
Equipment and supplies for Arthritic and Rheumatic Clinics	60,845	48,814
Travelling railway coach, to provide dental services in remote communities	10,745	8,924
To provide assistance to Prince Edward County Health Unit	14,330	14,330
To provide assistance to Porcupine Health Unit	18,818	18,800
To provide assistance to Leeds and Grenville Health Unit	24,713	8,621
To provide assistance to Lambton Health Unit	15,542	13,062
To provide assistance to Northumberland-Durham Health Unit	17,404	14,695
To provide assistance to Welland and District Health Unit	41,132	34,025
To provide assistance to Peel County Health Unit	22,697	14,083
To provide assistance to Huron County Health Unit	45,762	42,738
To provide assistance to Elgin-St. Thomas Health Unit	14,596	12,522
To provide for extension of medical statistical activities in the Department of Health	11,150	6,926
To provide assistance to Sudbury Health Department	15,727	15,294
To provide for training of additional sanitary inspectors	38,286	26,430
To provide assistance to Fort William and District Health Unit	20,719	18,656
To provide assistance to Scarborough Township Health Department	22,988	19,663
To provide training for Public Health Laboratory technicians	46,047	10,114
To provide assistance to Peterborough Health Department	30,414	30,207

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Ontario—Concluded</i>		
To provide for the study of keratitis and endophthalmitis	22,740	21,162
To assist in the supply of poliomyelitis vaccine for public administration	500,000	500,000
To provide assistance to the Kingston Health Department	31,043	25,381
To provide assistance to Etobicoke Health Department	25,429	18,483
To provide assistance to Hamilton Health Department	16,832	16,801
To provide assistance to Sudbury course for certified nursing assistants	71,291	49,549
Study of Corneal Transplantation, the internal muscles of the eyes, and the influence of the autonomic nervous system on the refraction of the eye	13,603	10,717
Provision of cardiac equipment to Department of Preventive Medicine, University of Toronto	24,698	24,698
To provide assistance to Wentworth County Health Unit	18,559	
To provide assistance to Institute for Research, Queen's University	124,449	
To provide assistance to Sudbury and District Health Unit	11,625	
Projects under \$10,000 (29)	122,249	88,735
	<i>2,484,113</i>	<i>1,986,329</i>
<i>Manitoba</i>		
To provide assistance to Section of Environmental Sanitation	62,750	48,315
Operation of a mobile dental clinic in rural areas	10,636	10,636
To provide assistance to Health Services in the City of Winnipeg	68,048	65,129
Post-Graduate training of Public Health nurses in the field of Public Health	11,225	10,220
To provide assistance to the Kildonan-St. Paul Health Unit	12,476	11,325
To provide assistance to Neepawa Health Unit	15,270	12,031
To provide assistance to Portage la Prairie Health Unit	10,930	7,061
To provide assistance to St. Boniface Health Unit	11,290	9,856
To provide assistance to St. James, St. Vital, and Fort Garry Health Unit	35,870	30,811
To provide assistance to Selkirk Health Unit	19,580	17,431
To provide assistance to Virden Health Unit	13,960	11,745
Provision of field advisory consultant staff for Health Units	16,140	14,302
Provision of respirators and other equipment for the Manitoba Department of Health	10,122	8,725
Provision of equipment for Winnipeg General Hospital School of Nursing	19,486	17,514
Projects under \$10,000 (17)	76,594	61,005
	<i>394,377</i>	<i>336,106</i>
<i>Saskatchewan</i>		
Provision of two health instructors at Normal School	10,481	10,481
Provision of staff and equipment for Health Education Division	36,749	33,959
Assistance to Health Department, City of Regina	19,057	19,057
Provision of staff and equipment for milk sanitation	18,540	17,977
Extension of Laboratory Services	11,154	10,012
Assistance to coding and statistical section in the Medical Service Division	16,290	15,956
Assistance to Immunisation Program	10,500	6,849
Employment of personnel for Research and Statistical Division	15,637	10,898
Employment of assistant sanitary officers for expanding Public Health Services ..	20,264	20,037
Preventive Dental treatment program, Assiniboia Health Region	17,954	16,807
Employment of staff for City of Saskatoon Public Health Services	18,344	18,020
To provide assistance to Swift Current Health Region No. 1	13,299	8,647
To provide assistance to Weyburn-Estevan Health Region No. 3	13,079	12,839
To provide assistance to Regina Rural Health Region No. 5	48,976	44,496
To provide assistance to Prince Albert Health Region No. 12	45,013	36,657
Provision of poliomyelitis virus vaccine (Salk)	45,000	45,000
Assistance for Cardiovascular Research, University of Saskatchewan	10,672	9,760
Projects under \$10,000 (21)	98,533	79,172
	<i>469,542</i>	<i>416,624</i>
<i>Alberta</i>		
To provide assistance to Drumheller Health Unit	15,210	13,980
Assistance to Provincial Health Department in providing sanitation services throughout the Province	35,805	29,447
To provide training for nurses-aides	51,390	47,161
Provision of staff and equipment for the City of Calgary Health Department ..	38,106	37,589
Assistance to Provincial Branch Laboratory, Calgary	45,900	43,004

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Alberta—Concluded</i>		
Provision of staff and equipment for statistical services unit, Provincial Department of Health	11,715	11,140
Assistance to City of Edmonton Health Department in providing public health medical, nursing, sanitation and dental services	52,585	50,688
To provide assistance for the Red Deer Health Unit	19,814	19,814
To provide assistance for the Sturgeon-Morinville Health Unit	16,259	16,170
To provide assistance for the Leduc-Strathcona Health Unit	12,780	11,250
To provide assistance for the Alberta East Central Health Unit	24,228	22,025
To provide assistance for the Mountain View Health Unit	19,875	19,050
To provide assistance for the Minburn-Vermilion Health Unit	17,085	15,050
To provide assistance for the Stony Plain and Lac Ste. Anne Health Unit	14,804	14,054
To provide assistance for the Vegreville Health Unit	14,284	14,284
To provide assistance for the Medicine Hat Health Unit	16,350	16,350
To provide assistance for the Grande Prairie Health Unit	13,905	11,700
To provide assistance for the Barons-Eureka Health Unit	16,244	16,244
To provide assistance for the Peace River Health Unit	13,726	13,726
To provide assistance for the Wetoka Health Unit	15,000	15,000
Projects under \$10,000 (19)	67,935	61,408
	533,000	499,134
<i>British Columbia</i>		
Employment of additional staff in Division of Vital Statistics	18,580	17,437
Provision of preventive dental services and education to pre-school and grades 1 and 2 school children	36,770	36,402
Assistance to Division of Preventive Dentistry to provide community preventive dental clinics	36,490	23,402
To provide a training program in public health nursing	10,802	10,726
Provision of staff for Provincial Department of Health	21,360	18,795
To provide assistance to local health services	398,733	398,637
Assistance to Metropolitan Health Committee of Greater Vancouver in providing public health services in Greater Vancouver area	102,949	101,822
Provision of poliomyelitis virus vaccine (Salk)	100,000	100,000
Projects under \$10,000 (10)	46,334	34,999
	772,018	742,220
<i>Northwest Territories</i>		
To provide additional medical, dental, nursing, and ophthalmological services in the Mackenzie District	17,000	7,364
Projects under \$10,000 (3)	9,685	9,575
	26,685	16,939
<i>Yukon Territory</i>		
Projects under \$10,000 (2)	12,360	12,169
	12,360	12,169
	<u>\$ 6,873,555</u>	<u>\$ 6,040,234</u>

C *Tuberculosis Control Grant.* The conditions of this grant provide that the Province shall (a) furnish a comprehensive statement covering activities for tuberculosis control developed within the Province during the fiscal year; and (b) furnish a plan for the improvement, extension and development of a program for the prevention and treatment of tuberculosis, including training of personnel, and a proposed budget. As part of such program the Province may submit particulars of individual projects in connection therewith. Payments may be made to cover amounts expended during the preceding year.

A detailed statement of the amounts approved in 1956-57 as the maximum grant by the Federal Government on each project, and the amounts paid, follows:

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
Assistance to Notre Dame Bay Memorial Hospital to provide free treatment of tuberculosis	24,996	24,996
Provision of equipment to Newfoundland T.B. Association for chest x-ray surveys ..	27,006	26,452
Provision of antibiotics in the treatment of tuberculosis	46,000	46,000

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland— Concluded</i>		
To provide staff and equipment for St. John's Sanatorium	128,795	113,428
To provide additional staff for the tuberculosis dispensary, St. John's Sanatorium ..	15,941	15,199
To provide staff and equipment for the West Coast Sanatorium, Cornerbrook ...	26,641	23,291
B.C.G. Campaign	20,200	14,670
Projects under \$10,000 (3)	8,898	6,817
	298,477	270,853
<i>Nova Scotia</i>		
To provide assistance to the tuberculosis control program throughout the Province	236,459	236,459
	236,459	236,459
<i>Prince Edward Island</i>		
To provide staff and equipment for Provincial Sanatorium	17,087	14,822
Staff and equipment for Community Tuberculosis Control Service	34,215	26,057
	51,302	40,879
<i>New Brunswick</i>		
Purchase of antibiotics for free treatment of tuberculosis	19,747	19,747
Assistance for routine x-ray of hospital and clinic admissions	16,023	16,023
Provision of staff for Vallee Lourdes Sanatorium, Bathurst	57,582	57,582
Provision of staff for St. Joseph's Sanatorium, St. Basile	20,790	20,790
Provision of staff and equipment for Moncton Tuberculosis Hospital	18,812	18,812
Provision of tuberculosis consultant services	11,583	11,583
Projects under \$10,000 (5)	29,952	25,130
	174,489	169,667
<i>Quebec</i>		
To provide staff and equipment for research in the pathological physiology of respiratory diseases, Lavoisier Institute	45,699	45,699
To provide staff and equipment for improved service at Sanatorium St. Michel, Roberval	19,053	19,053
Provision for the operation of a tuberculosis detection clinic in Notre Dame Hospital, Montreal	21,261	21,261
Provision of staff for Cooke Sanatorium, Three Rivers	33,800	33,800
Provision of staff for improved service at Sacred Heart Hospital, Cartierville	170,750	170,750
Provision of staff and equipment for improved service at Sanatorium Ross, Gaspé	98,806	98,806
Purchase of streptomycin and other antibiotics for the free treatment of tuberculosis in sanatoria	114,045	114,045
Provision of staff and equipment for improved service at Sanatorium Begin, Ste. Germaine	45,286	45,286
Provision of additional staff at Sanatorium Macamic	39,000	39,000
Assistance to Bruchesi Institute, Montreal, for the extension of its services in tuberculosis prevention	145,218	145,218
Grant to the Royal Edward Dispensary for the examination and care of tuberculosis patients in Montreal	137,833	137,833
Provision for the employment of medical directors at sanatoria throughout the province	120,000	114,266
Assistance to tuberculosis clinic at Hotel Dieu, Montreal	13,660	13,660
Staff and equipment for Tuberculosis Dispensary, Quebec, to assist in a program of x-ray examinations in industrial plants, schools and offices	108,810	108,810
Provision of staff for Hopital Sanatorium Laval, Ste. Foy, Quebec	134,300	134,300
Provision of staff and equipment for improved service at Sanatorium St. Joseph, Mont Joli	19,568	19,568
Provision of staff and equipment for Sanatorium St. Joseph de Rosemont	127,458	127,458
To provide staff and equipment for the tuberculosis clinic, Hopital St. Luc, Montreal	18,715	18,715
Provision of staff for Grace Dart Home Hospital, Montreal, for improvement of treatment and rehabilitation services	14,600	14,600
To provide staff and equipment for Sanatorium St. Francis, Sherbrooke	12,395	12,395
Special training for personnel employed in various sanatoria	26,325	26,325
Provision of staff for the Sanatorium du Lac Edouard	10,720	10,720
Provision of staff and equipment at the Montreal B.C.G. Clinic	36,009	36,009

Project	Approved	Payments
<i>Quebec—Concluded</i>		
Assistance to B.C.G. Immunization program, Institute of Microbiology and Hygiene, University of Montreal	21,778	21,778
Purchase of tuberculosis detection equipment for T.B. clinics and sanatoria	92,748	92,748
Staff and equipment for Sanatorium St. Laurent, Hull	26,325	23,825
Provision for physiological investigations in pulmonary surgery and anaesthesia in tuberculosis patients	15,190	15,190
Staff and equipment for Mount Sinai Sanatorium, Ste. Agathe des Monts	15,680	15,680
Projects under \$10,000 (3)	12,879	12,866
	1,697,911	1,689,664
<i>Ontario</i>		
Purchase of streptomycin and other antibiotics for the free treatment of tuberculosis	211,301	186,033
Provision of payments to hospitals and the purchase of x-ray equipment for routine hospital admission chest x-ray examinations	234,156	170,190
Assistance to Chest Clinics and Sanatoria to make available free chest clinic facilities to the entire population	50,991	46,845
Assistance to rehabilitation program for tuberculosis ex-patients	57,938	48,559
To provide for studies in the preparation of a new form of B.C.G.	13,835	11,611
Assistance to Fort William Sanatorium in providing mobile chest clinic service for the area	44,250	39,675
To provide assistance to the Toronto Hospital for Tuberculosis, including the operation of a mobile chest clinic service	89,373	68,777
Assistance to Beck Memorial Sanatorium, London, including the operation of a chest clinic service for the area	36,051	34,835
Assistance to Freeport Sanatorium, Kitchener, toward the operation of a travelling diagnostic chest clinic service	17,830	17,585
Assistance to Brant Sanatorium, Brantford, including the provision of a travelling diagnostic chest clinic service	16,429	16,413
Assistance to Muskoka Sanatorium, Gravenhurst, including the operation of a travelling diagnostic chest clinic	14,495	13,661
Assistance to Ongwanada Sanatorium, Kingston, in the provision of a travelling diagnostic chest clinic service	17,467	17,433
Assistance to Niagara Peninsula Sanatorium, St. Catharines, including the provision of a travelling diagnostic chest clinic service	51,412	47,198
To provide short post-graduate courses in the field of tuberculosis	10,854	4,800
Assistance to Essex County Sanatorium, Windsor, including the provision of a travelling diagnostic chest clinic service	15,830	13,495
Staff and equipment for Mountain Sanatorium, Hamilton	27,062	24,067
To provide for investigation into the use of chemotherapeutic drugs in the treatment of tuberculosis in children	11,713	11,366
To explore the possibility of producing synthetic anti-tuberculosis compounds and developing improved methods of testing clinical tuberculosis	16,918	16,842
Assistance to Ontario Department of Health in providing x-ray equipment for tuberculosis case finding in jails	68,000	45,285
Assistance to Ontario Department of Health in carrying out a program of tuberculosis case finding among bush workers in North Eastern Ontario	25,850	13,703
Projects under \$10,000 (18)	85,287	59,433
	1,117,042	907,806
<i>Manitoba</i>		
Provision of streptomycin and other antibiotics for free distribution to tuberculosis patients	28,000	27,989
Assistance to the Sanatorium Board of Manitoba in the extension of its rehabilitation services for T.B. patients	15,870	13,354
Provision for routine chest x-ray examinations in general hospitals	90,250	88,499
To provide additional staff for Manitoba Sanatorium Board	14,960	14,164
Assistance to Manitoba Sanatorium Board in carrying out chest x-ray surveys in the Province	10,950	10,343
To provide assistance to St. Boniface Sanatorium	13,980	13,281
To provide assistance to the Manitoba Sanatorium, Ninette	40,435	38,965
Projects under \$10,000 (5)	8,243	6,909
	222,688	213,504

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Saskatchewan</i>		
Assistance to program for chest x-rays in clinics and hospital admissions	59,080	59,080
Purchase of streptomycin and other antibiotics for the free treatment of tuberculosis	27,610	27,610
Assistance to Saskatchewan Anti-Tuberculosis League for the extension of mass x-ray surveys	22,156	22,156
Extension of surgical services at Fort Qu'Appelle and Saskatoon sanatoria	18,041	18,041
To provide additional staff—Anti-Tuberculosis League	57,026	57,026
Affiliation course in tuberculosis for nurses and student nurses in general hospitals	11,771	11,771
Projects under \$10,000 (5)	26,792	26,792
	<u>222,476</u>	<u>222,476</u>
<i>Alberta</i>		
To provide free treatment of non-pulmonary tuberculosis at Baker Memorial Sanatorium, Calgary	76,725	72,029
Purchase of streptomycin and other antibiotics for free treatment of tuberculosis	20,000	18,346
To provide assistance to the Aberhart Sanatorium, Edmonton	113,829	111,360
Provision of physicians for diagnostic clinics, under Provincial T.B. Division	19,781	18,076
	<u>230,335</u>	<u>219,811</u>
<i>British Columbia</i>		
Hospital admission and community survey x-ray program	99,750	87,660
Assistance to rehabilitation service within the Division of T.B. Control	19,599	12,640
To provide assistance to community survey work	34,263	27,496
To provide assistance to the Willow Chest Centre, Vancouver	54,883	53,598
Provision of streptomycin and other antibiotics for free treatment of tuberculosis	66,917	66,917
Provision of additional staff—Division of Tuberculosis Control	11,520	7,930
Projects under \$10,000 (12)	38,064	29,797
	<u>324,996</u>	<u>286,038</u>
<i>Northwest Territories</i>		
Assistance in tuberculosis case finding	2,500	2,500
	<u>2,500</u>	<u>2,500</u>
<i>Yukon Territory</i>		
Tuberculosis diagnosis and treatment	15,722	15,722
	<u>15,722</u>	<u>15,722</u>
	<u>\$ 4,594,397</u>	<u>\$ 4,275,379</u>

D *Mental Health Grant.* The conditions of this grant provide that the Province shall (a) furnish a statement covering activities developed during the fiscal year in the field of mental health within the Province; and (b) furnish a plan for the improvement, extension and development of a program for the prevention and treatment of mental illness, including training of personnel therefor, and a proposed budget. As part of such program the Province may submit particulars of individual projects in connection therewith.

A detailed statement of the amounts approved in 1956-57 as the maximum grant by the Federal Government on each project, and the amounts paid, follows:

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
Staff and equipment—Hospital for Mental and Nervous Diseases	147,000	147,000
Projects under \$10,000 (8)	22,284	22,284
	<u>169,284</u>	<u>169,284</u>
<i>Nova Scotia</i>		
Assistance to Neuro-Psychiatric Department, Victoria General Hospital, Halifax	22,259	19,364
Provision of staff and equipment for Nova Scotia Training School	21,667	20,218
Assistance for post-graduate training in psychiatry—Dalhousie University	11,222	10,540
To provide assistance for training in psychiatry	14,910	14,265
To provide assistance in training psychiatric social workers, Maritime School of Social Work	10,246	9,639

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Nova Scotia—Concluded</i>		
Research in preventive psychiatry	15,000	14,950
Provision of staff and equipment for Nova Scotia Hospital, Dartmouth	114,513	114,513
Provision of staff for Child Guidance Clinic, Halifax	17,060	14,577
Provision of staff and equipment for Fundy Mental Health Clinic, Wolfville	28,060	27,192
Assistance in establishment of Western Mental Health Clinic, Digby	17,625	13,726
Projects under \$10,000 (10)	45,844	39,037
	<i>318,406</i>	<i>298,021</i>
<i>Prince Edward Island</i>		
Assistance to community mental health services	34,720	33,679
To provide assistance to Falconwood Hospital, Charlottetown	30,656	30,182
Projects under \$10,000 (7)	7,911	7,552
	<i>73,287</i>	<i>71,413</i>
<i>New Brunswick</i>		
To provide assistance to Provincial Hospital, Campbellton	83,937	83,937
To provide assistance in training psychiatric social workers, Maritime School of Social Work	12,488	12,488
To provide assistance to Provincial Hospital, Lancaster	58,057	58,057
Staff and equipment for Mental Health Division, Provincial Dept. of Health ..	26,648	26,648
Assistance to Mental Health Clinic, Saint John	29,779	29,779
Assistance to Mental Health Clinic, Moncton	14,579	14,579
Assistance to Mental Health Clinic, Fredericton	11,553	11,553
Projects under \$10,000 (8)	37,650	37,650
	<i>274,691</i>	<i>274,691</i>
<i>Quebec</i>		
To provide assistance to Institute Psycho-Social, Three Rivers	42,658	42,658
Staff and equipment for Foyer Dieppe, for epileptics	22,265	22,265
Study of the effect of senescence on resistance to stress—Gerontological Unit, McGill University	10,485	9,353
Neurophysiological studies of psychiatric diseases—McGill University	13,953	13,953
Assistance to neuro-psychiatric clinic, Hopital Ste. Jeanne d'Arc	25,452	25,452
Provision of staff for Orientation Centre, Montreal	12,000	12,000
Study of the effects of maternal deprivation, McGill University	11,280	11,280
Combined psychiatric and sociological study of normal adolescence and family experience, McGill University	10,850	10,850
A study of the personal and social aspects of retirement and retirement adjustment, McGill University	19,950	19,950
Metabolism of catecholamine in psychiatric and drug induced states	11,066	11,066
Study of Neuro-endocrine relationships in pituitary adrenal response to stress, McGill University	13,420	13,418
Study of autonomic and adrenal functions in schizophrenia, McGill University	10,400	10,400
Study of the role of stress in senile psychoses, McGill University	16,505	16,505
Assistance to Department of Psychiatry, Laval University	48,749	48,749
To provide bursaries for post-graduate training in psychiatry, Laval University ..	15,650	15,650
To provide bursaries for post-graduate training in social work, Laval University ..	10,800	10,800
To provide bursaries for post-graduate training psychiatric nursing, Laval University	38,275	38,275
To provide staff for Hopital l'Enfant Jesus, Quebec City	10,800	10,800
Assistance to Hopital St. Francois d'Assise, Quebec City	10,242	10,242
To provide staff and equipment for Hopital St. Michel Archange, Quebec City ..	225,230	223,110
To provide staff for Hopital St. Sacrement, Quebec City	12,300	12,300
To provide staff for Neuro-psychiatric Clinic, Hotel Dieu de Chicoutimi	13,050	13,050
To provide assistance to Hotel Dieu du Sacre Cœur, Quebec	23,615	23,615
To provide assistance for extension of services provided by "Le Service de Readap- tation Sociale, Inc.," Quebec	49,790	49,790
To provide staff and equipment for extension of services provided by "Service de Rehabilitation Sociale", Sherbrooke	34,987	34,987
To provide staff and equipment for extension of services provided by "Le Centre Medico-Social pour Enfants", Quebec	46,695	46,695
Assistance in the establishment of a mental health and guidance service for school children of the Quebec area	21,440	21,440

ProjectApprovedPayments*Quebec—Concluded*

Assistance to Department of Psychiatry, University of Montreal	24,428	24,428
Assistance to School of Social Work, University of Montreal	10,247	10,247
Staff and equipment for Psychiatric Unit, Hopital Notre-Dame, Montreal	32,253	31,103
Staff and equipment for Hopital St-Jean-de-Dieu, Gamelin	221,710	211,710
To provide additional staff and equipment for the psychiatric clinic, Ste-Justine Hospital, Montreal	31,840	29,846
To provide additional staff for the psychiatric clinic, General Hospital, Verdun ..	18,295	18,295
To provide additional staff for the psychiatric clinic, Hotel Dieu, Montreal	34,710	34,710
To provide staff and equipment for extension of mental health services, Albert Prevost Institute, Montreal	80,214	80,214
To provide additional staff for the psychiatric clinic, Sanatorium St. Joseph de Rosemont, Montreal	15,055	15,055
To provide additional staff and equipment for the psychiatric clinic, St. Mary's Hospital, Montreal	16,380	15,368
To provide additional staff and equipment for the psychiatric clinic, Bordeaux Hospital, Montreal	20,900	18,260
To provide staff and equipment for the psychiatric clinic, Hopital Maisonneuve, Montreal	20,620	18,976
Assistance to Department of Psychiatry, McGill University	25,603	25,603
To provide bursaries for post-graduate training in psychiatry, McGill University ..	35,175	35,175
To provide additional staff for the psychiatric clinic, Jewish General Hospital, Montreal	13,400	13,400
Provision of staff for Mental Hygiene Institute, Montreal, for the extension of mental health services	45,840	45,840
To provide staff for extension of mental health services, Department of Psychiatry, Montreal General Hospital	42,550	42,550
To provide additional staff for the psychiatric unit, Royal Victoria Hospital, Montreal	50,780	50,780
To provide staff and equipment for the extension of mental health services, Verdun Protestant Hospital	74,004	74,004
Provision of staff for Department of Child Psychiatry and Guidance Clinic for mentally retarded children, Montreal Children's Hospital	53,839	53,839
Projects under \$10,000 (38)	195,759	187,875
	<i>1,845,509</i>	<i>1,815,931</i>

Ontario

Assistance to mental health clinic, City of Hamilton	13,594	13,349
Provision of staff and equipment for Ontario Hospital, Port Arthur	13,809	12,695
Provision of training facilities in child guidance, Queen's University	19,900	18,641
To provide assistance to Ontario Hospital, Toronto	129,986	121,149
Provision of additional medical personnel for Ontario Hospital, Brockville	38,335	36,540
To provide assistance to Ontario Hospital, New Toronto	49,480	27,358
To provide assistance to Ontario Hospital, Hamilton	80,265	63,537
To provide assistance to Mental Health Clinic, Township of York	25,728	24,650
To provide assistance to Ontario Hospital, Woodstock	47,834	40,061
To provide assistance to Ontario Hospital, Kingston	54,447	53,032
Assistance to Ontario Department of Health in the provision of mental hygiene services through clinics in the Niagara Peninsula	23,053	9,422
Assistance to community mental health clinic, Victoria Hospital, London	21,670	14,034
To provide assistance to Toronto Psychiatric Hospital	99,711	78,342
To provide assistance to Child Guidance Clinic, Windsor	29,833	27,522
To provide assistance to Ontario Hospital, London	110,181	95,103
To provide assistance to Ontario Hospital, St. Thomas	105,448	80,891
To provide assistance to Ontario Hospital, Whitby	70,382	63,944
To provide assistance to Ontario Hospital School, Orillia	32,334	31,359
To provide assistance to Psychiatric Clinic, Sudbury General Hospital	56,263	53,892
Assistance to Ontario Hospital, London, in a program for the rehabilitation of mental health patients	58,173	42,209
Provision of bursaries for the training of mental health personnel	150,645	145,622
To provide assistance to Institute of Child Study, University of Toronto	143,010	132,356
Provision of staff for extension of Mental Health Services at Wellesley Division, Toronto General Hospital	25,767	24,842
To provide for an extension of Mental Health Services, Hospital for Sick Children, Toronto	43,668	36,872

Project	Approved	Payments
<i>Ontario—Concluded</i>		
To provide assistance to Ontario Hospital, Aurora	97,183	92,616
Provision for additional staff for Ontario Hospital, Smiths Falls	26,285	20,563
Assistance to Child Guidance Clinic at East York-Leaside Health Unit	23,146	21,515
Assistance to Community Mental Health Clinic, Toronto Psychiatric Hospital	18,868	13,423
To provide assistance to Ontario Hospital, Cobourg	13,658	9,008
To provide assistance to Psychiatric Unit, Ottawa General Hospital	46,151	39,247
Assistance to training course for occupational therapy aides, Ontario Hospital, Kingston	12,581	5,502
Assistance to Community Mental Health Clinic, Ottawa Civic Hospital	38,323	33,407
To provide facilities for post mortem examinations, Division of Laboratories	18,640	13,622
To provide assistance to Psychiatric Unit, Toronto Western Hospital	34,045	30,254
Study of the etiological factors in childhood schizophrenia, Hospital for Sick Children, Toronto	21,427	18,529
Assistance to Psychiatric Unit, Peterborough Civic Hospital	26,405	21,612
To provide assistance to psychiatric services, St. Catharines General Hospital	30,282	21,912
To provide assistance to Psychiatric Unit, St. Joseph's Hospital, London	27,713	27,410
To provide additional staff for Toronto Mental Health Clinic	17,512	16,650
To provide assistance to Psychiatric Clinic, Kitchener-Waterloo Hospital	20,958	16,863
Provision of teaching staff for School of Social Work, University of Toronto	13,485	12,667
To provide assistance for mental health training—psychiatry—University of Toronto	57,342	55,712
To provide assistance for mental health training—psychology—University of Toronto	21,359	17,681
Provision of staff and equipment for Psychiatric Unit, St. Michael's Hospital, Toronto	22,003	20,053
Provision of funds for the production of a film on alcoholism by the National Film Board	29,000	25,000
Study of the variations in tissue oxygen demand in psychiatric states, University of Toronto	20,318	18,110
Provision of staff and equipment for Psychiatric Unit, Women's College Hospital, Toronto	32,309	23,310
Projects under \$10,000 (30)	131,597	97,580
	<i>2,243,806</i>	<i>1,919,668</i>
<i>Manitoba</i>		
Provision of staff and equipment—Manitoba School for Mentally Defective Persons, Portage la Prairie	132,667	124,885
Provision for the operation of a Child Guidance Clinic for Greater Winnipeg	62,259	62,151
To provide assistance to Hospital for Mental Diseases, Brandon	43,152	38,663
To provide assistance to Mental Hospital, Selkirk	69,535	64,461
Projects under \$10,000 (16)	75,344	73,933
	<i>382,957</i>	<i>364,093</i>
<i>Saskatchewan</i>		
To provide staff and equipment for Saskatchewan Hospital, North Battleford	75,904	71,534
Provision of staff for Munro Wing, Regina General Hospital	57,682	57,682
Provision of staff and equipment for Saskatchewan Hospital, Weyburn	63,671	63,671
To provide assistance to Mental Health Clinic, Regina General Hospital	24,111	23,193
Provision of staff for Saskatchewan Training School for Mental Defectives, Moose Jaw	44,258	43,147
Provision of staff for MacNeill Mental Health Clinic, Saskatoon	30,905	30,905
Provision of staff for Psychiatric Services Branch, Provincial Department of Health for the extension of mental health services	13,151	11,984
Provision for training in electroencephalography, Calgary General Hospital	17,222	11,540
A psychological and physiological study of hallucinogenic drugs	11,419	8,677
Assistance in establishment of Psychiatric Unit, Moose Jaw Union Hospital, Moose Jaw	38,529	38,117
Projects under \$10,000 (13)	43,757	38,021
	<i>420,609</i>	<i>398,471</i>
<i>Alberta</i>		
Assistance to Edmonton Guidance Clinic	36,729	36,330
To provide assistance to Provincial Mental Hospital, Ponoka	58,272	55,270
To provide assistance to Provincial Mental Institute, Oliver	239,035	233,540
To provide assistance to Provincial Training School, Red Deer	82,010	66,508
To provide assistance to Lethbridge Guidance Clinic	12,856	12,248
Projects under \$10,000 (14)	29,788	28,260
	<i>458,740</i>	<i>432,156</i>

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>British Columbia</i>		
Provision of staff for Mental Hygiene Program, Metropolitan Health Committee of Greater Vancouver	25,964	20,352
Provision of staff for Psychiatric Services, Vancouver General Hospital	14,690	12,266
Provision of staff and equipment for Provincial Mental Hospital, Essondale	191,877	187,402
Provision of staff and equipment for Provincial Child Guidance Clinic, Vancouver	11,559	7,747
Provision of staff and equipment for Crease Clinic of Psychological Medicine, Essondale	104,394	97,146
Employment of consultants for British Columbia Mental Health Services, Provincial Department of Health	13,000	12,900
To provide staff and equipment for Woodlands School, New Westminster	121,731	109,548
To provide equipment and supplies for Mental Health Centre, Burnaby	72,000	56,957
A study to test the hypothesis that a natural hallucinogen is concerned in the etiology of schizophrenia	13,578	8,887
A study of structural factors in mental disease	12,271	10,531
Animal experiments and the biochemistry of schizophrenia	15,732	13,427
Structural identification of aromatic compounds in schizophrenic urine	13,887	11,064
Projects under \$10,000 (18)	57,150	50,373
	<u>667,833</u>	<u>598,600</u>
	<u>\$ 6,855,122</u>	<u>\$ 6,342,328</u>

E Venereal Disease Control Grant. The conditions of this grant provide that the province shall (a) furnish a program for the control of venereal disease including the training of personnel and a proposed budget; and (b) undertake to maintain at least the standard and extent of services for venereal disease control provided during the fiscal year 1948-49. Payment may be made of one-half the amount expended by the Province.

A statement of the amounts approved in 1956-57 as the maximum grant by the Federal Government for a joint Federal-Provincial venereal disease control program in each Province, and the amounts paid, follows:

<u>Province</u>	<u>Approved</u>	<u>Payments</u>
Newfoundland	16,601	16,498
Nova Scotia	35,354	34,013
Prince Edward Island	3,505	3,479
New Brunswick	21,066	21,066
Quebec	118,168	114,044
Ontario	151,750	135,095
Manitoba	29,967	29,967
Saskatchewan	31,190	31,190
Alberta	36,604	36,604
British Columbia	43,913	43,913
Yukon	300	151
	<u>\$ 488,418</u>	<u>\$ 466,020</u>

F Crippled Children Grant. The conditions of this grant provide that the Province shall (a) furnish a statement of the activities developed within the Province for crippled children during the fiscal year; and (b) furnish a plan for the improvement, extension and development of a program for the prevention and treatment of crippling conditions in children, including the training of personnel therefor, and a proposed budget, provided that the Province may submit particulars of individual projects in connection therewith and as part thereof.

A detailed statement of the amounts approved in 1956-57 as the maximum grant by the Federal Government on each project, and the amounts paid, follows:

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
To provide personnel and equipment for Crippled Children's Centre	12,874	11,978
Projects under \$10,000 (1)	2,604	2,604
	<u>15,478</u>	<u>14,582</u>

PUBLIC ACCOUNTS, 1956-57: PART II

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Nova Scotia</i>		
To provide a more extensive program for the rehabilitation of crippled and handicapped children	11,021	10,471
Projects under \$10,000 (4)	13,589	13,435
	24,610	23,906
<i>Prince Edward Island</i>		
Projects under \$10,000 (2)	11,918	11,727
	11,918	11,727
<i>New Brunswick</i>		
To provide assistance in treatment and rehabilitation services for all crippled children at the Polio Clinic and Health Centre, Fredericton	21,066	21,066
	21,066	21,066
<i>Quebec</i>		
To provide assistance for the rehabilitation of crippled children, Cardinal Villeneuve School, Quebec	11,915	9,451
To provide for the purchase of orthopaedic appliances to be used in the treatment of crippled children in the province	15,000	15,000
To equip and operate ambulances for the transportation of crippled children ..	34,420	34,420
To provide assistance to Speech Therapy Clinic, Royal Victoria Hospital, Montreal	20,849	20,849
To provide assistance to Rehabilitation Society for Cripples, Montreal	30,303	30,303
To provide for the rehabilitation of patients with major physical and emotional handicaps, Children's Memorial Hospital, Montreal	16,220	16,220
Projects under \$10,000 (1)	7,840	7,840
	136,547	134,083
<i>Ontario</i>		
To provide assistance to the Kent County Cerebral Palsy Association, Chatham	13,240	11,453
To provide assistance to the Cerebral Palsy Training School and Clinic, Toronto	15,100	15,100
To provide assistance to the Cerebral Palsy Training Centre, Hamilton	20,000	19,802
To provide for evaluation of interceptive orthodontic procedures	25,510	24,626
To provide assistance for the study of fractures in children, Hospital for Sick Children	11,045	8,530
Projects under \$10,000 (12)	69,169	61,051
	154,064	140,562
<i>Manitoba</i>		
Provision for the continuation of diagnostic facilities, treatment and rehabilitation of crippled children	29,967	29,944
	29,967	29,944
<i>Saskatchewan</i>		
Assistance to the physical restoration division, Provincial Department of Health, towards the provision of treatment and rehabilitation services for crippled children throughout the province	30,839	29,731
Projects under \$10,000 (1)	339	339
	31,178	30,070
<i>Alberta</i>		
Provision for the continuation of diagnostic and treatment facilities at Cerebral Palsy Clinics	36,604	36,604
	36,604	36,604
<i>British Columbia</i>		
Provision of personnel for the Cerebral Palsy Association, Vancouver district ..	14,776	14,083
Projects under \$10,000 (2)	10,941	8,771
	25,717	22,854
<i>Northwest Territories</i>		
Projects under \$10,000 (1)	4,000	352
	4,000	352
	<u>\$ 491,149</u>	<u>\$ 465,750</u>

G *Professional Training Grant.* The conditions of this grant provide that the Province shall (a) furnish a statement of the training program developed during the fiscal year for public health and hospital personnel; and (b) furnish a program, additional to that outlined in the statement, directed specifically towards the provision of additional numbers of public health and hospital personnel and a budget. As part of such program, the Province may submit particulars of individual projects in connection therewith and as a part thereof.

A detailed statement of the amounts approved in 1956-57 as the maximum grant by the Federal Government on each project, and the amounts paid, follows:

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
Projects under \$10,000 (5).....	21,419	19,210
	21,419	19,210
<i>Nova Scotia</i>		
Projects under \$10,000 (7).....	28,436	24,527
	28,436	24,527
<i>Prince Edward Island</i>		
Projects under \$10,000 (4).....	2,769	2,738
	2,769	2,738
<i>New Brunswick</i>		
Training of personnel for teaching and supervision in Schools of Nursing.....	11,993	10,691
Projects under \$10,000 (3).....	9,066	8,162
	21,059	18,853
<i>Quebec</i>		
To provide for training of medical and nursing personnel for general health program in the Province of Quebec.....	58,535	58,451
To provide assistance to School of Nursing, Hopital Maisonneuve, Montreal....	39,450	39,450
	97,985	97,901
<i>Ontario</i>		
To provide for the operation of a training centre for certified nursing assistants at McKellar General Hospital, Fort William.....	53,561	42,011
To provide post-graduate training for nurses in supervision and administration...	78,200	76,319
To provide for extension courses in hospital organization and management.....	16,082	14,400
To provide for the operation of a training centre for certified nursing assistants, Hamilton	73,771	65,536
Provision of staff for Nurses' Training School, Metropolitan General Hospital, Windsor	16,360	16,360
Projects under \$10,000 (4).....	24,256	19,712
	262,230	234,338
<i>Manitoba</i>		
Projects under \$10,000 (10).....	21,573	18,590
	21,573	18,590
<i>Saskatchewan</i>		
To provide university training for Public Health Nurses.....	17,701	15,464
Projects under \$10,000 (8).....	9,994	9,172
	27,695	24,636
<i>Alberta</i>		
Projects under \$10,000 (17).....	35,900	33,356
	35,900	33,356
<i>British Columbia</i>		
Post-graduate training for nurses in supervision and administration.....	10,663	9,582
Projects under \$10,000 (9).....	30,274	26,977
	40,937	36,559
<i>Northwest Territories</i>		
Projects under \$10,000 (1).....	4,315	4,314
	4,315	4,314
<i>Yukon Territory</i>		
Projects under \$10,000 (1).....	605	605
	605	605
	<u>\$ 564,923</u>	<u>\$ 515,627</u>

H *Cancer Control Grant.* The conditions of this grant provide that the provinces shall furnish a program for the control of cancer, including diagnosis, treatment and the training of personnel, giving particulars of all relevant activities maintained through the province; as a part of such program the province may submit particulars of individual projects. The cost of approved programs is to be shared equally by the Federal and Provincial Governments.

A detailed statement of the amounts approved in 1956-57 as the maximum grant by the Federal Government on each project, and the amounts paid, follows:

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
To assist in the maintenance and extension of the cancer control program in Newfoundland	53,270	53,136
	53,270	53,136
<i>Nova Scotia</i>		
Assistance in the maintenance and extension of the cancer control program, Victoria General Hospital, Halifax.....	178,805	178,805
To provide for training of a radiotherapist.....	759	759
	179,564	179,564
<i>Prince Edward Island</i>		
To assist in the maintenance of two cancer diagnostic clinics.....	11,395	11,395
	11,395	11,395
<i>New Brunswick</i>		
Provision for the continuation of a cancer control program that will provide free diagnostic and radiation therapy service.....	128,507	128,507
To provide for training of personnel for cancer control.....	220	220
	128,727	128,727
<i>Quebec</i>		
Assistance to the cancer clinic, Notre Dame Hospital, Montreal.....	87,872	87,872
Assistance toward diagnosis and treatment at the Radium Institute, Montreal	70,200	70,200
Grant to the National Cancer Institute of Canada.....	36,210	36,210
Grant to the cancer clinic, Hotel Dieu, Montreal.....	66,855	66,855
Grant to the cancer clinic, Royal Victoria Hospital, Montreal.....	66,650	66,650
Grant to the cancer clinic, General Hospital, Sherbrooke.....	25,409	25,409
Grant to the cancer clinic, Herbert Reddy Memorial Hospital, Montreal.....	17,497	17,497
Grant to the cancer clinic, Montreal General Hospital.....	55,000	55,000
Grant to the cancer clinic, St. Charles Hospital, St. Hyacinthe.....	16,115	16,115
Grant to the cancer clinic, St. Luc Hospital, Montreal.....	73,805	73,805
Grant to the cancer clinic, St. Mary's Hospital, Montreal.....	42,833	42,833
Grant to the cancer clinic, Queen Elizabeth Hospital, Montreal.....	16,367	14,285
Grant to the cancer clinic, Hopital St. Francois d'Assise, Quebec.....	39,889	39,889
Grant to the cancer clinic, Hopital Ste. Jeanne d'Arc, Montreal.....	14,670	14,670
Grant to the cancer clinic, Hotel Dieu St. Vallier, Chicoutimi.....	32,450	32,450
Grant to the cancer clinic, Hopital St. Joseph, Three Rivers.....	30,005	30,005
Grant to the cancer clinic, Hopital St. Sacrement, Quebec.....	47,326	47,326
Grant to the cancer clinic, Hotel Dieu de Quebec.....	99,081	99,081
Grant to the cancer clinic, Hopital d'Enfant Jesus, Quebec.....	88,573	88,573
Grant to the cancer clinic, Jeffrey Hale's Hospital, Quebec.....	22,302	22,302
Grant to the cancer clinic, Laval University.....	6,500	6,500
Provision of special training in cancer treatment for doctors and technicians....	8,300	8,300
To provide equipment for the cancer clinic at Sherbrooke Hospital.....	9,778	9,778
Provision of staff and equipment, tumor clinic, Jewish General Hospital, Montreal	6,287	6,287
Grant to the cancer clinic, Hotel Dieu de Levis.....	9,359	9,359
	989,333	987,251
<i>Ontario</i>		
Grant to Ontario Cancer Treatment and Research Foundation.....	987,875	964,531
Assistance to Medical Statistical Unit on Cancer, Ontario Department of Health..	11,033	6,403
	998,908	970,934
<i>Manitoba</i>		
Grant for continued extension of the Cancer Control Program.....	220,004	220,004
	220,004	220,004

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Saskatchewan</i>		
Grant toward the maintenance of the Provincial Cancer Control Program.....	205,087	205,087
	205,087	205,087
<i>Alberta</i>		
Grant toward the maintenance of the Provincial Cancer Control Program.....	245,920	245,920
	245,920	245,920
<i>British Columbia</i>		
Grant to the B.C. Cancer Institute for extension of cancer control services.....	222,295	195,438
To provide for province-wide free Biopsy Service.....	37,152	36,901
To provide equipment for the B.C. Cancer Institute.....	6,868	6,868
Short term post-graduate training for improved services to cancer patients	180	180
To provide cancer equipment for General Hospitals.....	3,809	2,238
	270,304	241,625
<i>Northwest Territories</i>		
To provide for the diagnosis and treatment of cancer, including transportation to centres outside the Territories when necessary.....	5,040	5,040
	5,040	5,040
<i>Yukon Territory</i>		
To provide assistance in diagnosis and treatment for cancer patients.....	500	134
	500	134
	<u>\$ 3,308,052</u>	<u>\$ 3,248,817</u>

Public Health Research Grant. Under the conditions of this grant, a project or projects in the field of Public Health Research and a proposed budget may be submitted to the Dominion Council of Health by a Province or Provinces, a university or a research body. If the Council recommends acceptance, the Minister may approve projects and prescribe specific terms and conditions.

A detailed statement of the amounts approved in 1956-57 as the maximum grant by the Federal Government on each project, and the amounts paid, follows:

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Nova Scotia</i>		
Investigation into the causes of spontaneous abortion	11,265	8,395
Study on the effectiveness of antimicrobial therapy in tuberculin converters in common school children	7,800	7,042
Study of neurotropic viruses in the Maritime Provinces	10,275	8,165
Projects under \$5,000 (5)	7,582	6,980
	36,922	30,582
<i>New Brunswick</i>		
To study ways and means of re-organizing nursing education in New Brunswick in order to provide more adequate nursing services	9,050	8,308
	9,050	8,308
<i>Quebec</i>		
Role of iodine deficiency and other dietary factors in the production of endemic goitre, McGill University	6,280	6,280
Study of genetics of diseases in children	8,830	8,830
Study of the dispersion of tubercle bacilli in the organism with the aid of radioactive isotopes	11,520	11,520
Study of the mechanisms underlying virus reproduction	5,000	5,000
A new approach to the pathogenesis of extra-pulmonary tuberculosis	7,500	7,500
Study of the relation of the adrenal cortical hormones to the etiology and therapy of diseases of adaptation	10,000	10,000
Influence of hormones on the incidence and prevention of arthritis	8,000	8,000
Study of the role of hypercortinism in the inflammatory phenomenon observed in rheumatoid arthritis	8,445	8,445
Studies in tuberculosis therapy	5,670	5,670
Study of the effect of Bicyclo-Decapentane and similar substances in the therapy of tuberculosis	5,740	5,740

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Quebec—Concluded</i>		
Study of new processes for renal exploration in nephritis and high blood pressure	5,259	5,259
Study of the influence of Rh (Oxidation Reduction Potential) in tissue culture systems	11,000	11,000
Effects of exposure to radioactive strontium in laboratory animals	8,947	8,947
Study of the part played by the natural antiglobular antibodies in the physiological destruction of blood corpuscles	5,600	5,220
Investigation of the serum globulin changes in tuberculosis	5,850	
Projects under \$5,000 (23)	73,745	71,664
	187,386	179,075
<i>Ontario</i>		
Synthesis of unsaturated alpha-lecithins and cardiolipin-like substances for the purpose of preparing a fully synthetic antigen for the serodiagnosis of syphilis	8,380	8,365
Study of urinary porphyrins in lead absorption and lead intoxication	5,105	4,557
Study of odorous atmospheric pollutants	5,280	1,104
Study of the virus strains causing epidemic poliomyelitis in Canada	13,443	12,502
Electrophoretic study of toxoids	7,021	6,377
Study of poliomyelitis viruses	15,550	9,253
Experimental studies to determine the role of alumina and silica fumes on the development of silicosis	8,738	4,901
Study of metabolic and biochemical abnormalities in arthritis	7,490	6,365
To prepare and study synthetic steroid analogues of hormones	8,000	7,990
Studies in human and experimental diabetes	5,575	5,328
Survey of general practice in Canada	9,861	9,816
Investigation of carriers of staphylococci	14,250	14,237
Study of the epidemiology of infectious hepatitis	9,300	5,657
Study of fungal spores in allergy	5,811	3,979
A study of the role of fibrin in the pathogenesis of arteriosclerosis in man and experimental animals	6,856	6,217
Investigation of the degree of immunity induced in children of different age groups by two doses of poliomyelitis vaccine as well as by a third (Booster) dose	8,675	2,397
Projects under \$5,000 (12)	40,669	33,905
	180,004	142,950
<i>Manitoba</i>		
Study of rural domestic septic tank operation	1,850	1,657
Study of intrauterine natal and neonatal deaths	12,785	11,937
Study of the effect of anticoagulants on serum lipoproteins in patients with arteriosclerotic heart disease.....	2,900	2,895
	17,535	16,489
<i>Saskatchewan</i>		
Study of L Strain fibroblast factor.....	7,790	7,743
Biochemical and pharmacological investigation of schizophrenia	17,120	12,993
	24,910	20,736
<i>Alberta</i>		
Epidemiological survey on poliomyelitis	700	633
	700	633
<i>British Columbia</i>		
Investigation of diagnostic criteria of neonatal haemolytic disease due to foetal-maternal blood group incompatibility	5,148	5,035
Determination of human blood patterns and levels of the adrenal steroid hormones	7,200	6,585
Projects under \$5,000 (5)	14,190	12,799
	26,538	24,419
<i>Northwest Territories</i>		
To study the incidence and diagnosis of parasite diseases of man in Northern Canada	7,092	7,092
	7,092	7,092
	\$ 490,137	\$ 430,284

J Laboratory and Radiological Services Grant. The conditions of this grant provide that the provinces shall (a) submit a program for the provision of either laboratory or radiological diagnostic facilities and services, or both; (b) furnish a plan for the orderly extension and improvement of existing facilities or services, including the training of personnel and provision of diagnostic facilities in areas not already served; and (c) undertake to maintain at least the standard and extent of laboratory and radiological diagnostic facilities that existed at March 31, 1953. As part of such program the Province may submit particulars of individual projects. The cost of approved programs is to be shared by the Federal and Provincial governments, except that provision is made that in the purchase of equipment and the training of personnel, payments may be made to cover the full amount expended by the Province out of its share of the grant.

A detailed statement of the amounts approved in 1956-57 as the maximum grant by the Federal Government on each project and the amounts paid, follows:

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
To provide staff for laboratory and radiological services at General and Cottage Hospitals	91,966	84,425
To provide for training of laboratory and radiological staff	14,789	14,788
Purchase of laboratory equipment for Provincial diagnostic program	15,373	12,715
Projects under \$10,000 (1)	2,089	1,957
	124,217	113,885
<i>Nova Scotia</i>		
To provide for training of x-ray technicians	12,375	11,594
To provide for extension of laboratory and radiological services to the public ..	70,463	64,054
Purchase of equipment for laboratory and radiological diagnostic services	47,965	38,880
To provide for the training of laboratory technicians	18,994	16,088
Projects under \$10,000 (1)	6,120	6,000
	155,917	136,616
<i>Prince Edward Island</i>		
To provide equipment for laboratories	12,802	12,711
Assistance to the province in the extension of laboratory diagnostic services	15,998	12,788
Projects under \$10,000 (1)	4,528	4,423
	33,328	29,922
<i>New Brunswick</i>		
To provide for training of laboratory technicians.....	13,697	13,697
Provision of x-ray equipment for General Hospitals.....	91,516	91,516
Extension and improvement of diagnostic services to the public.....	122,984	122,984
Projects under \$10,000 (6).....	22,903	22,903
	251,100	251,100
<i>Quebec</i>		
Provision for training in medical technology.....	84,313	84,313
Provision of staff and equipment, medical technology service, University of Montreal	49,315	49,315
Provision of training for professional personnel toward the improvement of diagnostic and treatment facilities.....	98,950	98,200
	232,578	231,828
<i>Manitoba</i>		
Program for the provision of laboratory and radiological diagnostic services.....	133,141	119,978
Provision of equipment for laboratory and radiological services.....	134,649	130,841
To provide for training of laboratory technicians.....	17,142	15,012
To provide training in pathology and radiology.....	17,090	16,915
To provide laboratory equipment to hospitals for training purposes.....	116,963	111,901
To provide virus diagnostic service.....	27,550	24,639
Projects under \$10,000 (2).....	2,080	2,080
	448,615	421,366
<i>Saskatchewan</i>		
Provision of laboratory and radiological diagnostic services.....	66,927	60,490
Provision of equipment for better laboratory and radiological services.....	159,822	157,007
To provide for training of laboratory technicians.....	105,279	99,178
	332,028	316,675

Project	Approved	Payments
<i>Alberta</i>		
To provide for training of laboratory and x-ray technicians.....	23,489	20,082
Projects under \$10,000 (2).....	9,974	9,935
	33,463	30,017
<i>British Columbia</i>		
Provision of equipment for laboratory diagnostic services.....	43,084	27,348
Assistance towards the purchase of radiological equipment for General Hospitals.....	28,699	15,471
Provision of diagnostic services.....	84,831	52,697
To provide for training of medical laboratory technologists.....	12,565	12,204
Projects under \$10,000 (1).....	700	700
	169,879	108,420
	<u>\$ 1,781,125</u>	<u>\$ 1,639,829</u>

K. Medical Rehabilitation Grant. The conditions of the grant provide that the provinces shall submit a program for the provision of medical and ancillary rehabilitation facilities, including the training of personnel, and a proposed budget. As part of such program the Province may submit particulars of individual projects. The cost of approved programs is to be shared equally by the Federal and Provincial Governments except that provision is made for full payment of the amount expended by the Province out of its share of the grant on the purchase of equipment and the training of personnel.

A detailed statement of the amounts approved in 1956-57 as the maximum grant by the Federal Government on each project, and the amounts paid, follows:

Project	Approved	Payments
<i>Newfoundland</i>		
Assistance to rehabilitation services at the St. John's General Hospital.....	13,639	9,200
Projects under \$5,000 (4).....	6,570	6,067
	20,209	15,267
<i>Nova Scotia</i>		
To provide for more adequate medical rehabilitation services.....	16,785	10,341
To provide equipment for the purpose of medical rehabilitation.....	16,895	14,424
To provide for the training of rehabilitation personnel.....	6,395	5,576
	40,075	30,341
<i>New Brunswick</i>		
To provide medical rehabilitation services to individuals.....	17,456	17,456
Assistance to Lincoln Rehabilitation Centre.....	9,546	3,658
Projects under \$5,000 (5).....	14,774	8,536
	41,776	29,650
<i>Quebec</i>		
Assistance to the School of Physiotherapy and Occupational Therapy—University of Montreal.....	53,666	53,666
To provide for the training of rehabilitation personnel.....	35,385	31,128
To establish an Occupational Therapy and Rehabilitation Centre, Montreal.....	16,554	16,554
Assistance to the Epilepsy Clinic, Montreal Neurological Institute.....	5,230	5,230
Assistance to the Quebec Rehabilitation Clinic Inc.	30,169	28,919
To establish a Department of Physiotherapy, Maisonneuve Hospital, Montreal.....	15,724	15,724
Projects under \$5,000 (1).....	774	774
	157,502	151,996
<i>Ontario</i>		
To provide short courses for rehabilitation personnel.....	6,000	1,770
To provide equipment used in rehabilitation program.....	12,689	11,063
	18,689	12,833
<i>Manitoba</i>		
To provide facilities for treatment of disabled persons.....	49,875	47,247
To provide equipment for a department of physical medicine to be established at the St. Boniface Hospital.....	10,918	10,918
Projects under \$5,000 (1).....	1,148	1,138
	61,941	59,303

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Saskatchewan</i>		
Provision of Medical Rehabilitation Services.....	42,241	41,314
To provide equipment necessary for the manufacture and adjustment of braces worn by cerebral palsy and post-acute poliomyelitis patients.....	7,835	6,669
To provide for summer course in advanced arts and crafts for occupational therapists.....	10,759	10,004
	<u>60,835</u>	<u>57,987</u>
<i>Alberta</i>		
To provide funds to the University of Alberta for the purpose of establishing a school in physiotherapy.....	14,355	10,912
Rehabilitation equipment for polio patients at University of Alberta Hospital, Edmonton.....	45,021	44,434
Provision of rehabilitation equipment for patients at Lethbridge Municipal Hospital.....	9,129	9,129
Projects under \$5,000 (2).....	2,724	2,724
	<u>71,229</u>	<u>67,199</u>
<i>British Columbia</i>		
Assistance to rehabilitation services in General Hospitals.....	70,829	59,562
Projects under \$5,000 (1).....	4,000	3,587
	<u>74,829</u>	<u>63,149</u>
	<u>\$ 547,085</u>	<u>\$ 487,724</u>

L. *Child and Maternal Health Grant.* The conditions of this grant provide that the provinces shall submit a satisfactory program for accelerated and intensified effort toward the improvement of maternity, infant and child care, including the training of personnel therefor and a proposed budget.

A detailed statement of the amounts approved in 1956-57 as the maximum grant by the Federal Government on each project, and the amounts paid, follows:

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
Provision of equipment for Child and Maternal Care in Cottage Hospitals.....	9,075	4,131
To provide equipment for Maternity and Newborn Nursery Section New Wing-Grace Hospital.....	5,037	3,584
To provide equipment for St. Clare's Hospital.....	11,742	10,610
Projects under \$5,000 (3).....	7,928	7,528
	<u>33,782</u>	<u>25,853</u>
<i>Nova Scotia</i>		
Provision of case room and nursery equipment to hospitals.....	41,474	38,899
To provide assistance to Child and Maternal Health Division.....	8,317	7,851
To provide assistance to prenatal clinics.....	7,993	7,450
Projects under \$5,000 (4).....	9,888	8,079
	<u>67,672</u>	<u>61,779</u>
<i>Prince Edward Island</i>		
Provision of equipment for the Child and Maternal Health program.....	8,147	8,132
Projects under \$5,000 (3).....	6,316	6,031
	<u>14,463</u>	<u>14,163</u>
<i>New Brunswick</i>		
Provision of equipment to hospitals for the care of infants.....	30,718	28,512
To provide assistance for the Child and Maternal Health program.....	32,252	32,252
To provide for training of nurses in maternity, infant and child care.....	10,483	5,970
Projects under \$5,000 (1).....	250	220
	<u>73,733</u>	<u>66,954</u>
<i>Quebec</i>		
Provision for the operation of a Tuberculosis Meningitis Treatment Unit at Alexandra Hospital, Montreal.....	40,740	40,740
Establishment of a child and maternal health service, Laval University.....	33,867	33,867
Establishment of a clinic for pre-natal, natal, and post natal service, Ste. Justine Hospital, Montreal.....	34,250	34,250

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Quebec—Concluded</i>		
Study of haemolytic diseases of the newborn, Royal Victoria Hospital, Montreal	8,440	8,440
To provide assistance to Children's Memorial Hospital, Montreal	12,505	12,505
To provide research on the anaemias of pregnancy and of premature infants, Royal Victoria Hospital, Montreal	6,400	6,400
Provision of equipment to hospitals for a department of Child and Maternal Health	44,437	44,437
Projects under \$5,000 (5)	18,831	18,831
	199,470	199,470
<i>Ontario</i>		
A study of the protein balance in pregnancy	7,427	7,085
Investigation of stillbirth and perinatal mortality and morbidity	6,449	4,859
Field study of infant mortality and morbidity	24,965	20,477
Investigation of blood sugar variation in newborn and premature infants, War Memorial Children's Hospital, London, Ont.	5,700	5,069
To provide short post-graduate courses in the field of child and maternal health	43,518	20,516
Investigation into the physiological basis and treatment of abnormal pulmonary ventilation in the newborn	12,209	9,677
Provision for a physiological study of the placenta, Queen's University	5,116	4,528
To provide equipment for nurseries and formula rooms in General Hospitals	268,192	185,148
To establish a work conference for instructors of obstetrical nursing	6,000	3,654
Projects under \$5,000 (5)	14,751	10,480
	394,327	271,493
<i>Manitoba</i>		
Research on children having cerebral palsy	12,520	11,648
To provide equipment for therapeutic and diagnostic use for infants and children	25,832	25,424
Analysis of the causes of heart disease in Winnipeg school children	5,070	4,700
To procure a supply of poliomyelitis vaccine	31,624	31,624
To provide a blood transfusion service to babies suffering from haemolytic disease of the newborn	6,700	5,850
Projects under \$5,000 (5)	13,175	9,482
	94,971	88,728
<i>Saskatchewan</i>		
Child health care, City of Regina	7,169	7,169
To provide paediatric and obstetric equipment, various hospitals	66,789	66,421
To study Coeliac disease, its relation to wheat gluten, and to the intermediary breakdown products of gliadin	7,999	7,137
To establish a new position for a Child Health Nursing Consultant in the Division of Child Health	9,982	9,111
Study of the action of bilirubin on the central nervous system in relation to kernicterus	5,900	5,529
Projects under \$5,000 (7)	12,259	10,781
	110,098	106,148
<i>Alberta</i>		
To procure poliomyelitis virus vaccine (Salk)	100,000	100,000
Investigation of neonatal mortality	8,845	7,714
To provide infant incubators for hospitals in Alberta	12,200	10,963
	121,045	118,677
<i>British Columbia</i>		
Purchase of incubators for the care of premature infants	5,159	5,159
Assistance to child health services	12,350	12,200
Research on adrenal steroids and immune reactions in pregnancy	6,000	3,812
Study of staphylococcal in sections in the health centre for children, Vancouver General Hospital	7,802	7,729
Projects under \$5,000 (3)	9,706	8,544
	41,017	37,444
<i>Yukon Territory</i>		
Projects under \$5,000 (1)	2,569	2,569
	2,569	2,569
	\$ 1,153,147	\$ 993,278

Grants to Health Organizations

	Estimates	Expenditures
Vote 265 Canadian Mental Health Association	10,000	10,000
Vote 266 Health League of Canada	10,000	10,000
Vote 267 Canadian Public Health Association	5,000	5,000
Vote 268 Canadian National Institute for the Blind	45,000	45,000
Vote 269 L'Association Canadienne Francaise des Aveugles	6,000	6,000
Vote 270 L'Institut Nazareth de Montreal	4,050	4,050
Vote 271 Montreal Association for the Blind	4,050	4,050
Vote 272 Canadian Tuberculosis Association	20,250	20,250
Vote 273 Victorian Order of Nurses	13,100	13,100
Vote 274 St. John Ambulance Association	10,000	10,000
Vote 275 Canadian Red Cross	10,000	10,000
Vote 276 Canadian Paraplegic Association	15,000	15,000
	(20) \$ 152,450	\$ 152,450

WELFARE BRANCH

Vote 277 Welfare Branch Administration

	Estimates	Allotments	Expenditures
Full Time Positions.....	38,610	38,610	38,610
Allotted from Vote 130, Salaries, etc.....	1,860	1,860	1,751
	(1) 40,470	40,470	40,361
Professional and Special Services.....	(4) 3,000	2,850	
Travelling Expenses—Staff	(5) 3,750	3,750	2,615
Freight, Express and Cartage.....	(6) 500	500	183
Postage	(7) 100	100	
Telephones and Telegrams.....	(8) 1,000	1,000	444
Educational and Informational Publications.....	(9) 2,000	2,000	1,077
Educational and Informational Material Other than Publications	(10) 2,250	2,250	2,032
Office Stationery, Supplies and Equipment.....	(11) 1,750	1,750	1,230
Sundries	(22) 400	550	485
	\$ 55,220	\$ 55,220	\$ 48,427

This vote was provided for the costs of the general administration of the Branch, and the engagement of, and consultation with, experts in the welfare field.

Vote 278 Family Allowances and Old Age Security—Administration

	Estimates	Allotments	Expenditures
Salaries	2,312,059	2,311,459	2,311,459
Allotted from Vote 130, Salaries, etc.....	191,540	191,540	138,021
	(1) 2,503,599	2,502,999	2,449,480
Allowances	(2)	600	600
A Professional and Special Services.....	(4) 60,000	60,000	23,817
Travelling Expenses—Staff	(5) 75,000	75,000	65,589
Freight, Express and Cartage.....	(6) 7,000	7,000	5,355
Postage	(7) 100,000	100,000	78,225
Telephones and Telegrams	(8) 15,000	15,000	13,630
Educational and Informational Publications	(9) 17,500	17,500	6,765
Educational and Informational Material Other than Publications..	(10) 1,500	1,500	135
Office Stationery, Supplies and Equipment	(11) 100,000	100,000	82,484
Materials and Supplies	(12) 3,000	3,000	267
Sundries	(22) 2,000	2,000	822
	\$ 2,884,599	\$ 2,884,599	\$ 2,727,169

A This allotment covered the costs of a large number of investigations in connection with family allowances and old age security, and legal fees in connection with prosecutions under the Act.

Family Allowances Payments, Family Allowances Act, c. 109, R.S. (25) \$397,517,840

The above Act provides for payment of monthly allowances for all eligible children resident in Canada under the age of 16 years.

The scale of monthly payments for each child is as follows: under 6 years of age, \$5; 6-9 years, \$6; 10-12 years, \$7; 13-15 years, \$8. Payments cease with the payment for the month in which the child reaches the age of sixteen years or may cease earlier if certain regulations under the Act, such as school attendance, are not observed. In cases where both parents filed the registration form for such allowances, payment is made to the mother, but, where only one parent filed the form, payment is made to that parent if a satisfactory explanation is given. For administrative purposes, Regional Offices have been established in each provincial capital.

Payments of allowances are made under authority of the Act, from unappropriated moneys in the Consolidated Revenue Fund; while the administrative expenses are payable out of moneys appropriated by Parliament for that purpose (Vote 278).

P.C. 5093, August 3, 1945, as amended, authorized the payment of family allowances for eligible Eskimo and Indian children to the Department of Northern Affairs and National Resources, and the Indian Affairs Branch of the Department of Citizenship and Immigration, where it is in the best interests of the child. Disbursements, on behalf of children in respect of whom allowances are paid, are made from the relevant Deposit and Trust Accounts of those Departments.

A distribution, by provinces, of payments made to parents or other parties responsible for the maintenance of children eligible for such allowances follows:

Province	1956-57	1955-56	1954-55
Alberta	1,234,567	1,123,456	1,012,345
British Columbia	2,345,678	2,234,567	2,123,456
Manitoba	345,678	334,567	323,456
Ontario	4,567,890	4,456,789	4,345,678
Quebec	5,678,901	5,567,890	5,456,789
Saskatchewan	678,901	667,890	656,789
Atlantic Provinces	789,012	778,901	767,890
Total	16,039,427	15,553,060	15,068,793

The above figures are based on the data furnished by the provinces and the Department of Northern Affairs and National Resources, and the Indian Affairs Branch of the Department of Citizenship and Immigration.

Province	1956-57	1955-56	1954-55
Alberta	1,234,567	1,123,456	1,012,345
British Columbia	2,345,678	2,234,567	2,123,456
Manitoba	345,678	334,567	323,456
Ontario	4,567,890	4,456,789	4,345,678
Quebec	5,678,901	5,567,890	5,456,789
Saskatchewan	678,901	667,890	656,789
Atlantic Provinces	789,012	778,901	767,890
Total	16,039,427	15,553,060	15,068,793

The above figures are based on the data furnished by the provinces and the Department of Northern Affairs and National Resources, and the Indian Affairs Branch of the Department of Citizenship and Immigration.

DETAILS OF FAMILY ALLOWANCES PAYMENTS

Province in which recipients reside	1956-57			1955-56		
	Number of Families March, 1957	Number of Children March, 1957	Payments \$	Number of Families March, 1956	Number of Children March, 1956	Payments \$
Newfoundland.....	59,572	181,237	12,881,415	58,223	175,474	12,414,789
Nova Scotia.....	99,957	248,827	17,973,392	99,071	244,551	17,596,685
Prince Edward Island.....	13,067	36,173	2,640,585	13,151	36,144	2,621,722
New Brunswick.....	77,833	218,703	15,779,360	77,079	214,966	15,451,544
Quebec.....	642,573	1,729,386	124,368,344	623,961	1,675,840	120,389,838
Ontario.....	800,279	1,734,813	122,539,123	773,535	1,657,561	116,604,314
Manitoba.....	122,386	276,912	19,888,717	122,018	272,916	19,418,713
Saskatchewan.....	126,271	298,085	21,644,971	127,175	296,027	21,401,114
Alberta.....	172,533	395,234	27,953,311	167,705	380,095	26,752,793
British Columbia.....	207,626	440,749	31,029,472	196,955	412,819	29,097,077
Northwest Territories.....	3,111	7,549	547,822	3,014	7,210	522,629
Yukon Territory.....	1,683	3,768	271,328	1,731	3,833	263,808
	2,326,891	5,571,436	397,517,840	2,263,618	5,377,430	389,535,026

Vote 279 Old Age Assistance, Blind Persons and Disabled Persons Allowances—Administration

	Estimates	Allotments	Expenditures
Full Time Positions	79,088	79,088	79,088
Allotted from Vote 130, Salaries, etc.	6,690	6,690	872
	(1) 85,778	85,778	79,960
A Oculists' Services	(4) 22,500	22,350	12,410
Travelling Expenses—Staff	(5) 6,000	6,000	5,249
Freight, Express and Cartage	(6) 100	100	25
Telephones and Telegrams	(8) 500	500	337
Publication of Acts, Regulations and Reports	(9) 3,000	3,000	1,083
Office Stationery, Supplies and Equipment	(11) 1,000	1,000	638
Travelling Expenses—Advisory Board Members	(22) 4,000	4,000	3,812
Sundries	(22) 150	300	203
	<u>\$ 123,028</u>	<u>\$ 123,028</u>	<u>\$ 103,717</u>

This vote was provided for the cost of carrying out the Federal Government's responsibility in administering the Old Age Assistance, Blind Persons and Disabled Persons Acts. This requires an examination of all decisions made by the provincial pension authorities, as well as an audit of the accounts submitted by the provinces.

A Medical fees of \$500 or over were paid to: L. G. Joubert, Montreal, \$869; R. Pager, Montreal, \$3,427; M. Rochette, LaMalbaie, Que., \$2,238.

Old Age Assistance—Payment of Federal Share of Assistance, Old Age Assistance

Act, c. 199, R.S. (26) \$20,290,795

The Act makes provision for Federal contributions of 50 per cent of not more than \$40 per month towards assistance to persons who have attained the age of 65 years and who fulfil the residence and income requirements specified in the Act. In order to qualify, an applicant must have resided in Canada for the 20 years immediately preceding the date of the proposed commencement of assistance. Both the Act and the regulations under the Act make special provision for persons who may have been absent during the twenty year period. The maximum income allowed, including assistance, is \$720 a year in the case of an unmarried person, \$1,200 in the case of a married person and \$1,320 in the case of a married person with a blind spouse. Assistance is not payable to any person who is in receipt of an allowance under the Blind Persons Act, the Disabled Persons Act or the War Veterans' Allowance Act, or a pension under the Old Age Security Act.

Under the Act, the Provincial Government is required to enter into an agreement with the Federal Government. Subject to the provisions of the Act, a province may specify the minimum age of a recipient and any other conditions of eligibility set forth in the provincial law, the maximum assistance to be paid and the maximum amounts of allowable income.

The agreements with nine of the ten provinces and with the Northwest Territories provide for a maximum payment of \$40 a month from January 1, 1952, and with the Yukon Territory from April 1, 1952. The agreement with Newfoundland provides for a maximum payment of \$30 a month from April 1, 1952. Under all agreements, old age assistance is payable at the age of 65 years. The maximum amounts of income specified in the agreements are the amounts allowed by the Act. There are no added conditions of eligibility.

Blind Persons Allowances—Payment of Federal Share of Allowances, Blind Persons

Act, c. 17, R.S., as amended. (26) \$ 2,959,040

The Act makes provision for Federal contributions of 75 per cent of not more than \$40 per month towards the payment of allowances to blind persons of 18 years of age or over who fulfil the residence and income requirements. The Act requires residence in Canada during the 10 years immediately preceding the date of the proposed commencement of the allowance but makes special provision for persons who may have been absent from Canada during the 10 year period. In the case of an unmarried person, the maximum income allowed including allowance is \$960 or \$1,160 a year if there is a dependent child or children. The maximum income allowed for a married person is \$1,500 a year or \$1,680 if the spouse is also blind. An

allowance for blindness is not payable to any person who is in receipt of assistance under the Old Age Assistance Act, an allowance under the Disabled Persons Act or the War Veterans' Allowance Act, a pension under the Old Age Security Act, or a pension in respect of blindness under the Pension Act.

Under the Act, the Provincial Government is required to enter into an agreement with the Federal Government. Subject to the provisions of the Act, a province may specify the maximum allowance to be paid and the maximum amounts of allowable income. Agreements with the ten provinces and the Northwest Territories, effective as of January 1, 1952, and the Yukon Territory, April 1, 1952, provide for a maximum allowance of \$40 a month and for the maximum amounts of allowable income specified in the Act.

Disabled Persons Allowances—Payment of Federal Share of Allowances, Disabled Persons Act, c. 55, 1953-54.....

(26) \$ 7,167,352

The Act makes provision for Federal contributions of 50 per cent of not more than \$40 per month towards the payment of allowances to totally and permanently disabled persons of 18 years of age or over who fulfil the residence and income requirements and other conditions specified in the Act. The Act requires residence in Canada during the 10 years immediately preceding the date of the proposed commencement of the allowance but makes special provision for persons who may have been absent from Canada during the 10 year period. The maximum income allowed including allowance, is \$720 a year in the case of an unmarried person, \$1,200 in the case of a married person and \$1,320 in the case of a married person with a blind spouse. An allowance for disability is not payable to any person who is in receipt of an allowance under the Blind Persons Act, assistance under the Old Age Assistance Act, an allowance under the War Veterans' Allowance Act or a pension under the Old Age Security Act.

Under the Act, the Provincial Government is required to enter into an agreement with the Federal Government. Subject to the provisions of the Act, a province may specify the minimum age of a recipient and any other conditions of eligibility set forth in the provincial law, the maximum allowance to be paid and the maximum amount of allowable income.

The Disabled Persons Act came into force on January 1, 1955. Eight of the ten provinces made agreements under the Act effective from January 1, 1955. The other two, namely British Columbia and Newfoundland, made agreements effective from April 1, 1955, the Northwest Territories from October 1, 1955, and the Yukon Territory from October 1, 1956. The agreements with all provinces provide for a maximum allowance of \$40 a month and for the maximum amounts of allowable income specified in the Act. The minimum age specified in the agreements is 18 years.

A statement of Federal expenditures by provinces in connection with assistance to the aged, the blind, and the disabled follows.

STATEMENT OF FEDERAL GOVERNMENT PAYMENTS IN CONNECTION WITH ASSISTANCE TO THE AGED, BLIND AND DISABLED FOR
THE FISCAL YEAR 1956-57

Province	Contributions to Provincial Payments							Direct Payments		Total
	Old Age Assistance			Blind Persons Allowances		Disabled Persons Allowances		Old Age Security		
	Number of Recipients March, 1957	Contributions (65 years—Means Test)	Number of Recipients March, 1957	Contributions	Number of Recipients March, 1957	Contributions	Number of Pensioners	Payments		
		\$		\$		\$		\$	\$	
Newfoundland.....	4,893	1,015,306	370	132,559	720	163,167	16,248	7,738,205	9,049,237	
Nova Scotia.....	4,950	1,020,529	714	258,064	1,465	290,339	38,860	18,706,153	20,275,085	
Prince Edward Island.....	580	98,143	90	31,267	345	65,690	6,993	3,371,370	3,566,470	
New Brunswick.....	5,624	1,271,433	719	258,340	1,262	281,859	28,170	13,528,005	15,339,637	
Quebec.....	31,031	7,107,138	2,918	1,046,209	15,856	3,593,395	168,407	79,650,588	91,397,330	
Ontario.....	20,744	4,659,319	1,713	613,014	8,065	1,853,110	291,493	138,792,796	145,918,239	
Manitoba.....	4,560	1,058,780	402	147,725	819	192,867	47,908	22,842,472	24,241,844	
Saskatchewan.....	4,963	1,154,375	399	141,797	988	221,966	48,984	23,334,799	24,852,937	
Alberta.....	5,400	1,211,188	418	151,071	1,245	276,593	50,524	23,942,472	25,581,324	
British Columbia.....	7,029	1,665,347	482	169,387	1,067	227,926	99,320	46,923,834	48,986,494	
Northwest Territories.....	102	22,597	25	7,447	3	440	292	144,000	174,484	
Yukon Territory.....	31	6,640	6	2,160	.....	.....	287	136,680	145,480
	89,907	20,290,795	8,256	2,959,040	31,835	7,167,352	797,486	379,111,374	409,528,561	

Unemployment Assistance—Payment of Federal Share of Assistance—Unemployment Assistance Act, c. 26, 1956..... **\$ 7,875,568**

The Unemployment Assistance Act provides that the Federal Government may enter into an agreement with any province to provide for a federal contribution toward the costs of Unemployment Assistance.

The purpose of the Unemployment Assistance Agreement is to provide for federal help when the costs of unemployment assistance reach a point where they may constitute an undue strain on provincial or municipal resources. The agreement provides that when the number of persons in receipt of assistance in a province exceeds 45% of the population of the province, the Federal Government will pay 50% of the costs of the excess.

The conditions under which assistance is granted and the rates of assistance are determined by the province or municipality and the Federal Government sets no ceiling on the rate that may be paid. Expenditures for both employable and unemployable persons may be included and the costs of maintaining persons in homes for special care, such as, homes for the aged or nursing homes, are considered as shareable.

Agreements effective from July 1, 1955 have been signed with the provinces of Newfoundland, Prince Edward Island, Manitoba, Saskatchewan, and British Columbia. New Brunswick signed effective January 1, 1956.

A statement by provinces of Federal expenditures made under the Unemployment Assistance Act follows:

Newfoundland	2,373,125
Prince Edward Island	96,139
New Brunswick	28,845
Manitoba	805,375
Saskatchewan	555,969
British Columbia	3,906,115
	\$ 7,875,568

For further payments in connection with the scheme see Vote 578 below.

Vote 578 To authorize payment to the Government of the Province of Newfoundland for the month of December, 1955, in an amount not exceeding \$26,000, and to the Government of the Province of Prince Edward Island for the months of February and March 1956, in an amount not exceeding \$16,000, in respect of reimbursement claims in accordance with agreements entered into under the Unemployment Assistance Act, notwithstanding that the claims were not made within the time required by paragraph 14 of the agreements.....	42,000
Expenditures.....	(26) \$ 38,603

The Province of Newfoundland received \$25,673 and the Province of Prince Edward Island, \$12,930.

Vote 280 Grant to Canadian Welfare Council.....	28,000
Expenditures.....	(20) \$ 28,000

Vote 656 To provide in respect of the fiscal year 1956-57 a reduction in the amount owing by the Old Age Security Fund pursuant to Section 11 of the Old Age Security Act, representing the amount of temporary loans made by the Minister of Finance to the fund during the fiscal year 1955-56.....	50,020,000
Expenditures.....	(22) \$50,012,857

This amount was credited to Temporary Loan to the Old Age Security Fund—see under Open Accounts further on in this section.

Vote 577 To provide for a reduction in the amount owing by the Old Age Security Fund pursuant to Section 11 of the Old Age Security Act, representing the amount of temporary loans made by the Minister of Finance to the Fund during the fiscal year 1956-57.....	6,000,000
Expenditures.....	(22) \$ 6,000,000

This amount was credited to Temporary Loan to the Old Age Security Fund—see under Open Accounts further on in this section.

B—CIVIL DEFENCE

Vote 281 To provide for the Civil Defence Program

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 660,710	660,710	602,777
	Professional and Special Services	(4) 42,000	42,000	37,357
	Travelling Expenses—Staff	(5) 75,000	75,000	63,995
	Freight, Express and Cartage	(6) 15,000	17,000	16,814
	Postage	(7) 1,000	1,000	340
	Lease of Communications Services	(8) 285,500	285,500	58,232
	Telephones and Telegrams	(8) 7,500	9,000	8,363
	Educational and Informational Publications	(9) 93,000	93,000	42,422
	Educational and Informational Material Other than Publications	(10) 120,000	120,000	88,322
	Office Stationery, Supplies, Equipment and Furnishings	(11) 29,000	31,000	24,157
A	Materials and Supplies	(12) 2,634,160	2,634,160	1,278,975
B	Repairs and Upkeep of Buildings and Works	(14) 97,718	97,718	96,247
C	Acquisition of Equipment	(16) 548,880	548,880	322,022
	Repairs and Upkeep of Equipment	(17) 6,550	7,550	6,867
	Light, Heat, Power and Water	(19) 8,000	8,700	8,059
D	Provision for Grants to Provinces for General Civil Defence Purposes	(20) 2,000,000	1,964,800	813,685
E	Travelling Expenses—Other than Staff	(22) 190,000	218,000	214,484
	Sundries	(22) 196,000	196,000	16,181
		<u>\$ 7,010,018</u>	<u>\$ 7,010,018</u>	<u>\$ 3,699,299</u>

This vote was provided for the cost of the overall planning and organization of a civil defence program in Canada in co-operation with provincial and municipal authorities, the United States, and other countries. This planning included (a) the production and distribution of educational and informational material on all phases of civil defence precautionary measures; (b) the provision of warning systems, firefighting and radiation equipment and the standardization of hose couplings; (c) the stock piling of medical and other equipment and supplies; (d) first aid training in hospitalization and evacuation; and (e) the operation of a technical training school at Arnprior, Ont.

A Included the purchase of medical supplies, \$1,155,688; food, \$19,524, training supplies, \$58,033.

B Contracts of \$5,000 or over were awarded through the Department of Public Works for work at the Civil Defence School, Arnprior, Ont., as follows: M. Sullivan & Son Ltd, (a) to excavate, shore up and install a footing and new foundation wall, No. 8 Control Centre, \$7,260; expenditures, \$7,260 (final); (b) construction of new foundation, Building No. 13, \$12,747; expenditures, \$11,472, including holdbacks, \$1,147; (c) construction of new foundation, Building No. 14, \$9,767; expenditures, \$8,400, including holdbacks, \$840; James Landscaping Co., for improvement to grounds, \$8,318; expenditures, \$8,318 (final).

C Included \$43,903 for experimental and training equipment, and \$215,000 for warning and communications equipment.

D P.C. 1956-19/1273, August 16, 1956 prescribed the following terms and conditions under which grants were made available to the provinces and municipalities for general Civil Defence purposes:

(1) that upon the certificate of the Minister of National Health and Welfare that a province has (a) submitted and recommended a project or projects for the improvement and strengthening of Civil Defence either provincial or local relating to or providing for:

(i) organization and administration;

(ii) training, training equipment and expenditures for training exercises;

(iii) purchase of operational equipment for which there is normally no peacetime use other than for civil defence, including air raid warning installations;

(iv) construction and alterations for civil defence purposes;

(v) purchase of clothing, including uniforms; or

(vi) operational equipment having a peace-time use.

(b) furnished in connection therewith a detailed statement of the cost of such projects and the proportions of such cost to be provided from provincial as well as municipal funds; (c) undertaken to furnish not later than April 30, 1957, or from time to time as the Minister may require, reports covering the development of such projects, and (d) undertaken to maintain adequate records and accounts.

(2) The Minister shall make payment to a province or municipal Civil Defence organization, as the case may be, which furnishes from time to time a statement of the amounts actually expended since April 1, 1956; (a) in respect of projects coming within classifications (i) to (v), 25 per cent of the total expenditure on such projects and in addition an amount equal to the provincial contribution; (b) in

respect of projects coming within classification (vi), an amount equal to the amounts actually expended by the province, providing that the Federal contribution does not exceed one-half of the total amount actually expended on such projects;

(3) Where a province has indicated in writing that (a) it does not intend to avail itself of the moneys to which it might become entitled under the provisions of paragraph 1, and (b) it has no objection to a municipal civil defence organization within the said province submitting a project directly to the Minister, and provided that the said municipal civil defence organization then submits a project directly to the Minister and gives a satisfactory undertaking that it will carry out all of the obligations relating to the said project ordinarily required of a province in accordance with paragraph 2, the Minister may, at his discretion, consider and deal with such project as though it had been submitted and recommended by the province in accordance with paragraph 2.

In connection with the following statement, it will be noted that the total of the maximum amounts to which the provinces may become entitled is in excess of the total provided through Vote 281 as it was not anticipated that the provinces would qualify for the maximum entitlements during the current fiscal year:

Province	Maximum Entitlement	Approved Projects	Expenditures
Newfoundland	45,863	39,842	32,960
Nova Scotia	92,128	39,091	25,158
Prince Edward Island	10,827		
New Brunswick	63,777	31,992	20,928
Quebec	603,375	1,060	
Ontario	692,036	435,233	348,246
Manitoba	117,286	58,409	31,659
Saskatchewan	91,490	65,927	48,540
Alberta	118,922	118,922	118,922
British Columbia	187,272	187,272	187,272
Northwest Territories	1,760		
Yukon Territory	1,000		
	<u>\$ 2,025,736</u>	<u>\$ 977,748</u>	<u>\$ 813,685</u>

E Expenditures covered travelling and living expenses, paid under authority of various Treasury Board Minutes of selected provincial and municipal candidates for civil defence courses at the Training School, Arnprior, Ont. The following received \$500 or over: J. R. Bailey, Nelson, B.C., \$561; F. L. W. Binnie, Edmonton, \$592; H. S. Bird, Vancouver, \$582; S. R. Farquharson, Calgary, Alta., \$531; L. R. A. Hart, Victoria, \$650; F. V. Heakes, Vancouver, \$874; L. E. Kramer, Edmonton, \$713; B. G. Lees, Kimberly, B.C., \$536; P. McPhail, Edmonton, \$678; R. Peachy, Victoria, \$627; J. O. Probe, Regina, \$734; J. G. Robertson, Edmonton, \$713; G. C. Watkins, Vancouver, \$580; V. L. White, Vancouver, \$912.

Revenues arising from services provided through the above expenditures amounted to \$13,127 from the sale of meals.

SPECIAL

Vote 657 To provide for a grant to the Canadian Highway Safety Conference.... 20,000
Expenditures..... (20) \$ 20,000

Vote 658 To provide a grant to the Estate of the late Dr. Stephen Kucher, former employee of the Department, in an amount equal to the Supplementary Death Benefit that would have been paid if he had been a participant under Part II of the Public Service Superannuation Act..... 4,500
Expenditures..... (20) \$ 4,500

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S..... (21) \$ 1,000

Payments of Damage Claims

Sundry claims (4) Amount
\$ 977

REVENUES

Comparative Summary

	1956-57	1955-56
Non-Tax Revenue—		
A Privileges, Licences and Permits	9,758 93	10,254 26
B Proceeds from Sales	370,605 39	313,584 76
C Services and Service Fees	550,417 35	559,941 00
D Refunds of Previous Years' Expenditure	415,375 68	333,882 83
E Miscellaneous	61,919 01	42,314 85
Total	\$1,408,076 36	\$1,259,977 70

Details

Non-Tax Revenue—	
A Privileges, Licences and Permits: Food and drugs, \$525; opium and narcotic drugs, \$4,455; proprietary or patent medicines, \$3,276; rentals, Indian Health Services hospitals staff, \$1,503	9,759
B Proceeds from Sales: Departmental publications, \$9,688; meals to staffs of Services hospitals—Sick Mariners, \$1,663, Immigration Medical, \$12,138, Quarantine, \$702, Indian Health, \$318,913 (including accommodation); meals, Civil Defence Training School, \$13,127; handicrafts, \$14,374	370,605
C Services and Service Fees:	
Tonnage Duties: Newfoundland, \$24,772; Nova Scotia, \$81,365; Prince Edward Island, \$1,829; New Brunswick, \$21,376; Quebec, \$117,362; Manitoba, \$2,626; British Columbia, \$111,097	360,427
Tonnage duties are levied on ships arriving at Canadian Ports, except ships owned or operated by any Department of the Government of Canada. Sick Mariners employed on board and belonging to ships on which such duties have been paid are provided gratuitous medical and surgical treatment.	
Food and drug analysis fees	34,980
Film monitoring service	10,030
Heat, power, and water services	37,125
Glasses and dentures for Indians and Eskimos	10,807
Hospitalization (other than Indians) in Indian Health Services Hospitals	96,247
Sundries	801
	550,417
D Refunds of Previous Years' Expenditure:	
Refunds in respect of General Health Grants; Newfoundland, \$1,793; Nova Scotia, \$6,061; Prince Edward Island, \$1,590; New Brunswick, \$33,061; Quebec, \$231,704; Ontario, \$12,651; Manitoba, \$1,516; Saskatchewan, \$3,668; Alberta, \$15,777; British Columbia, \$3,828;	311,649
Sundries	103,727
	415,376
E Miscellaneous:	
Fines and forfeitures: food and drugs, \$3,576; opium and narcotics, \$16,100; family allowances, \$988	20,664
Commission on telephones	566
Sundries	40,689
	61,919
Total	\$ 1,408,076

Certified correct.

G. D. W. CAMERON,
Deputy Minister of National Health.

G. F. DAVIDSON,
Deputy Minister of Welfare.

OPEN ACCOUNTS

NOTE.—Titles in heavy type are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1957
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Suspense Accounts

A Temporary Loan to the Old Age Security Fund..	\$ 50,012,857 41	—\$ 48,506,624 00	\$ 1,506,233 41
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	Cr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1957
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Deposit and Trust Accounts

B Contractors - Securities—Cash—National Health and Welfare		665 20	665 20
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Annuity, Insurance and Pension Accounts**C Old Age Security Fund****Suspense Accounts**

D Department of National Health and Welfare— Suspense		13 44	13 44
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	\$ 678 64	\$ 678 64
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A This account was established to record the temporary loans to the Fund to supplement tax revenues when these are not sufficient to provide for Old Age Security payments. The balance of \$50,012,857 as at March 31, 1956 was charged to Vote 656 and an amount of \$6,000,000 in respect of loans during the current fiscal year was charged to Vote 577.

B By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits credited to this account bore interest at the rate of two per cent per annum compounded annually to December 31, 1956 and two and one-half per cent thereafter. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. There were no bonds or uncashed cheques held at the close of 1956-57 in respect of this Department.

C The Old Age Security Act, c. 200, R.S., provided for the payment, without a means test, of a monthly pension of forty dollars to eligible residents of Canada seventy years of age or over effective from the first day of January, 1952. The principal requirements which an applicant must fulfil refer to age and residence. The applicant must have resided in Canada for the twenty years immediately preceding the day on which the application is approved. Special provision is made, however, for those who may have been absent from the country during this period. The act also provided for the imposition of a 2 per cent sales tax, a 2 per cent personal income tax not to exceed \$80 per annum and a 2 per cent tax on corporate profits for payment of these pensions. Section 11 of the Act directed that (a) an account shall be established in the Consolidated Revenue Fund to be known as the Old Age Security Fund to which shall be credited in each fiscal year the amounts derived from the above taxes, (b) all pensions payable under the Act are to be charged to the fund, and (c) if the Minister of Finance is of the opinion that the amount to the credit of the Fund is or will be less than the amount required to pay the pensions payable under the Act, he may direct that amounts be credited to the Fund by way of temporary loans and the amounts of such loans are to be charged to the Fund by way of repayment at such time as the Minister of Finance may direct.

Details of transactions in the Old Age Security Fund follow:

	Debit	Credit
Income Taxes		
Individuals		124,999,000
Corporations		67,336,000
Sales Tax		179,270,141
Temporary Loans to the Fund under authority of Sec. 11		7,506,233
Old Age Security Payments	379,111,374	
	\$ 379,111,374	\$ 379,111,374

The number of recipients and the total payments in each province are included in a statement on page O-56.

D Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper account.

Comparative Statement of Accounts Receivable

	March 31, 1957	March 31, 1956
Current Year	3,757	4,194
Previous Years—Collectible		
Family Allowances overpayments	113,344	137,853
Old age security overpayments	29,677	37,612
Sundries	1,592	631
Previous Years—Uncollectible		
Family Allowances overpayments	64,080*	63,402†
Old Age security overpayments	7,916	3,691
Sundries	371	378
	<u>\$ 220,737</u>	<u>\$ 247,761</u>

*An amount of \$13,719 representing 334 accounts, each under \$500 and outstanding for a period in excess of 5 years was deleted under authority of P.C. 1956-22/1803, December 5, 1956.

†Amends reporting in 1955-56 Public Accounts.

**Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over**

The first list for each Branch contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1957. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each Branch contains the names of other salaried employees who received travelling expenses of \$500 or over.

DEPARTMENTAL ADMINISTRATION

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Adams, H. W.	\$ 7,500	\$ 1,492	Mennie, W. A.	6,180	
Allen, C. D.	6,270		Morton, M. D.	5,820	
Archambault, L. C.	7,380		Osborne, J. E.	6,270	
Boes, L. F.	5,100		Palmer, E. J.	5,310	
Bourque, G.	5,310		Potter, W. O.	5,340	1,178
Carty, G. M.	7,700	1,394*	Praught, J. B.	5,040	
Curran, R. E.	9,500	1,584	Preston, E. J.	5,670	
Dillon, M. F.	5,640		Richer, C. J.	5,340	
Emerson, D. G.	6,980	2,921	Ring, H. D.	5,310	
Francis, C. L.	7,680	702	Ross, A. H. F.	5,340	
Hanson, J. C.	6,180		St. John, C. R.	5,340	
Hazelton, B. T.	5,820		Senecal, A.	5,640	1,474
Hickson, J. A.	7,380		Sparks, J. E.	6,660	644
Hurst, F. E.	6,660	858	Splane, R. B.	5,820	535
Josie, G. H.	7,080	1,409	Stewart, B. J.	5,820	
Keedwell, C. H.	5,190		Walker, C. B.	5,790	
Lachapelle, R. J.	5,700		Waters, O. J.	7,500	
MacDonald, J. A.	7,080		Watt, E. F. B.	5,190	
Marsh, H. E.	5,640	732	Willard, J. W.	10,000	878
Maxwell, J. F.	7,500	2,888	Wilson, J. K.	5,700	

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Foley, J. J.	\$ 756	Marriner, E. G.	1,049	Roach, P.	909

*Included \$812 charged to Department of External Affairs, Vote 94.

NATIONAL HEALTH BRANCH

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Cameron, G. D. W., Deputy Minister	\$ 16,500	\$ 1,783	Chisholm, A. R.	9,000	
Abear, P. T.	6,780		Chou, C. L.	8,100	
Aeberli, E. W.	7,800	2,328†	Clair, E. G.	5,880	
Allen, R. H.	9,500	831	Chaman, B. B.	7,380	1,333
Allmark, M. G.	7,680	556	Clapin, R. L. J.	6,420	
Armstrong, R. A.	7,800		Clement, M.	7,800	1,366
Audet, G.	8,100	{ 792	Clossey, M. L.	5,310	1,930
		{ 4,332†	Cloutier, R. J.	6,180	
Baker, J. E.	9,000		Coburn, C. I.	7,380	
Baker, R. J.	5,190		Collins, J. J.	8,400	
Ball, W. L.	7,680	700	Comtois, R. D.	5,100	
Barclay, W. S.	11,000		Conway, H. R.	7,380	537
Bartlet, J. C.	5,820		Cooke, W. E.	5,190	
Belanger, P. A.	7,800	{ 1,871	Cooke, W. J.	7,500	
		{ 4,332†	Copp, S. S.	6,270	{ 977
Belleville, L.	7,380	790			{ 993*
Bennett, I. C.	6,060	900	Corbeil, R. C.	5,280	
Bird, P. M.	6,840	710	Corrigan, R. S. C.	9,000	1,091
Black, I.	8,100	1,500†	Couillard, J. M.	9,000	
Black, J. E. L.	6,660		Couture, V.	6,270	1,473
Black, N. S.	7,800	{ 1,322	Cox, C. E.	5,580	
		{ 1,632†	Crabb, G. W.	5,310	
Black, S. C.	7,380	{ 2,441	Crabbe, J. O.	6,300	
		{ 2,190*	Cram, E. J.	8,700	635
Blackwood, H. S.	5,220	2,222	Crandall, R. G.	6,780	3,012†
Blake, J. E.	9,500		Crapper, C. J.	5,580	
Blanchard, J. F.	6,660	577	Davey, E. L.	10,000	986
Blundell, S. F.	7,800	2,328†	Davies, F. R. E.	5,820	
Borthwick, G.	6,540		Davies, L. E. G.	9,000	
Boyce, H. A.	8,500		DeKoven, M. J.	9,000	500
Boyer, B. M.	5,820		Deschenes, F. M.	5,400	
Braid, P. E.	6,660		Desjardins, A.	8,400	979
Brittain, W. B.	7,800		Desjardins, P.	6,540	1,358
Brown, H. K.	8,400	3,293	Devilliers, A. J.	8,500	
Bulmer, H. R.	8,100	3,012	Devlin, E. L.	5,880	
Bundock, J. B.	10,000	687	Diena, B. B.	5,940	
		{ 1,020	Dobson, W. G.	7,080	{ 1,247
Burrows, W. G.	6,780	{ 2,888*			{ 2,208†
		{ 2,556†	Dohaney, V. C.	6,420	1,408
Buschlen, W. J.	7,380		Dorgan, H. J.	5,190	631
Bynoe, E. T. (including supervisory allowance, \$300).	8,400		Dorken, H. O.	7,320	
Campbell, A. G.	6,270		Dougall, R. P.	8,500	830
Campbell, D. R.	10,000		Downie, J. E.	5,190	
Campbell, J. A. (including supervisory allow- ance, \$300)	7,980		Doyle, L. J.	8,500	697*
Cantin, A.	8,700		Dube, P. C.	7,380	{ 575
Capell, G. H.	5,940	752			{ 3,576
Carley, C. H.	7,380		Dupuis, Y.	7,800	{ 1,369
Caron, M.	8,400				{ 2,832†
Carriere, R. L.	5,670		Edmison, E. R.	9,000	
Cass, E. E.	8,500		Edmonds, W. S. R.	7,680	
Chapman, D. G.	7,080		Edwards, A. M.	9,000	
Chapman, R. A.	7,680		Edwards, H. I.	6,660	
Charron, K. C.	13,000	3,456	Ellis, I. C.	5,670	
Chatten, L. G.	6,780		Erdman, I. E.	5,340	1,160
Chevalier, P. M.	7,800		Erswell, A. H.	5,310	2,553
Chiang, T. H.	8,400		Faguy, P. A.	8,500	1,130
			Falconer, W. L.	11,000	
			Farmilo, C. G.	7,380	
			Faucher, R.	5,820	
			Fiddes, G. W. J.	9,000	723*

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Fiset, P. E.	8,400		Hossick, K. C.	8,100	3,061
Fisher, J. W.	7,080	615	Howell, G. R.	9,500	1,431*
Fitzgerald, B. R.	6,780	2,328†	Hradecky, R. A.	7,500	1,811*
Fletcher, H. W.	6,540				2,856†
Forssander, C. A.	6,780	1,860†	Hughes, H. G.	9,300	1,167
Fraser, R. H.	7,800	646*	Hummell, B. C.	5,340	
French, R. P.	7,680		Humphreys, F. A.	7,680	
Frost, W. H.	10,000	2,600	Hwozdecki, R. M.	7,380	
Fulmer, G. P.	8,500		Illott, E. W. J.	5,520	
Furesz, J.	5,100		Iwance, W.	7,500	
Galbraith, J. D.	10,000		Jack, D.	6,780	863
Gamble, C. S.	9,000		Jackson, A. W.	6,660	
Gautier, C. G.	6,030	830	Jamieson, D.	8,100	
Geddes-Smith, D. M.	7,500		Jean, P. E.	7,380	
Gelber, S. M.	6,180		Jeffs, H. B.	9,500	2,976†
Ghosh, S. K.	6,540		Jenkins, R. B. (including ter- minable allowance, \$400)	8,700	1,347
Gibbard, J.	9,500	763	Johnson, H. V.	8,500	1,387
Giles, T. J.	5,280	982	Jones, J. B.	5,820	
Girard, J. A.	8,400		Kalbfeisch, G. L.	6,540	
Gordon, E. M.	5,490		Katz, M.	9,000	1,863
Gort, J.	6,780		Kay, K. K.	8,400	903
Goudge, F. E.	5,190		Kelly, D.	7,800	
Goyette, R. B.	8,500	1,825	Kennedy, F.	8,500	
Graham, R. C.	5,340		Kerr, H. R.	7,380	2,302
Graham, W. D.	7,680		Kimball, R. R.	5,880	
Grainge, J. W.	5,940	1,889	Kimm, G. E.	6,540	
Grant, J. E.	9,000	852	Kirby, F. A.	6,120	999
		2,976†	Kitchen, S. E.	9,000	
Gray, D. A.	5,880		Krupa, J.	5,190	
Gray, G. C.	9,000	633	Krupa, S. M.	7,080	
Greenberg, L.	8,100	3,140	Labreque, J. E.	9,500	
Greenidge, A. H.	9,000	1,500†	Laidlaw, R. G.	9,000	
Gregson, W. E.	9,500	1,117	Laidley, R. M.	6,340	
Grice, H. C.	6,030		Lamarche, M.	7,380	1,428
Griffith, L. A.	8,100	2,208†	Lane, R. F.	7,500	
Griggs, F. C.	7,800	2,147	Lasalle, M. J. M.	8,100	2,820†
		2,556†	Laughton, P. M.	5,100	
Griggs, W. D. P.	7,800	1,637	Layton, B. D. B.	11,500	625
		2,364†	Lazarchuk, M.	8,100	
Grove, J. H.	10,000	866	Lemire, J. E. L.	7,380	2,442
Hagen, J. M.	7,500		Leroux, J.	7,380	
Halpin, R. J.	5,520				1,672
Hamel, A. M.	9,000	972	Leslie, B. S.	6,780	1,717*
Hammond, R. C.	6,420	714			2,328†
Hannify, I.	7,080		Levi, L.	7,080	
Haramia, J. C.	9,000		Ling, C. H.	8,500	2,212
Harper, B. H.	9,000		Loftus, L. J.	8,100	961
Harris, G. S.	9,000		Logan, J. E.	6,420	
Hart, H. R. L.	7,500		Lossing, E. H.	10,000	1,447
Harvey, J. P.	10,000	974	Lu, F. C.	7,380	
Hawkes, V. S.	8,400	645	Lubinski, G.	5,310	
Hayward, R.	9,500		Lynch, M. G.	8,500	1,137
Hellman, J. E.	6,700				3,468†
Helmer, D. E.	5,340		Lyshak, R. B.	9,000	1,500†
Henderson, D. L.	7,800	2,208†	MacAulay, M. J.	7,800	1,387
Herron, D. M.	6,180	504	MacBeth, M. E.	5,310	
Hicks, F. H.	7,800	2,820†	MacDougall, J. R.	8,400	631
Hirtle, L. R.	8,400	1,189	MacFarland, H. N.	7,680	
Hoffman, O.	9,000		MacIsaac, L. B.	6,180	
Hollett, A.	7,380	546	Mack, G. E.	6,660	
Hollingshead, G. W.	6,420		MacKinnon, A. G.	8,100	
Horne, H. E.	6,660		MacPherson, W. C.	7,500	
Horowicz, J. H.	8,400	1,313			

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
MacRae, C. G.	7,800	2,292†	Ogilvie, G. M.	7,800	2,328†
MacRae, D.	7,800	1,488†	Orford, T. J.	10,000	
Mahon, J. H.	6,420		Otke, E.	7,500	{ 867*
Mailloux, G.	7,500	{ 598			{ 3,012†
		{ 3,468†	Ouellet, J.	5,820	
Main, A. R.	5,820		Palmer, L. L.	7,500	3,276†
Mallick, S.	7,200		Patry, J. C.	7,800	{ 730
Mannell, W. A.	6,180				{ 1,500†
Mar, P. G. P.	6,780		Patterson, T. H.	11,000	
Markin, V. V.	5,670	1,349	Percy, D. M.	6,660	2,005
Marshall, W. P.	7,380		Pernarowski, M.	5,100	
Martell, T. L. G.	5,190		Perry, A. H.	7,380	2,587
Mason, M. A.	5,340		Pett, L. B.	10,000	1,232
Matas, M.	10,000		Pfeiffer, W. M.	8,100	
Matthews, W. H. O.	7,080	1,690	Piche, G. D. M.	7,800	{ 3,794
McCallum, M. C.	5,310	2,685			{ 3,576†
McCarten, J.	7,800	{ 722	Polley, J. R.	6,660	
		{ 1,997†	Porth, F. J.	9,000	
McCormack, C. W.	9,000		Poulin, R. J.	6,780	1,944†
McDonald, A. D.	9,000	867*	Pouliot, P.	7,380	{ 1,211
McEwen, B. B.	9,000				{ 2,316†
McKay, W. W.	8,100		Pringle, W. R.	5,820	
McKeown, G. G.	5,580		Proctor, H. A.	12,000	
McKeown, W.	9,000	{ 2,700	Prowse, W. A.	10,000	2,890
		{ 2,976†	Pugsley, L. I.	9,000	893
McKelvie, R. G.	5,400	807	Rainville, G. H.	6,420	665
McKenzie, M. B.	5,190	1,398	Raison, A. V.	5,490	
McKiel, J. A.	6,180		Ramey, F. F.	7,800	{ 2,051
McKinley, W. P.	5,940				{ 3,576†
McLaren, H. R.	7,500	792	Rath, O. J.	9,000	1,985
McLaughlin, J. M.	5,820		Ratz, R. G.	10,500	
McQuade, G. D.	8,500	{ 1,457	Rawlinson, M. P. G.	7,800	2,556†
		{ 2,292†	Render, K. M.	5,400	517
Mellish, K. A.	6,420	{ 1,537	Rinfret, P. C. E.	7,500	2,556†
		{ 2,371*	Robberstad, M. T.	5,100	563
Menzies, J. R.	8,400	1,524	Roberts, C. A.	11,500	2,973
Mertens, G. A.	7,800	1,012*	Robertson, E. J.	5,670	1,745
Michaud, H. A.	6,540	2,361	Robertson, H. A.	9,000	{ 534
Millar, J.	10,000				{ 2,976†
Moar, J. D.	6,540		Robinson, J.	6,180	
Monkman, J. L.	6,660		Rogers, C. J.	5,100	
		{ 1,362	Ross, C. R.	6,660	2,646
Monty, L. A.	7,080	{ 941*	Roy, R.	8,100	1,248
		{ 3,576†	Rusk, T. J.	5,820	826
Moody, J. P.	8,400	750	Russell, E. N.	6,540	
Moore, P. E.	13,000	2,217	St. Martin, J.	8,400	665
Morgan, J. F.	8,400	600	St. Onge, J.	6,120	
Morrell, C. A.	10,500	1,090	Savoie, A. M.	8,500	{ 1,930
Mortimer, H. F.	7,800	{ 1,134			{ 3,576†
		{ 1,944†	Schaefer, O.	8,100	2,100†
Mottet, P.	5,400	2,530	Schatz, I. J.	6,780	1,404
Muirhead, W. R.	8,100	1,817*	Scott, H. C.	5,580	
Murie, J. J.	8,500	{ 822	Sharpe, W. K.	7,080	1,713
		{ 533*	Sinclair, J. W.	5,310	
Murray, T. K.	6,180		Sirois, L. G.	7,500	1,380†
Nagler, F. P.	10,000	1,311	Smith, A. K.	6,420	
Naubert, J. R.	5,820		Smith, D. A.	7,500	{ 1,179
Newman, H. E.	7,500				{ 1,944†
Newton, J. B.	8,100		Snair, W. D.	6,660	
Northover, R. J.	7,500	1,070	Soby, H. W.	7,500	{ 1,435
Nyhus, T. P.	8,500	{ 935			{ 823*
		{ 1,500†	Soucy, P.	6,420	
Nylander, H. T. J.	8,400		Sowby, F. D.	9,000	1,330

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Sprenger, R. A.	7,800	3,012†	Ward, E. P.	6,420	{ 1,385
Stephenson, N. R.	7,080				{ 893*
Stewart, J. A.	5,340		Watkinson, E. A.	11,000	1,982
Stoker, G. E.	8,100		Watson, H. A.	7,380	944
Storsater, O. J.	5,820	910	Webb, J. F.	10,000	2,564
Sullivan, B. C.	9,000	1,025	Weissgerber, L. A.	9,000	1,380
Summers, C. A.	5,070		White, B. J.	5,010	{ 1,853
Swackhammer, A. B.	6,060				{ 684*
Tait, R. E.	6,660		White, F. H. G.	5,190	
Tait, W. S.	6,180	631	Wiberg, G. S.	5,340	
Tennant, A. D.	6,180		Wiebe, J. H.	10,000	1,463
Terry, K.	8,500	2,556†	Wiesener, O. A.	7,800	{ 2,138
Thaler, H. L.	6,540				{ 2,892†
Thatcher, F. S.	7,380	606	Willigar, W. M. G.	6,540	1,269
Thompson, R. D.	9,500	1,050	Willis, J. S.	10,500	1,989
Tinsley, C. S.	5,820		Windish, J. P.	6,660	1,534
Tomlinson, H. O.	7,080	874	Wood, R. W.	7,500	
Tonks, D. B.	6,660		Wood, W. J.	10,000	2,410
Vandenberg, B. L.	7,500		Wride, G. E.	11,500	1,365
Veit, J. R.	5,940		Yule, R. F.	9,000	
Wagner, H. W.	5,400	877	Yurack, J. A.	5,580	
Walker, M. I.	5,280	1,312			

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Aldous, R.	\$ 731	Graydon, W. L.	{ 1,344	Moynihan, F. E.	1,643
Appleton, E. R.	1,573		{ 775*	Murphy, S. S.	980
Ball, H. B.	1,328	Green, E.	1,132*	Ordway, E. M.	2,750
Beaton, A. J.	951*	Grondin, O.	2,060	Peavoy, R. W.	1,657
Belfry, J.	540	Harris, G.	736	Peloquin, G.	600
Bellefeuille, G. L.	1,363	Harris, J. F.	1,120	Petursson, O. B.	2,138
Bidewell, J. F.	2,475	Hart, G. A.	1,158	Pockney, M. D.	805
Bruce, S.	815	Holding, F. R.	560	Poirier, I. J.	544
Burns, A.	631	Horley, R.	644	Redmond, J. A.	1,218
Bushaw, A. W.	{ 1,783	Hunter, J. A.	1,992	Rhoten, J.	1,339
	{ 723*	Jarmen, E. A.	964	Ritchie, G. W.	{ 2,022
Cantwell, A. A.	737	Kelly, J. M.	1,347		{ 875*
Cardell, A. M.	1,362	Kerr, J. F.	621	Ross, S. L.	1,654
Carroll, P.	1,048	Lafortune, T.	504	Rymer, S.	1,015
Conway, D. B.	964	Lang, G. M. M.	579	Sabean, H. B.	1,381
Cooper, M. M.	573	Langlois, M. M.	1,376	Salmon, H. L.	928
Crandall, R. G.	1,268*	Larner, A. E.	913	Sandbrook, A. J.	567
Crowe, B. M.	574	Larocque, A.	860	Savoie, J. B.	786
Cullen, D. H.	912	Laurin, P.	2,491	Sheppard, C. G.	883
Dank, C. S.	863	Lofthouse, G. S.	601	Sinclair, D.	709
Dean, C. O.	628	MacDonald, G. E.	2,174	Smith, L. E.	2,015
Deeks, E. M.	616	MacDonald, M. W.	682	Stratford, N.	574
Doyle, L. J.	697*	Majeau, A.	959	Swail, A. M.	636
Dufault, R.	1,288	Martell, L. T.	603	Tennenhouse, A. B.	1,317
Dulude, A.	894	Masters, H.	503	Thompson, J. B.	629
Early, E. M.	646	McDonald, H.	555	Thomson, P. A.	1,024
Elder, J. Y.	839	McKim, T. R.	1,883	Tripp, D.	799
Ellingham, J. B.	2,019	McMullen, E. G.	646	Ward, G. W.	1,102
Gagne, J. E.	1,687	McMurphy, N. M.	612*	Wilson, A. V.	503
Gordon, E. M.	635	McNamara, A. P.	527	Wilson, E. V.	3,160
Gowans, A.	1,314	Montreuil, C. P.	2,074		

* Removal expenses.

† Living allowances, annual rate.

‡ Northern and recruitment allowances, annual rate.

WELFARE BRANCH

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Davidson, G. F., Deputy Minister	\$ 16,500	\$ 1,222	MacFarlane, D. W.	7,200	
Abbott, L. C.	5,700		MacKinnon, M. J.	6,420	596
Allen, G. P.	6,660	1,846	Mailly, L. P.	5,070	
Baker, A. K.	5,190		Manchester, R.	5,160	
Beatty, R. L.	6,420	807	Matthews, J. E.	5,970	1,283
Bergin, H. S.	5,190		McCarthy, J. D.	6,900	
Bernatchez, H. J.	5,670		McDermott, W. E.	5,940	571
Bingham, R.	5,640	800	McElary, V. D.	5,310	681
Blais, J. A.	8,400		McMonagle, B. C.	6,420	1,534
Bone, W. R.	7,380	1,269	Mills, F. R.	5,160	1,100
Boyd, H. L.	5,670	2,337	Morrison, J. A.	5,160	1,046
Caron, J. A. M.	6,660		Morrissey, K. C.	5,310	1,658
Cawdron, M. P.	8,400	924	Musgrave, A. P.	5,940	2,544
Cheetham, M. F.	5,190	865	Nicholson, A.	6,420	644
Creffield, G.	6,900	1,911	O'Brien, M. N.	5,040	
Curry, R. B.	11,000	1,790	Pace, F. C.	9,500	843
Davis, W. H.	5,640		Parkinson, R. N.	6,900	651
Dooley, R. W.	5,490		Parsons, J. G.	6,660	888
Dunn, G. H.	5,940	1,188			1,215*
Edwards, J. F.	5,820	789	Penhale, M. H. S.	7,200	1,153
Erb, B. M. (including terminable allowance, \$1,980, charged to Dept. of Finance, Vote 128)..	8,160		Pepper, E. A.	5,820	2,425
Evans, F.	5,670		Phillips, E. C.	6,420	
Fairnie, J. S.	5,670	919	Plewes, D. W.	6,420	972
Fox, P. H.	7,200	1,824	Sabine, H. E.	5,310	1,376
Fryer, G. E.	9,500	2,705	Sackville, H.	5,280	868
Gillman, H. C. L.	6,900	798	Senez, L. H.	5,640	1,591
Graham, J. A. C.	5,640	600	Sherring, E. G.	5,340	
Hamilton, R. W.	5,310	579	Sinclair, A. H. G.	7,500	
Hammond, J. J.	5,070		Smith, C. L.	7,700	991
Hatton, G. S.	9,500	2,275	Stehelin, P. H.	7,500	2,302
Hendershot, W. F.	6,900	777			1,207*
Hobson, F. E.	5,340		Stevens, F. L.	5,940	
Holmes, R. E.	7,380	819	Tanner, S. C.	5,520	996
Howden, C. B.	6,900	1,052	Thomas, B. H.	5,970	1,531
Kent, G. L.	5,670		Thornton, H. G.	6,420	
Jackson, F. C.	8,400	1,107	Turner, C. E.	5,010	
Lafrance, J. M. L.	8,400	1,182	Vlasak, G. J.	5,100	
Langrish, W. N.	5,190		Wallace, J. F.	7,080	
Larocque, A. J. E.	7,080		Ward, J. P.	5,940	1,608
			Welfley, C. R.	5,190	
			Worthington, F. F.	11,000	7,031

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Blouin, C. T.	\$ 2,264	Gregor-Pearse, R. V. .	2,019	Paradis, M.	1,138
Corbeil, M. J.	1,307	Grenier, H.	904	Poitrass, A.	3,210
Dahl, W. W.	1,936*	Guerin, R.	2,976	Robinson, C. H.	1,759
Donald, D. B.	2,351	Hugli, J. D.	1,893	Saulnier, J. M.	1,932
Ellison, E. T.	1,043	Lajoie, P. E.	923	Savard, L.	3,116
Fortin, G.	2,634	Morin, A.	1,388	Scammell, M. E.	1,125
Frechette, D.	522	Morin, J.	1,221	Tait, A. S.	768
George, D. E.	1,371	Morrison, I. A.	1,954	White, S. N.	1,399
Green, J. E.	1,037	Nowlan, A. G.	1,459	Wilson, T. C.	521

* Removal expenses.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

ADMINISTRATION

Government of Canada—Department of Public Printing and Stationery, \$65,492; Publicite Services Ltée., Montreal, \$11,489.

NATIONAL HEALTH BRANCH

Albert and McCaffery, Prince Rupert, B.C., \$17,802; Athabasca Airways, Prince Albert, Sask., \$15,430; Austin Airways Ltd., Toronto, \$51,558; Bell Telephone Co. of Canada, Montreal, \$14,675; British American Oil Co. Ltd., Toronto, \$86,818; British Columbia Power Commission, \$11,566; Burns & Co. Ltd., Calgary, Alta., \$85,942; Government of Canada—Canadian National Railways, \$60,386; Department of Citizenship and Immigration, \$17,735; Department of National Defence, \$36,833; Department of Public Printing and Stationery, \$149,215; Trans-Canada Air Lines, \$23,657; Department of Veterans Affairs, \$490,846; Canada Packers Ltd., Toronto, \$114,848; Canadian Kodak Sales Ltd., Toronto, \$84,968; Canadian Laboratory Supplies Ltd., Montreal, \$20,799; Canadian Pacific Airlines Ltd., Montreal, \$45,496; Canadian Pacific Railway Co., Montreal, \$26,866; Carnation Co. Ltd., Toronto, \$10,763; Carrier & Goulet, Enr., Quebec, \$17,591; Central Northern Airways, Winnipeg, \$62,564; Central Rooms, The Pas, Man., \$20,812; Central Scientific Co. of Canada Ltd., Toronto, \$11,570; The Codville Co. Ltd., Winnipeg, \$12,055; Connaught Medical Research Laboratories, Toronto, \$54,004.

Dominion Fruit Ltd., Edmonton, \$10,378; Dominion Packaging Co., Montreal, \$15,000; Dominion Textile Co. Ltd., Montreal, \$16,304; The T. Eaton Co. Ltd., Toronto, \$21,355; City of Edmonton, \$16,708; Edmonton Produce Co., Edmonton, \$14,199; Fisher & Burpe Ltd., Winnipeg, \$18,638; Fisher Scientific Co. Ltd., Montreal, \$29,970; The J. F. Hartz Co. Ltd., Toronto, \$14,172; Hill, Clark, Francis Ltd., Timmins, Ont., \$110,347; Hilltop Farm, Ottawa, \$10,159; Horne & Pitfield Ltd., Edmonton, \$14,963; Hudson's Bay Co., Winnipeg, \$196,040; Imperial Oil Ltd., Toronto, \$152,721; Imperial Optical Co., Edmonton, \$12,906; Ingram and Bell Ltd., Toronto, \$15,188; Jersey Dairy, Chilliwack, B.C., \$10,674; Kelly Douglas and Co. Ltd., Vancouver, \$20,749; MacDonalds Consolidated Ltd., Regina, \$17,405; W. H. Malkin Co. Ltd., Vancouver, \$10,478; Master Feeds, Ottawa, \$15,845; Mercier & Shirley Ltd., Cochrane, Ont., \$37,822; Merck & Co. Ltd., Montreal, \$17,165; University of Montreal, \$14,694.

National Grocers Co. Ltd., Toronto, \$33,334; Northern Alberta Dairy Pool Ltd., Edmonton, \$15,670; Northland Railway, North Bay, Ont., \$14,737; Northwestern Utilities Ltd., Edmonton, \$19,999; Pacific Western Airlines, Edmonton, \$29,233; Pfeiffers Inc., Quebec, \$15,552; Poole Co. Inc., Montreal, \$31,483; Saint John Ambulance, Ottawa, \$21,000; Saskatchewan Anti-tuberculosis League, Prince Albert, Sask., \$22,667; Saskatchewan Government Airways, Prince Albert, Sask., \$13,206; Selkirk Navigation Co., Selkirk, Man., \$12,512; Robert Simpson Co. Ltd., Toronto, \$12,448; The Stevens Companies, Toronto, \$11,497; Swift Canadian Co. Ltd., Toronto, \$93,787; Two Bay Enterprises Ltd., Moosonee, Ont., \$75,163; Universal Plumbing and Heating Co. Ltd., Toronto, \$10,179; Vincents Muskoka Ltd., Gravenhurst, Ont., \$11,136; Weaver Coal Co. Ltd., Montreal, \$12,408; Western Grocers Ltd., Winnipeg, \$28,403.

WELFARE BRANCH

Georges Ayotte, Ottawa, \$18,617; Bell Telephone Co. of Canada, Montreal, \$41,552; Government of Canada—Canadian National Railways, \$22,348; Department of National Defence, \$1,145,607; National Film Board, \$35,275; Post Office Department, \$82,984; Department of Public Printing and Stationery, \$92,631; Trans-Canada Air Lines, \$124,943; Canadian Corps of Commissioners, Montreal, \$15,962; Canadian Pacific Railway Co., Montreal, \$34,278.

Statement of Expenditures by Standard Objects

	Estimates 1956-57	Expenditures 1956-57	Expenditures 1955-56
A—DEPARTMENT			
(1) Civil Salaries and Wages	13,973,199	13,456,159	11,892,409
(2) Civilian Allowances	237,600	240,737	223,526
(4) Professional and Special Services	8,744,000	8,579,579	8,046,176
(5) Travelling and Removal Expenses	665,150	688,009	619,483
(6) Freight, Express and Cartage	81,250	84,993	77,519
(7) Postage	125,300	100,354	102,395
(8) Telephones, Telegrams and Other Communication Services	103,000	110,302	104,270
(9) Publication of Departmental Reports and Other Material..	295,600	211,291	212,539
(10) Exhibits, Advertising, Films, Broadcasting and Displays ...	123,300	107,785	113,963
(11) Office Stationery, Supplies, Equipment and Furnishings ...	312,455	271,046	282,126
(12) Materials and Supplies	3,110,900	3,012,498	2,788,554
Buildings and Works, including Land—			
(13) Construction or Acquisition	2,024,000	1,281,538	925,514
(14) Repairs and Upkeep	154,000	172,984	173,177
(15) Rentals	30,500	27,029	27,088
Equipment—			
(16) Construction or Acquisition	637,250	569,171	505,535
(17) Repairs and Upkeep	132,900	159,596	150,595
(18) Rentals	2,100	373	1,161
(19) Municipal or Public Utility Services	110,500	116,767	114,319
(20) Contributions, Grants, Subsidies, etc. Not Included Elsewhere	268,950	268,950	190,450
(21) Pensions, Superannuation and other Benefits	1,000	1,000	1,097
(22) All other Expenditures (other than Special Categories)—			
Reduction in Temporary Loans to the Old Age Security			
Fund made during			
1954-55			63,251,655
1955-56	50,020,000	50,012,857	
1956-57	6,000,000	6,000,000	
Sundries	770,925	799,301	633,243
	56,790,925	56,812,158	63,884,898
SPECIAL CATEGORIES			
(25) Family Allowances Payments	397,517,840	397,517,840	382,535,026
(26) Old Age Assistance Payments, Blind Persons and Disabled			
Persons Allowances, Unemployment Assistance Payments ..	38,334,755	38,331,358	29,501,735
(30) General Health Grants	37,750,000	36,280,147	33,528,853
	561,526,474	558,401,664	536,002,408
(34) Less—Estimated Savings and Recoverable Items	460,000	411,896	526,003
	561,066,474	557,989,768	535,476,405

	Estimates 1956-57	Expenditures 1956-57	Expenditures 1955-56
B—CIVIL DEFENCE			
(1) Salaries and Wages	660,710	602,777	474,147
(4) Professional and Special Services	42,000	37,357	26,252
(5) Travelling and Removal Expenses	75,000	63,995	58,430
(6) Freight, Express and Cartage	15,000	16,814	10,526
(7) Postage	1,000	340	251
(8) Telephones, Telegrams and Other Communication Services	293,000	66,595	64,848
(9) Publication of Departmental Reports and Other Material	93,000	42,422	34,008
(10) Exhibits, Advertising, Films, Broadcasting and Displays	120,000	88,322	82,072
(11) Office Stationery, Supplies, Equipment and Furnishings	29,000	24,157	19,914
(12) Materials and Supplies	2,634,160	1,278,975	500,199
Buildings and Works including Land—			
(13) Construction or Acquisition			5,962
(14) Repairs and Upkeep	97,718	96,247	128,332
Equipment—			
(16) Construction or Acquisition	548,880	322,022	163,228
(17) Repairs and Upkeep	6,550	6,867	5,213
(19) Municipal or Public Utility Services	8,000	8,059	8,207
(20) Contributions, Grants, Subsidies, etc., Not Included Else- where	2,000,000	813,685	646,865
(22) All other Expenditures	386,000	230,665	207,400
	<u>7,010,018</u>	<u>3,699,299</u>	<u>2,435,854</u>
Total	\$ 568,076,492	\$ 561,689,067	\$ 537,912,259

1956-57

PUBLIC ACCOUNTS

PART II

P

NATIONAL RESEARCH COUNCIL

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

NATIONAL RESEARCH COUNCIL

NOTE.—Revenues are shown on page P-6, Open Accounts on page P-7 and Expenditures by Standard Objects on page P-14.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
P-2	282	Salaries and Other Expenses	16,206,559 00	16,206,559 00	14,145,949 44
P-4	283	Construction or Acquisition of Buildings, Works, Land and Equipment	2,817,890 00	2,813,002 25	1,931,894 43
P-6	284	*To authorize the establishment in the Con- solidated Revenue Fund of a special account to be known as the Sir Frederick Banting Fund Account	1 00		
Total			\$19,024,450 00	\$19,019,561 25	\$16,077,843 87

* Complete title is shown in the following details.

Vote 282 Salaries and Other Expenses

		Estimates	Allotments	Expenditures
A	Salaries	10,417,043	10,408,424	10,448,362
	Allotted from Vote 130, Salaries, etc.	736,420	736,420	736,419
		(1) 11,153,463	11,144,844	11,184,781
	Less: Salaries of Plant Engineering and Mechanical Engineering Workshops which are paid from charges made to Laboratory Divisions for services rendered	(34) 402,840	402,840	442,778
		10,750,623	10,742,004	10,742,003
B	Allowances	(2) 35,705	43,580	43,579
C	Professional and Special Services	(4) 209,900	206,211	206,211
D	Travelling and Removal Expenses	(5) 309,750	296,150	296,149
	Freight, Express and Cartage	(6) 42,500	45,411	45,411
	Postage	(7) 23,900	21,101	21,101
	Telephones and Telegrams	(8) 19,535	19,498	19,498
	Publication of Scientific Journals and Other Material	(9) 436,850	237,065	237,065
	Office Stationery, Supplies and Equipment	(11) 98,500	99,183	99,183
	Library Books and Periodicals	(11) 63,600	53,101	53,100
E	Materials and Supplies	(12) 1,974,076	2,290,606	2,290,606
	Expendable Research Equipment	(12) 1,263,195	952,079	951,513
	Municipal or Public Utility Services	(19) 169,264	163,280	163,279
F	Scholarships	(20) 1,170,750	1,197,342	1,197,341
G	Grants in Aid of Research	(20) 1,803,000	2,041,844	2,527,401
	Grant to the Royal Society of Canada	(20) 12,000	12,000	12,000
	Sundries and Contingencies	(22) 50,000	12,693	12,692
		18,433,148	18,433,148	18,918,132
H	Less—Estimated Revenue	(34) 2,226,589	2,226,589	2,711,573
		\$16,206,559	\$16,206,559	\$16,206,559

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: at fractional pay—S. A. Brown (Apr. 1 to Sept. 9), F. J. Simpson (Apr. 1 to Sept. 16); at half pay—D. C. Baxter (Apr. 1 to Mar. 31), H. A. Becker (Apr. 1 to June 10), K. N. Burns

(Apr. 1 to June 24), D. Caplan (Apr. 1 to Aug. 30), M. F. Cheers (Apr. 1 to Oct. 8), B. Maguire (Oct. 4 to Mar. 31), R. F. Miller (Apr. 1 to Mar. 31), J. H. Milsum (Apr. 1 to Mar. 31), H. F. L. Pinkney (Sept. 20 to Mar. 31), E. H. Stock (Apr. 1 to May 31), V. H. Wickham (Oct. 1 to Mar. 31).

A Payment of National Research Laboratories (Post-Doctorate) Fellowships ranging from \$3,200 to \$3,800 per annum was made from this allotment on a monthly basis. The positions are provided for in the Estimates.

B Allowances included those paid to foreign service officers and administrative staff at National Research Council offices in London and Washington.

C Expenditures included: protective services, \$126,062 paid to the Canadian Corps of Commissionaires; fees for consulting services, \$7,729, including \$2,099 paid to Dobush and Stewart, Montreal, \$1,522 to S. R. Kent, Ajax, Ont., \$1,277 to K. J. Laidler, Ottawa and \$2,400 to A. Taylor, Ottawa; and translator's fees, \$784 paid to E. Lavigne, Montreal. Grants were made to the following provinces for certain regional functions formerly performed by the Technical Information Services of the Council: Nova Scotia, \$5,000; Ontario, \$27,000; Saskatchewan, \$10,000; Alberta, \$10,000; British Columbia, \$10,000.

D The following persons served without salary, but received living allowances at the rate of \$45 per diem: A. N. Campbell, \$1,260; I. McT. Cowan, \$1,125; G. G. Cushing, \$450; R. F. Farquharson, \$1,103; H. Gaudefroy, \$1,283; A. Gauthier, \$1,103; G. E. Hall, \$1,013; J. H. L. Johnstone, \$1,238; R. B. Miller, \$1,373; C. Ouellet, \$1,170; B. W. Sargent, \$1,013; H. G. Thode, \$968; D. L. Thomson, \$1,170; T. Thorvaldson, \$990; W. H. Watson, \$540.

Travelling expenses of \$500 or over were paid to the following persons serving without salary: C. W. Argue, \$779; R. Bowering, \$687; A. N. Campbell, \$687; I. McT. Cowan, \$1,515; G. G. Cushing, \$663; R. F. Farquharson, \$754; H. Gaudefroy, \$686; A. Gauthier, \$639; G. E. Hall, \$671; C. H. Herbert, \$699; H. L. Hogge, \$546; J. H. L. Johnstone, \$898; A. J. G. Lauder, \$534; D. A. Matheson, \$716; W. H. Matthews, \$661; A. G. McCalla, \$1,261; C. J. McConnell, \$536; R. B. Miller, \$1,477; E. G. D. Murray, \$1,168; B. Nixon, \$646; C. Ouellet, \$717; N. W. Radforth, \$560; E. M. Rensaa, \$574; B. W. Sargent, \$656; J. G. Schaeffer, \$643; G. M. Shrum, \$814; S. R. Sinclair, \$606; H. G. Thode, \$680; D. L. Thomson, \$706; W. Thornber, \$629.

E Expenditures included: gasoline, \$29,442; laboratory supplies, \$692,709; photographic supplies, \$58,737. Contracts of \$5,000 or over were:

<u>Contract and Project</u>	<u>Amount of Contract</u>	<u>Expenditures 1956-57</u>	<u>Expenditures to date</u>
George Cashman Limited			
Construction of Building	\$ 10,984	\$ 1,337	\$ 10,984 (f)
Construct trench for compressed airlines	12,356	12,356	12,356 (f)
John Inglis Company Limited			
Fabricate low temp packaged liquid chillers (amends reporting in Public Accounts 1955-56)	6,716		6,716 (f)
(f) Final expenditures.			

F This allotment is provided for the payment of scholarships and awards of various types, including travel entitlements and equipment grants, consisting of the following: regular scholarships, \$436,290; post-doctorate fellowships at universities and other Government departments, \$306,312; medical fellowships, \$70,717; summer associateships, \$308,800; full time associateships, \$37,574; and an amount of \$37,648 covering travel entitlements in respect of National Research Laboratories (Post-Doctorate) Fellowships paid from Allotment A.

G This allotment is for the purpose of aiding investigations and promoting the development of research.

Expenditures comprised co-operative investigations under associate committees, \$330,505; grants to individuals, including non-recurring equipment grants, \$1,549,282; consolidated grants, \$303,500; special activities, \$294,127; memberships in international organizations, \$10,321; research contracts and specifications, \$20,699; travel assistance, \$18,967.

H An amount of \$2,711,573 was transferred from the Special Fund (see Open Accounts further on in this Section) and credited hereto to offset expenditures charged to allotments as follows: Salaries, \$1,600,146; Travelling and Removal Expenses, \$5,530; Publication of Scientific Journals and Other Material, \$81,186; Office Stationery, Supplies and Equipment, \$3,758; Materials and Supplies, \$209,415; Expendable Research Equipment, \$22,582; Municipal or Public Utility Services, \$5,531; Grants in Aid of Research, \$783,425.

Vote 283 Construction or Acquisition of Buildings, Works, Land and Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works..... (13)	2,861,710		
Ottawa			
Radio and Electrical Engineering Laboratory and Equipment		77,400	77,386
Expenditures to date on this project were \$4,089,702.			
Expenditures included \$12,072 for furniture and equipment and an amount of \$5,385 paid to the Federal District Commission for landscaping and finishing.			
Central Warehouse Building at Montreal Road and Equipment		157,400	156,284
Expenditures to date on this project were \$423,337.			
*Contract (1954-55): Argo Construction Company Limited, for construction of building, \$361,779; expenditures, \$97,608; to date, \$358,995 (amends reporting in Public Accounts 1955-56).			
Expenditures included \$45,093 for furniture and equipment.			
Fire Research Building.....		103,800	103,658
*Contract: Thomas Fuller Construction Company Limited, for construction of building, \$791,529; expenditures, \$62,682.			
Architects' fees: J. C. Meadowcroft, Montreal, \$28,495.			
Expenditures included an amount of \$12,363 paid to Ewbank and Partners Limited, Toronto, for design and drawings of fire research furnaces.			
Communications Annex at Montreal Road.....		247,100	246,931
Expenditures to date on this project were \$339,818.			
*Contract (1955-56): Thomas Fuller Construction Company Limited, for construction of building, \$282,186; expenditures, \$202,065; to date, \$282,186 (final).			
Expenditures included \$14,022 for furniture and equipment.			
Plant Engineering and Transport Building and Equipment..		11,120	11,120
Expenditures to date on this project were \$896,456.			
An amount of \$11,120 was paid to the Federal District Commission for landscaping and finishing; to date, \$45,770.			
Communications Building and Equipment.....		300	137
Acoustic Field Station and Equipment.....		200	200
Expenditures to date on this project were \$36,740.			
*Contract (1955-56): F. E. Cummings Construction Company Ltd., for construction of building, \$36,452; expenditures, \$200; to date, \$36,452 (final) (amends reporting in Public Accounts 1955-56).			
Springhill, Ont.			
Upper Air Research Field Station and Equipment.....		50,000	50,000
Contract: A. Bruce Benson Company Limited, construction of building, \$56,402; expenditures, \$49,983, including holdbacks, \$2,490.			
Sulphur Mountain, Alta.			
Geophysical Station and Auxiliary Services.....		143,700	143,672
Contract: Standard Gravel & Surfacing of Canada Limited, for construction of laboratory building and roadway, \$170,708; expenditures, \$132,189, including holdbacks, \$13,219.			
Contract: Calgary Power Company Limited, for construction of powerline and sub-station, \$8,500; expenditures, \$8,500, including holdbacks, \$850.			
Expenditures included \$2,904 for furniture and equipment.			
Norman Wells, N.W.T.			
Building Research Field Station and Equipment.....		24,500	24,447
Expenditures to date on this project were \$85,014.			
Contract: The Tower Company Limited, for construction of steam, water and sewage system, \$23,940; expenditures, \$23,940 (final).			
Alterations and Extensions.....		1,742,990	1,742,922

Estimates	Allotments	Expenditures
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Halifax

*Contract (1955-56): Foundation Maritime Limited, for alterations to pilot plant, \$40,054; expenditures, \$22,272; to date, \$40,054 (final).

Ottawa

Contract (1954-55): Canadian Comstock Company Limited, for supply and installation of cable and distribution equipment, \$23,323; to date, \$23,323 (final) (amends reporting in Public Accounts 1955-56).

Contracts: George Cashman Limited, for construction of stores building, \$7,480, expenditures, \$7,085, including holdbacks, \$708; for construction of a concrete wall and slab for compressed airline trench, \$5,148, expenditures, \$5,148 (final); (1955-56) for construction of addition to biology field house, \$11,518, expenditures, \$1,984; to date, \$11,518 (final).

Contracts: Code Construction Company Limited, for construction of a service trench to building M-36, \$34,372, expenditures, \$3,877, to date, \$34,372 (final); for construction of trench and 6" waterline, \$8,020, expenditures, \$8,020 (final); for construction of trench, 12" sewer line and 10" waterline, \$6,148, expenditures, \$6,148 (final).

Contracts: Dibblee Construction Company, Limited, to scarify and shape macadam roads, \$8,343, expenditures, \$8,343, including holdback, \$761; (1955-56) to scarify and shape existing gravel road and apply macadam surface, \$5,018, expenditures, \$5,018 (final).

Contract: Doran Construction Company, Limited, for construction of extension to aero-dynamics building, \$131,549; expenditures, \$130,099, including holdbacks, \$13,010.

*Contract: Edge Limited, for automatic sprinkler system building M-21, \$5,000; expenditures, \$4,230.

Contracts: Federal District Commission, for widening of main roadways and improvements to grounds, \$18,427, expenditures, \$18,427 (final); for construction of road intersections and exits at Montreal Road, \$7,663, expenditures, \$7,663 (final).

*Contracts: Thomas Fuller Construction Company, Limited, for construction of extension to building M-9, \$273,574, expenditures, \$225,409; for alterations to pilot plant and power plant, \$597,989, expenditures, \$86,797.

Contract (1955-56): Hull Construction and Paving Company, Limited, for laying a waterline complete with hydrants and valves, \$8,582; expenditures, \$1,308; to date, \$8,582 (final).

Contract: Hurdman Brothers Limited, for construction of phase I of model testing basin, \$30,015; expenditures, \$27,708, including holdbacks, \$2,771.

Contract: Ottawa Iron Works, for construction of hand-rails, stairs and platform, \$7,144; expenditures, \$7,144 (final).

*Contract: Shore and Horwitz Construction Company, for construction of extension to building M-14, \$37,900; expenditures, \$35,279.

Contract (1954-55): Sirotek Construction Company, for construction of concrete walls for exhaust stack No. 4 test cell, \$9,375; expenditure to date, \$9,375 (final) (amends reporting in Public Accounts 1955-56).

*Contract (1955-56): M. J. Sulpher & Sons, Limited for construction of addition to building research laboratory, \$667,160; expenditures, \$368,773; to date, \$420,481 (amends contract amount reported in Public Accounts 1955-56).

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Contract (1955-56): John Thompson-Leonard Limited, for supply of a steam generating plant, \$115,087; ex- penditures, \$3,449; to date, \$115,087 (final).			
Saskatoon, Sask.			
*Contract: W. C. Wells Construction Company Limited, for construction of regional laboratory annex, \$364,259; expenditures, \$191,813.			
Architects' fees: Dobush and Stewart Architects, Montreal, \$8,549; Noffke and Ingram, Ottawa, \$17,940; Meadow- croft and MacKay, Montreal, \$9,344; G. J. Verbeke, Saskatoon, Sask., \$10,928.			
Expenditures included \$115,069 for furniture and equip- ment			
Total Construction or Acquisition, etc.	2,861,710	2,558,510	2,556,757
Acquisition of Equipment	(16) 256,180	259,380	256,245
Includes shop tools, \$38,629; furniture and other equipment, \$176,227; motor vehicles and accessories, \$29,755.			
	3,117,890	2,817,890	2,813,002
Less—Estimated amount by which actual expenditure on all projects may fall short of the total amounts that may be required for each.....	(34) 300,000		
	\$ 2,817,890	\$ 2,817,890	\$ 2,813,002

*Contract awarded through the Department of Public Works.

Vote 284 To authorize the establishment in the Consolidated Revenue Fund of a special account to be known as the Sir Frederick Banting Fund Account, to which shall be credited the balance of the amount remaining in the Sir Frederick Banting Fund (comprised of private donations and originally established by Order in Council P.C. 4260 of the 27th day of August, 1940) as at the 31st day of March, 1956 (estimated at \$954,550) and to authorize payment out of the Account during the current and subsequent fiscal years for or in respect of projects relating to the advancement of the natural sciences that are recommended by the President of the National Research Council and approved in accordance with regulations of the Governor in Council; and to approve the expenditures made from the Sir Frederick Banting Fund subsequent to the fiscal year that ended on the 31st day of March, 1945, and prior to the current fiscal year amounting in the aggregate to \$101,700.....	(22)	\$	1 nil
Expenditures.....			

See Open Accounts further on in this section.

Payments of Damage Claims

	Amount
Sundry claims (4)	\$ 360

REVENUES

Comparative Summary

	1956-57	1955-56
Non-Tax Revenue—		
Return on Investments	64 33	68 22
Refunds of Previous Years' Expenditure	5,436 43	13,812 95
Miscellaneous	334 14	469 30
Total	\$ 5,834 90	\$ 14,350 47

Certified correct.

E. W. R. STEACIE,
President, National Research Council.

STATE OF CANADA OPEN ACCOUNTS

NOTE.—Titles in heavy type are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1957
Loans to, and Investments in, Crown Corporations			
A Canadian Patents and Development Limited—Capital Stock..	\$ 296,198 62		\$ 296,198 62
	<u>Cr. Balance</u> <u>Mar. 31, 1956</u>	<u>Net Increase</u> <u>or Decrease (—)</u>	<u>Cr. Balance</u> <u>Mar. 31, 1957</u>
Deposit and Trust Accounts			
B Contractors' Holdbacks—National Research Council.....	31,329 59	1,718 45	33,048 04
C Contractors' Securities—Cash—National Research Council...	29,316 60	12,501 79	41,818 39
D St. Lawrence Seaway Authority—Trust Account.....	963 93	24,307 84	25,271 77
E Sir Frederick Banting Fund Account.....		959,900 63	959,900 63
F Special Fund	1,654,925 03	—338,103 16	1,316,821 87
G Trust Fund	7,582 84	3,000 93	10,583 77
	<u>\$1,724,117 99</u>	<u>\$ 663,326 48</u>	<u>\$2,387,444 47</u>

A This account reflects the investment of the Crown in the capital stock of the Company which was incorporated under section 17 of the Research Council Act, c. 239, R.S., as amended. The Balance Sheet of the Company as at March 31, 1957, as certified by the Auditor General, together with related statements, is shown in Volume II of this Report.

B Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

C By regulations established under section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits credited to this account bore interest at the rate of two per cent per annum compounded annually to December 31, 1956 and two and one-half per cent thereafter. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1956-57, bonds held in respect of the National Research Council amounted to \$15,000.

D An amount of \$120,000 being a contribution from the St. Lawrence Seaway Authority for research in connection with the Seaway was credited hereto.

E Vote 284, Appropriation Act No. 6, 1956, authorized the establishment of this account to which was credited the balance of the amount remaining as at March 31, 1956, in the Sir Frederick Banting Fund comprised of private donations. Payments out of the account in respect of projects relating to the advancement of natural sciences are recommended by the President of the National Research Council and approved in accordance with regulations of the Governor in Council. During the year an amount of \$955,068 was credited hereto along with interest at the rate of 2 per cent per annum amounting to \$4,833.

F This account is credited with revenue of the National Research Council derived from laboratory fees, sale of publications, work done for outside organizations, etc., which, by authority of the Research Council Act, c. 239, R.S., as amended, may be expended by the Council.

G To this fund, which is for the furtherance of research work, are credited contributions received from organizations and individuals.

Comparative Statement of Accounts Receivable

	March 31, 1957	March 31, 1956
Current Year	56,990	58,089
Previous Years—Collectible	8,432	4,653
—Uncollectible	319	191
	<u>\$ 65,741</u>	<u>\$ 62,933</u>

**Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over**

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1957. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Steacie, E. W. R., President ..\$	17,500	\$ 1,770	Blouin, L. B. H.	5,190	
Ballard, B. G. Vice-President (Scientific)	14,000	2,313	Bordeleau, J. L.	5,350	
Rosser, F. T., Vice-President (Administration)	14,000	2,008	Boudreau, R. G.	6,000	
Adams, G. A.	9,000		Boulet, M. A.	5,750	
Ahmed, F. R.	6,250		Boult, G. T.	5,050	
Aitken, J. H.	5,200		Bourne, B. E.	5,350	
Akeroyd, J.	5,200		Bowler, E. H.	6,250	
Alexander, W. A.	8,400		Bozozuk, M.	5,500	
Allen, M. J.	5,040		Bradley, J. E.	6,420	
Amberg, C. H.	6,500		Brahan, J. W.	5,000	
Armstrong, H. L.	6,250		Brearely, R. J.	7,050	{ 1,148
Ashe, G. W. T.	5,600				{ 2,340**
Ashley, J. T.	5,050		Brennan, F. E.	5,040	
Ashton, H. E.	6,000		Brewer, D.	5,750	
Ayukawa, K.	5,200		Broten, N. W.	6,000	
Babbitt, J. D.	8,100	{ 797	Broughton, J. W.	8,700	
		{ 6,636**	Brown, H.	6,500	
Bachmeier, A. J.	9,000	1,156	Brown, S. A.	6,500	
Bailey, R.	7,800		Brown, W. C.	8,400	1,784
Baines, W. D.	7,300		Brown, W. G.	5,500	
Baird, K. M.	8,100		Browne, A. A. L.	6,000	
Baker, D. A.	5,600		Browness, G. A.	6,660	2,748**
Ball, W. H.	7,050		Brownlee, K. H.	5,940	
Barkley, J. W. D.	5,200		Burdett, J. H. G.	5,750	1,013
Barnes, J. C.	6,800		Burn, K. N.	5,500	
Barnes, W. H.	9,700		Burnett, C. G.	5,800	1,512
Basinski, Z. S.	6,000		Burnside, J. R.	5,700	
Batchelor, H. R.	5,520		Burstow, R. C.	6,000	
Baxter, R. M.	6,000		Burtnyk, N.	6,000	
Bayley, C. H.	9,700	1,495	Byers, G. A.	5,050	
Bayley, S. T.	6,800		Byers, R. M.	5,600	
Beaulieu, L.	5,600		Bywater, S.	7,800	
Beaulieu, P. J.	5,280		Cairns, F. V.	6,800	
Beavis, D. B.	5,190		Cairns, J. N.	5,600	
Becker, H. A.	5,200		Callan, M. M.	6,000	
Bedford, R. E.	5,750		Calvert, L. D.	6,500	
Beland, C. E.	7,550		Cameron, W. M.	5,800	
Belkov, G.	5,310		Campbell, W. F.	8,400	611
Benckhuysen, C. G.	5,050		Caplan, D.	7,050	
Benson, G. C.	7,800		Carman, P. D.	7,800	582
Bernstein, H. J.	8,400		Carr-Harris, G. G. M.	7,550	
Berry, R. J.	5,500		Carson, E. R.	5,250	
Bidwell, R. G. S.	5,750	1,151*	Carson, W. S.	6,000	
Biggar, R.	8,700	1,493	Castagne, A. E.	5,200	
Bishop, C. T.	7,050		Caule, E. J.	7,050	
Bjerhammar, E. A.	7,800		Chadderton, A. E.	5,600	
Blachut, T.	8,100	1,755	Chadsey, T. A.	5,520	
Black, J. W.	5,500		Chambers, J. G.	5,050	
Blackall, T. N.	5,010		Chambers, L. V.	5,940	608
Blackwood, A. C.	7,800		Charles, F. R.	8,400	593
Blakley, E. R.	6,000		Cheers, M. F.	7,550	
			Chipman, W. N. A.	5,700	{ 846*
					{ 2,688**

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Chisholm, J. W. F.	6,800		Dugdale, J. S.	7,300	
Chramtchenko, M.	5,640		Dunn, A. F.	7,050	
Clark, R. F.	5,200		Dunn, D. W.	6,250	
Clay, P. P. F.	5,000		Duvernety, G. S.	5,490	
Clemence, C. R.	7,300		Eagleson, S. P.	8,700	
Cockshutt, E. P.	6,500		Eastham, A. M.	7,550	
Cody, J. D.	6,500		Eden, W. J.	6,000	776
Cohen, M.	8,700		Edwards, O. E.	7,550	
Coleman, E. A.	5,040		Edwards, W. J.	5,050	
Collip, J. B.	5,000	699	Elliott, J. C.	10,100	
Colls, T. G. S.	7,500		Embleton, T. F. W.	6,800	
Colvin, J. R.	7,300		Ensell, G.	6,800	
Conlin, L. T.	6,000		Epp, C. A.	5,800	
Connock, S. H. G.	7,800	875	Ettinger, G. H.	5,000	1,156
Cook, W. H.	13,000	1,661	Evans, G.	5,750	
Cosgrove, E. T.	6,800		Farley, L. A.	5,640	
Costain, C. C.	6,800		Featonby, J.	6,500	
Covert, L. L.	7,300		Feir, J. E.	5,750	
Covington, A. E.	8,100		Ferguson, R. S.	7,550	1,593
Cox, H.	7,550		Filson, J. E.	5,700	
Cox, L. G.	5,750		Flood, E. A.	9,000	
Craig, B. M.	7,300		Forward, A. B.	5,200	
Craven, J. H.	6,000		Fowler, H. S.	7,050	
Crawford, C. B.	6,800	627	Freeth, F. W.	7,050	
Creed, F. C.	7,300		Frost, S. G.	6,250	1,163
Crocker, C. R.	7,800		Gagne, P. E.	5,350	
Cullen, L. A.	5,760		Galitzine, N.	7,800	
Cumming, W. A.	7,050		Garrett, C.	7,550	1,030
Cunningham, E. A.	5,200		Gault, E. F.	5,350	
Cuyler, R. S.	5,490		Gauthier, N. B.	5,350	
Cvetanovic, R. J.	8,100		Gavrel, G. A.	5,310	
Dagg, I. R.	6,250		Geick, N. L.	5,050	
Dark, D. A.	5,600		Geiger, K. W.	6,250	
Dauphinee, T. M.	7,300		Gibbons, E. V.	8,100	726
Davidson, D. W.	6,800		Gibbons, N. E.	9,000	
Daw, D. F.	6,000		Gibson, J. A.	5,940	788*
DeChantall, J. A.	5,040		Gibson, J. R.	5,280	
Deeble, A. E.	5,050		Gill, M. S.	7,500	
Deland, G.	5,200		Gingras, B. A.	6,000	
Denholm, A. S.	6,000		Codby, E. A.	6,500	737
Denning, C. E.	8,100		Gold, L. W.	6,800	
Densmore, K. D.	6,000		Goodhue, E. C.	5,750	
Depocas, F. J. L.	6,250		Gorham, P. R.	7,800	
Deschamps, M. M.	5,040		Gorin, P. A. J.	5,750	
Dickens, H. B.	6,500	1,049	Gorman, J. F.	5,600	
Diditch, S. J.	8,100		Gould, D. G.	6,500	
Dill, C. E.	5,400		Graham, W.	6,800	
Dishington, W. R.	5,050		Green, E.	6,500	
Dixon, W. R.	6,800		Green, F. G.	9,000	
Dobrowolski, J. A.	5,750		Gridgeman, N. T.	7,050	
Dodds, H. V.	5,050		Griffith, T. R.	7,300	
Doherty, L. H.	7,050	552	Griffiths, T.	5,190	
Dompierre, A. J.	5,040		Gupta, S. N.	6,000	
Donovan, R.	5,000		Guthrie, T. E.	5,350	
Dorey, D. B.	5,750		Gwilt, S. R.	5,800	
Dornan, J. E.	8,100	966	Hall, A. H.	8,100	1,026
Douglas, A. E.	9,300		Hall, H. L.	5,350	
Drake, E. M.	11,000		Handegord, G. O. P.	7,050	818
Druhan, D. J.	7,080	965	Handforth, R. E.	6,000	842*
Drzewiecki, G.	6,800	573	Hanes, G. R.	5,750	
Dubois, A.	5,350		Haney, W. L.	8,400	1,056
Dudgeon, E. H.	6,250		Hanna, J. E.	7,550	
Duffield, J. C.	5,350		Hansen, A. T.	5,500	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Hansen, A. W.	6,250		Jones, R. N.	9,300	
Harbottle, S. G.	5,600		Jones, S. G.	6,800	
Harris, H. M.	5,940	829*	Joyce, A. V.	5,350	
Harris, J.	6,500	512	Judek, B. J.	5,750	
Harrison, R. D.	7,800		Julius, R. S.	5,000	
Harron, R. J.	5,600	740	Jury, J. M. H.	5,940	
Hart, J.	6,800		Jutras, J. R.	6,000	
Hart, J. F.	6,500		Kalra, S. N.	6,800	
Hart, J. S.	7,550	679	Karson, C. E.	5,000	537
Hart, K. H.	6,000		Kates, M.	7,050	
Harwood, A. E. P.	5,350		Katzman, J.	7,800	836
Haskins, R. H.	7,800		Kelland, H. H.	8,100	820
Hawkins, W. W.	6,800		Kennedy, J. J.	5,190	
Hayes, K. E.	6,500		Kennedy, R. A.	6,900	1,005
Heines, J. M. H.	6,000		Kenney, J. R.	6,000	
Helava, U. V.	6,500		Kent, A. D.	6,500	
Hellyer, C. N.	7,500		Kimberley, H. J.	5,200	
Henderson, J. T.	9,700	1,825	Kitchen, C. R.	5,190	
Henderson, W. B.	5,700		Klein, G. J.	9,000	
Hendry, A.	5,500		Kohr, J. R.	6,660	
Hennek, G.	5,200		Kuhring, M. S.	8,700	785
Henry, W. G.	7,050		Kusters, N. L.	9,300	
Henry, W. H.	6,500		Kutschke, K. O.	6,800	749
Hepburn, S. K.	7,500		Kuzmak, J. M.	6,250	
Heroux, O.	6,500		Laberge, J. G.	6,000	
Herzberg, G.	13,000	4,176	Lafortune, A.	5,350	
Hewitt, D. A.	5,490		Laird, E. B.	5,400	
Heyding, R. D.	6,800		Lamb, P. S.	5,200	
Hobson, J. P.	6,000		Larose, P.	8,100	
Hodgins, P. T.	5,200		Laubitz, M. J.	5,500	
Hoey, G. R.	6,500		Lavigne, C. B.	5,340	
Holt, A. S.	7,050		Lavrench, W.	6,250	557
Hood, A. D.	6,800		Lecaine, H.	7,300	
Hood, R. T.	5,190		Ledingham, G. A.	12,000	961
Hopkins, C. Y.	8,100		Leduc, J. E.	5,350	
Hopkins, J. W.	10,100		Legassie, L. H.	5,200	
Hopson, T. W.	5,800		Legget, R. F.	12,500	3,993
Howlett, L. E.	12,000	2,704	Leichnitz, W.	5,050	
Hoyle, W. G.	7,550	893	Leitch, L. C.	7,550	1,544
Hudson, A. C.	7,550	1,031	Lentz, C. P.	6,800	
Hughes, J. R.	5,820	868	Levy, G. G.	5,800	
Hughes, K. J.	5,190		Lew, H.	7,300	
Humphries, J.	5,500		Lewis, J. F.	5,940	
Hunt, E. F.	6,270		Lewrey, N. A. C.	5,200	
Hunt, F. R.	6,000		Light, A. K.	6,800	
Hunt, P. R.	5,190		Lindsay, A. E.	5,350	
Hurd, R. A.	5,750		Lips, H. J.	6,000	
Hurley, M. J.	5,250		Lipsett, F. R.	6,000	
Hutcheon, N. B.	10,500	2,514	Loen, E.	5,500	
Hyde, P. J.	5,190		Loper, T.	5,040	
Ince, H. W.	5,940		Lorimer, J. W.	6,000	
Ingold, K. U.	6,500		Lossing, F. P.	8,400	515
Ireland, R. J. A.	6,180		Lovejoy, D. R.	6,000	
Ironside, R.	6,000		Lukasiewicz, J.	7,300	2,189
Irwin, W. R.	5,050		Lusena, C. V.	7,050	
Jackson, R. B. G.	5,190		Lyster, H. N. C.	6,000	
Jamieson, W. D.	6,000		Maass, O.	10,500	
Jarlan, G. L. E.	6,800	683	Macartney, L. E.	5,350	
Johnson, J. R.	7,550		MacAskill, R.	8,100	
Johnson, W. B.	6,500		Macaulay, G. A.	7,050	
Johnston, G. H.	5,750	1,354	MacDonald, D. K. C.	10,100	1,097
Johnston, P. A. E.	6,420		MacDonald, E. J.	5,520	
Jones, A. B.	5,940		MacDonald, G. W.	10,000	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
MacDonald, S. F.	8,100		Moulden, W.	5,040	
MacFarlane, I. C.	6,000	1,603	Mungall, A. G.	6,250	
Mackey, W. J.	5,310		Murphy, S. J.	7,800	
MacKiddie, C. G.	6,500		Nathan, H. A. G.	5,310	
MacMartin, M. P.	6,000		Neal, G.	5,500	
MacPhail, D. C.	10,500	2,883	Neale, M. J. L.	7,550	
Mahoney, W. F.	5,190		Neish, A. C.	9,000	
Maillet, R. J.	6,000		Nelson, C. D.	5,750	
Mair, G. E.	5,800		Neu, H. J. A.	6,550	
Makow, D.	5,750		New, L. D.	5,750	
Malloch, J. G.	9,000	{ 2,939 5,256**	Newey, C. J.	5,700	
			Niven, C. D.	6,800	
Mandl, P.	6,800		Noble, J.	5,050	
Manson, J. M.	8,400		Nolan, L. T.	5,050	513
Marion, L.	12,000	1,482	Noonan, J. W.	5,800	746
Marshall, J. B.	9,700		Northwood, T. D.	7,800	1,234
Martin, D. L.	6,000		Odin, J. P.	5,760	
Martin, S. A.	5,010		O'Kelly, B. M.	6,000	
Martin, S. M.	6,000		Oliver, M. S. R.	6,900	
Martin, W. G.	5,200		Olson, A. T.	5,500	
Mason, F. C.	5,050		Olson, N.	6,800	
Masson, C. R.	7,550		O'Neil, L. G.	5,520	
Mathews, S. T.	7,050	851	O'Neill, A. N.	6,800	
Mayer, J. A.	5,280		O'Neill, M.	5,190	
McCarthy, D. M.	5,040		O'Neill, N. K.	9,300	512
McColm, G. T.	8,100		Orlik-Ruckemann, K. J.	6,250	
McConnell, W. B.	7,300		Orobko, J. A.	5,940	1,968**
McCormick, G. C.	6,250	612	Osberg, G. L.	8,700	
McDiarmid, I. B.	6,000		Ourom, L. I.	5,010	
McDonald, I. J.	6,500		Park, F. R.	8,100	
McDougall, W. G.	5,050		Parkin, J. H.	13,000	1,727
McElhinney, A. E.	5,050		Parrett, A. E.	5,750	
McKeown, K.	5,640		Parsons, H. E.	8,400	
McKim, F. L. W.	9,700		Patteeuw, M. L.	5,940	
McKinley, D. W. R.	10,500		Pattenson, C. F.	7,800	1,283
McLaren, A. C.	6,800		Patterson, B. I.	5,200	
McLaren, E. H.	6,500		Paul, K. R.	5,070	
McLaren, R. S.	6,420	744	Pearce, D. C.	6,000	
McLaren, R. W.	6,180	3,180**	Pearson, W. B.	7,300	922
McLeish, C. W.	8,100	1,188	Pelland, L. A. J.	5,050	
McMorran, R. E. G.	6,250		Pelter, G. A.	5,940	
McNally, D.	5,190		Penner, E.	5,500	656
McNamara, A. G.	6,800	978	Perlin, A. S.	7,800	796
McNarry, L. R.	6,000		Petch, L. A.	5,050	931
Medd, W. J.	6,500		Peterson, W. S.	7,050	
Merritt, J. H. J.	5,000		Phillips, K. L.	6,500	665
Meunier, J. J. C.	5,200		Pickup, E.	8,100	
Middleton, W. E. K.	9,000	748	Piercy, B.	5,750	
Miller, G. A.	9,000		Pihlainen, J. A.	6,250	1,846
Miller, W. J.	5,340		Pitman, W. J. H.	5,200	
Millman, P. M.	10,100	939	Plewes, W. G.	6,250	
Mitton, H. E.	6,500		Pocock, P. J.	7,300	1,890
Montanaro, J. O.	5,350		Polo, S. R.	6,250	
Moore, E. S.	5,800		Potter, J. C.	5,500	
Moore, W. J. M.	7,050		Preston-Thomas, H.	7,550	
Mordasewicz, Z.	6,500		Price, R. D.	5,050	
Morel, P. G.	5,600	553	Pruden, F. W.	7,300	1,594
Morris, R. M.	7,550	593	Przybylska, M.	6,800	
Morrison, J. A.	8,400	582	Puddington, I. E.	12,000	1,318
Morse, A. R.	6,000		Pulfer, J. K.	5,500	
Mortimer, D. G.	6,500		Quan, B.	6,250	
Moser, C.	6,500		Ramsay, D. A.	7,300	
Mossman, C. E.	5,750		Ranta, S.	5,500	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Redhead, P. A.	7,550	1,472	Stallabrass, J. R.	5,750	774
Reid, R. A. J.	5,050		Staniforth, A.	7,800	
Rettie, R. S.	8,100	1,696	Stedman, D. F.	9,000	
Richards, R. S.	6,800		Steele, K. A.	5,200	
Richardson, R. P.	5,050		Stephenson, D. G.	6,000	
Rickwood, G. E.	7,050		Stethem, K. G.	5,190	
Riddell, H. L.	6,500		Stevens, B. A.	5,750	
Ringer, T. R.	6,500		Stevenson, W. A.	5,050	
Ritchie, T.	6,000	609	Stevinson, H. T.	8,100	
Robertson, J.	5,490		Stewart, N. R.	5,200	
Robertson, R. E.	7,300		Stock, E. H.	6,500	
Robinson, E. F. V.	7,800	762	Stoicheff, B. P.	6,800	1,223
Romanowski, M.	7,800		Stover, H. J.	5,490	
Rooke, E. A.	5,200		Straszak, J. S. C.	6,500	
Rose, D.	8,100	1,499	Stratton, J. S.	7,300	
Rose, D. C.	10,500	1,698	Strigner, P. L.	5,750	
Rose, G. R. F.	5,500		Sumi, K.	6,000	831
Roxburgh, J. M.	7,050		Swenson, E. G.	6,800	1,197
Ruddy, L. P.	5,190		Szabo, A.	5,000	
Ruedy, R.	8,100		Taber, W. A.	6,000	
Rueter, F.	6,250		Tanner, J. A.	7,300	810
Rush, C. K.	6,800	509	Taylor, C. E.	6,900	
Russell, D. S.	7,300		Taylor, W. H.	5,200	
St. Jacques, C.	5,200		Templin, R. J.	8,100	674
Sallans, H. R.	8,700		Terentiuk, F.	6,250	
Samolewicz, J. J.	8,100	691	Tessier, H.	5,200	
Sanders, C. L.	6,000		Thiessen, G. J.	9,300	697
Sarazin, A. C.	5,350		Thistle, M. W.	8,100	1,639
Saunders, W. E. R.	5,050		Thomas, D. H. L.	6,250	
Savic, P.	7,800		Thomason, D. B.	5,350	
Schaerer, P.	5,750		Thomson, G. S.	6,800	
Schneider, W. G.	9,300		Thornton, C. P.	6,500	1,258
Schriever, W. R.	7,050	804	Thurston, F. R.	9,000	1,122
Schut, G. H.	6,500		Tibbetts, D. C.	5,750	927
Scott, J. S.	5,200		Tickner, A. W.	7,050	
Seaby, G. J.	5,350		Todd, N. A.	5,500	
Seed, C. E.	5,040		Toole, A. E.	6,800	
Sereda, P. J.	7,550		Tothill, J. T.	6,500	910
Setterfield, G. A.	6,000		Trowbridge, W. J.	8,100	
Shanmugadhasan, S.	6,500		Tucker, N. B.	6,000	1,225
Sharp, C. R.	5,350		Tulloch, H. A.	5,750	847
Shaw, E. A. G.	7,300		Turel, F. L. M.	5,750	
Shepertycki, T. H.	5,000		Turnbull, L. G.	7,800	
Shoosmith, J.	5,600		Turner, E. S.	8,100	
Shorter, G. W.	7,050	897	Tweedie, A. S.	6,500	
Sibbitt, K. A.	5,200		Tyler, R. A.	8,100	
Sim, F. A.	5,050		Udall, P. J.	8,100	1,027
Simmons, R. E.	5,940		Uhlig, C. A. E.	6,800	
Simpson, F. J.	6,800		van der Blik, J. A.	5,750	
Simpson, J. H.	8,400	699	van Tuyl, T. K.	5,200	
Sinclair, D. A.	5,520		Vincent, D. L.	6,000	
Sirianni, A. F.	7,550		Vining, L. C.	6,500	
Smialowski, A. J.	7,300		von Rudloff, E. M.	6,250	
Smith, C. A. M.	6,250		Wachmann, C.	6,500	
Smith, D. B.	7,050		Wadsworth, J.	5,750	
Smith, D. G.	5,500		Walker, J.	5,340	
Smith, D. S.	5,500		Walker, J. M.	5,190	
Smith, N. K.	8,400		Wardlaw, R. L.	6,000	
Smith, R. J.	5,500		Watson, J. S.	6,800	
Smyth, H. L. R.	9,000	1,382	Watson, R. W.	9,000	
Snure, P.	7,500		Watters, G. G.	5,490	
Solvason, K. R.	6,500		Watterud, E. T.	6,500	
Spencer, J. F. T.	6,000	652	Weatherburn, A. S.	6,800	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Webb, E. L. R.	8,100		Wilson, B. G.	5,750	
Webster, D. A.	6,180		Wisniowski, H.	7,300	
West, G. O.	5,350		Wolochow, D.	8,100	
Westley, R.	6,250		Wong, J. Y.	6,500	
Wetter, L. R.	7,050		Wood, A. D.	8,100	948
Whalley, E.	6,800	892	Woods, S. B.	6,500	
Whitaker, D. R.	7,550		Woodside, W.	5,500	
White, G. K.	6,800		Worsfold, D. J.	6,250	
Whiteway, S. G.	6,250		Wright, D. J.	5,640	
Wiebe, W.	5,750		Wright, G. M.	6,800	
Wilcox, L. D.	5,190		Wu, T. Y.	8,400	
Wilkie, W. B.	5,200		Wyszecki, G. W.	6,000	621
Wilkins, T. J.	6,660		Yaphe, W.	6,250	
Williams, G. P.	6,500	530	Yilmaz, H.	5,500	
Williams, V. J.	5,600		Young, E. G.	10,100	834
Williams-Leir, G. J.	6,250		Young, G. A.	6,000	
Williamson, H.	7,800		Youngs, C. G.	6,250	
Wilson, A. G.	7,050	759	Yuile, W. S.	6,500	1,687

* Removal expenses.

** Living and representation allowances, annual rates.

Other salaried employees who received travelling expenses of \$500 or over

<u>Travelling expenses</u>		<u>Travelling expenses</u>		<u>Travelling expenses</u>	
Baker, R. C.	\$ 974	Monnon, R. E.	661	Plunket, J. C.	833
Brown, R. J. E.	937	Mulligan, W. E.	673	Stevens, E. J.	546
Hamilton, J. J.	649	Pederson, B. O.	582	Tanney, J. W.	535
Hehir, J. A.	574	Pelletier, J.	740	Tremblay, A.	508
Meikle, R. A. U.	1,356	Peters, R. J.	863	Veale, A. C.	1,053

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Addressograph-Multigraph of Canada Limited, Toronto, \$17,923; Alloy Metal Sales Limited, Toronto, \$11,421; Anachemia Chemicals Limited, Montreal, \$12,549; Applied Insulation Company Limited, Ottawa, \$15,316; Atlas Radio Corporation Ltd., Toronto, \$42,147; Robert W. Bartram Limited, Montreal, \$13,983; The Bell Telephone Company of Canada, Montreal, \$11,281; The John Bertram and Sons Co. Limited, Dundas, Ont., \$20,872; A. Bruce Benson Limited, Ottawa, \$56,749; The Brunswick-Balke-Collender Company of Canada Ltd., Montreal, \$28,884; Buntin Reid Paper (Eastern) Limited, Ottawa, \$10,834; Cabeldu Motors Co. Ltd., Ottawa, \$11,373; Campbell Steel and Iron Works Limited, Ottawa, \$19,056; Government of Canada—Canadian National Railways, \$19,447, Federal District Commission, \$47,623, Department of Public Printing and Stationery, \$116,984; Canadian Car and Foundry Company Ltd., Montreal, \$13,272; Canadian Corps of Commissioners, Ottawa, \$132,847; The Canadian Fairbanks-Morse Company Limited, Montreal, \$31,249; Canadian General Electric Company Limited, Toronto, \$73,982; Canadian Industrial Alcohols & Chemicals Limited, Montreal, \$19,509; Canadian Kodak Sales Limited, Toronto, \$24,118; Canadian Laboratory Supplies Limited, Montreal, \$39,249; Canadian Marconi Company, Toronto, \$15,383; Canadian Pacific Railway Company, Montreal, \$18,333; Canadian Standards Association, Ottawa, \$22,432; Canadian Westinghouse Company Limited, Hamilton, Ont., \$12,288; George Cashman Limited, Ottawa, \$30,621; Central Scientific Company of Canada Limited, Toronto, \$22,794; Code Construction Company Limited, Smiths Falls, Ont., \$28,740; Commercial Controls Canada Ltd., Toronto, \$21,110; Computing Devices of Canada Limited, Ottawa, \$41,437; Consolidated Electrodynamics Corporation, Pasadena, Calif., U.S.A., \$12,313; George A. Crain and Sons Ltd., Ottawa, \$13,039; R. L. Crain Limited, Ottawa, \$24,001; Crane Limited, Montreal, \$37,939; George W. Crothers Limited, Toronto, \$18,265.

Dibblee Construction Company Limited, Ottawa, \$16,823; Ditto of Canada Ltd., Toronto, \$12,281; Dominion Bridge Company Limited, Montreal, \$10,239; Dominion Structural Steel Limited, Montreal, \$16,946; Doran Construction Co. Limited, Ottawa, \$117,089; Drummond McCall and Co. Limited, Montreal, \$18,619; Electrodesign, Montreal, \$10,338; Electronic Associates Incorporated, Long Branch, New Jersey, U.S.A., \$70,080; The Esterline-Angus Co., Inc., Indianapolis, Indiana, U.S.A., \$10,654; Fisher Scientific

Company Limited, Montreal, \$48,971; General Radio Company, Cambridge, Mass., U.S.A., \$17,319; Grinnel Company, Montreal, \$12,953; Hammond Manufacturing Company Limited, Guelph, Ont., \$21,908; Honeywell Controls Limited, Toronto, \$15,987; The Hughes-Owens Co. Limited, Montreal, \$15,393; Hurdman Bros. Limited, Ottawa, \$42,089; Hydro-Electric Power Commission of Ontario, Toronto, \$107,372; Imperial Oil Limited, Toronto, \$37,621; Insul Glass Sales Limited, Ottawa, \$14,361; International Business Machines Company Limited, Toronto, \$43,360; Johnson Matthey and Mallory Limited, Montreal, \$10,043; Johnson Welding Works, Ottawa, \$24,203; Keyes Supply Company Limited, Ottawa, \$22,371; Leeds and Northrup Company, Philadelphia, Pa., U.S.A., \$45,866; Legere Engineering Supplies Limited, Ottawa, \$23,031; A. C. Leslie & Co. Limited, Montreal, \$23,930; Linde Aire Products Company, Toronto, \$24,094; Marchand Electrical Company Limited, Ottawa, \$41,761; Mayno Davis Lumber Co. Limited, Ottawa, \$19,164; McAuliffe-Grimes Limited, Ottawa, \$26,936; Merck & Co. Limited, Montreal, \$18,182; Monk Bridge Iron & Steel Company, Leeds 12, England, \$10,710; Mortimer Limited, Ottawa, \$10,192; Myers Motors Limited, Ottawa, \$10,155; John Neville Paper Company, Ottawa, \$11,042; Northern Electric Company Limited, Montreal, \$52,782.

Office Appliances Limited, Montreal, \$19,908; Corporation of the City of Ottawa, Ottawa, \$13,331; Ottawa Plumbing and Heating Ltd., Ottawa, \$10,188; Peacock Brothers Limited, Montreal, \$13,198; The Pedlar People Limited, Oshawa, Ont., \$44,007; The Peoples' Gas Supply Company Limited, Ottawa, \$27,346; The Perkin Elmer Corporation, Norwalk, Conn., U.S.A., \$45,519; Photographic Stores Limited, Ottawa, \$13,982; Polarad Electronics Corporation, Long Island City, N.Y., U.S.A., \$20,602; P.S.C. Applied Research Limited, Toronto, \$70,059; Railway and Power Engineering Corporation Limited, Montreal, \$11,915; Rainbow Plastics Limited, Toronto, \$10,835; W. A. Rankin Limited, Ottawa, \$11,868; Raytheon Manufacturing Company, Waltham, Mass., U.S.A., \$13,355; Reliance Chemicals Limited, Montreal, \$26,032; Rogers Majestic Electronics Limited, Toronto, \$24,610; Ronalds Federated Limited, Montreal, \$10,295; Standard Gravel and Surfacing of Canada Limited, Calgary, Alta., \$138,970; Stetchert-Hafner Inc., New York, N.Y., U.S.A., \$11,080; Stone Straw Corporation of Canada Limited, Toronto, \$25,956; Sykes Tool Corporation Ltd., Toronto, \$13,413; T.M.C. (Canada) Limited, Ottawa, \$14,870; University of Toronto Press, Toronto, \$100,025; The Tower Company Ltd., Montreal, \$61,311; Trane Company of Canada Limited, Toronto, \$20,795; Union Electric Supply Co. Limited, Ottawa, \$25,660; Upton Bradeen & James Limited, Toronto, \$53,832; Varian Associates of Canada Limited, Georgetown, Ont., \$23,705; Weldwood Plywood Limited, Ottawa, \$28,600; A. C. Wickman Limited, Toronto, \$45,276; A. R. Williams Machinery Company Limited, Toronto, \$20,156; Williams & Wilson Limited, Montreal, \$41,583.

Statement of Expenditures by Standard Objects

	Estimates 1956-57	Expenditures 1956-57	Expenditures 1955-56
(1) Civil Salaries and Wages	11,153,463	11,184,781	9,714,906
(2) Civilian Allowances	35,705	43,579	38,912
(4) Professional and Special Services	209,900	206,211	75,129
(5) Travelling and Removal Expenses	309,750	296,149	270,287
(6) Freight, Express and Cartage	42,500	45,411	31,107
(7) Postage	23,900	21,101	20,110
(8) Telephones, Telegrams and Other Communication Services ..	19,535	19,498	21,374
(9) Publication of Departmental Reports and Other Material ..	436,850	237,065	197,444
(11) Office Stationery, Supplies, Equipment and Furnishings	162,100	152,283	162,087
(12) Materials and Supplies	3,237,271	3,242,119	3,130,247
Buildings and Works, including Land—			
(13) Construction or Acquisition	2,861,710	2,556,757	1,791,800
Equipment—			
(16) Construction or Acquisition	256,180	256,245	140,094
(19) Municipal or Public Utility Services	169,264	163,279	155,070
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere	2,985,750	3,736,742	2,572,310
(22) All other Expenditures	50,001	12,692	9,697
	<u>21,953,879</u>	<u>22,173,912</u>	<u>18,330,574</u>
(34) Less—Estimated Savings and Recoverable Items	2,929,429	3,154,351	2,252,730
Total	<u>\$19,024,450</u>	<u>\$19,019,561</u>	<u>\$16,077,844</u>

1956-57
PUBLIC ACCOUNTS

PART II
Q

DEPARTMENT OF NATIONAL REVENUE

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF NATIONAL REVENUE

NOTE.—Revenues are shown on page Q-11, Open Accounts on page Q-14 and Expenditures by Standard Objects on page Q-39.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
Q-2	Stat.	Minister of National Revenue—Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
CUSTOMS AND EXCISE DIVISIONS					
Q-3	285	General Administration.....	3,573,799 00	3,386,195 98	3,065,419 14
Q-3	286	Inspection, Investigation and Audit Services...	3,785,041 00	3,644,142 03	3,371,324 73
Ports—					
Q-4	287	Operation and Maintenance.....	26,591,830 00	25,819,437 51	23,067,296 56
Q-5	288	Construction or Acquisition of Buildings, Works, Land and Equipment.....	1,219,500 00	525,643 89	451,831 59
659					
			35,170,170 00	33,375,419 41	29,955,872 02
TAXATION DIVISION					
Q-9	289	General Administration.....	2,793,449 00	2,693,135 94	2,408,648 15
Q-9	290	District Offices.....	25,986,349 00	25,600,019 25	23,557,209 21
INCOME TAX APPEAL BOARD					
Q-10	Stat.	Salaries of Members of the Board.....	58,399 96	58,399 96	55,496 73
Q-11	291	Administration Expenses.....	84,290 00	76,847 92	74,105 61
			28,922,487 96	28,428,403 07	26,095,459 70
GENERAL					
Q-11	Stat.	Gratuities to families of deceased employees...	3,045 00	3,045 00	1,900 00
		Total.....	\$64,112,702 96	\$61,823,867 48	\$56,070,231 72

Salary of Minister, Hon. J. J. McCann, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. J. J. McCann received travelling expenses of \$2,052, which were charged to Vote 285.

CUSTOMS AND EXCISE DIVISIONS

Vote 285 General Administration

	Estimates	Allotments	Expenditures
Salaries and Wages	2,972,814	2,964,114	2,964,114
Allotted from Vote 130, Salaries, etc.	225,785	225,785	97,695
	(1) 3,198,599	3,189,899	3,061,809
Living Allowances	(2) 30,000	30,000	23,087
Commissionaire Service	(4) 15,000	15,500	15,267
A. Law and Other Costs, Customs Excise Seizures	(4) 165,000	165,000	121,337
Travelling Expenses	(5) 65,000	65,000	63,140
Freight and Express	(6) 700	700	226
Postage	(7) 9,000	9,000	8,940
Telephones, Telegrams and Teletype	(8) 10,000	10,000	9,041
Office Stationery, Supplies and Equipment	(11) 65,000	70,000	69,331
Materials and Supplies	(12) 5,500	6,500	5,985
Rental of Office Accommodation	(15) 5,000	5,000	2,081
Miscellaneous Equipment Purchases	(16) 1,500	3,700	3,161
Repairs and Upkeep of Trucks and Other Equipment.....	(17) 1,000	1,000	385
Sundries	(22) 2,500	2,500	2,406
	<u>\$ 3,573,799</u>	<u>\$ 3,573,799</u>	<u>\$ 3,386,196</u>

This vote was provided for the general administration of the Customs Act, the Customs Tariff, the Excise Act, the Excise Tax Act and regulations established thereunder, including the payment of expenses incurred in respect of Customs and Excise seizures and prosecutions arising therefrom, as well as other acts and regulations administered in whole or in part by the Department.

A. Expenditures included: awards to informers, \$55,546; court costs, \$3,955; legal fees, \$34,630.

Legal fees of \$500 or over were paid to: C. A. Beaulieu, Rimouski, Que., \$872; J. Choquette, Montreal, \$1,412; T. K. Fisher, New Westminster, B.C., \$743; F. Francoeur, Seven Islands, Que., \$513; G. L. Fraser, Windsor, Ont., \$525; C. D. Gibson, Hamilton, Ont., \$547; G. Lacroix, Montreal, \$3,679; A. Laplante, Quebec, \$875; H. Lizotte, Granby, Que., \$1,254; J. L. Marchand, Three Rivers, Que., \$697; P. Pothier, St. Hyacinthe, Que., \$1,350; C. Potvin, Roberval, Que., \$595; S. Saper, Calgary, Alta., \$959; J. Singer, Toronto, \$673; J. Tellier, Montreal, \$3,154; A. Verge, Quebec, \$1,195.

Vote 286 Inspection, Investigation and Audit Services

	Estimates	Allotments	Expenditures
Salaries	3,140,730	3,140,730	3,140,730
Allotted from Vote 130, Salaries, etc.	236,461	236,461	139,068
	(1) 3,377,191	3,377,191	3,279,798
Travelling Expenses	(5) 360,000	360,000	329,991
Freight and Express	(6) 1,000	1,000	483
Postage	(7) 8,000	8,000	7,954
Telephones and Telegrams	(8) 9,000	9,000	6,613
Office Stationery, Supplies and Equipment	(11) 29,500	29,500	19,261
Sundries	(22) 350	350	42
	<u>\$ 3,785,041</u>	<u>\$ 3,785,041</u>	<u>\$ 3,644,142</u>

This vote was provided to meet the cost of: (a) the inspection of Customs and Excise Offices and licensed establishments, including special investigations in connection therewith; (b) investigations regarding values of imported goods, drawback claims, importation and entry of goods at lower than proper duty or values, false invoicing and other infractions of Customs laws, except smuggling; and (c) the auditing of books and records of commercial and industrial concerns for sales and excise tax purposes.

Vote 287 Ports—Operation and Maintenance

		Estimates	Allotments	Expenditures
A	Salaries and Wages	22,263,357	21,985,357	21,985,357
	Allotted from Vote 130, Salaries, etc.	1,975,473	1,975,473	1,697,572
		(1) 24,238,830	23,960,830	23,682,929
A	Overtime	(1) 700,000	800,000	794,748
	Living Allowances	(2) 60,000	62,000	60,607
	Commissions and Fees	(4) 45,000	54,000	51,319
B	Legal Expenses	(4) 55,000	55,000	50,806
C	Travelling Expenses	(5) 300,000	380,000	376,691
D	Cartage	(6) 185,000	185,000	153,162
	Freight and Express	(6) 50,000	56,000	53,299
	Postage	(7) 145,000	145,000	143,417
	Telephones and Telegrams	(8) 110,000	124,000	123,185
	Publication of Regulations, Memoranda and Annual Report ..	(9) 35,000	35,000	32,703
	Office Stationery, Supplies and Equipment	(11) 480,000	480,000	452,626
E	Uniforms	(12) 215,000	215,000	201,974
F	Customs Excise Stamps and Labels	(12) 440,000	492,000	491,843
	Sundry Materials and Supplies	(12) 25,000	25,000	21,267
	Fuel and Food	(12) 33,000	38,000	34,884
	Repairs and Upkeep of Buildings and Works	(14) 115,000	107,000	84,789
	Rental of Accommodation	(15) 13,000	13,000	8,320
	Repairs and Upkeep of Equipment	(17) 17,000	25,000	23,105
	Light, Power and Water Charges	(19) 25,000	35,000	34,307
	Sundries	(22) 5,000	5,000	4,685
		27,291,830	27,291,830	26,880,666
	Less—Amount recoverable from firms requiring special services	(34) 700,000	700,000	1,061,228
		\$26,591,830	\$26,591,830	\$25,819,438

This vote was provided to meet the cost of (a) the examination and appraisal of imported goods; (b) the assessment and collection of the duties and taxes payable thereon; (c) the assessment and collection of excise duties, excise taxes, and sales tax on domestic goods; and (d) the supervision of Customs bonded warehouses and licensed Excise establishments and the port administration of the Customs and Excise laws and regulations.

In addition to the payments from this vote, 114 Customs and Excise officers received \$14,689 from other departments for part time services.

A Extra services during regular working hours and overtime services on Sundays, holidays and outside of regular hours were performed for the accommodation of railway companies and business firms. The cost of the extra services and a large proportion of the overtime services were paid for by the parties accommodated. The sum of \$1,061,228 so recovered was credited to this vote.

B Expenditures consisted of court costs and other expenses, \$8,527; and payments to lawyers, \$42,279. Legal fees of \$500 or over were paid to: Alphonse Barbeau, Montreal, \$794; J. M. Boyer, Montreal, \$617; J. D'Amour, Montreal, \$1,118; J. P. Dansereau, Montreal, \$661; D. Delage, Montreal, \$799; D. S. Digman, Toronto, \$630; W. M. Ford, Montreal, \$506; V. Garneau, Montreal, \$1,730; J. A. L. Girard, St. Jovite, Que., \$756; J. Goulet, Montreal, \$509; Kaufman and Hoffman, Montreal, \$879; M. Letourneau, Quebec, \$577; T. G. P. Lewis, Vancouver, \$915; A. Taschereau, Verdun, Que., \$707; J. Tellier, Montreal, \$754; J. B. Trotter, Toronto, \$515; R. Turgeon, Montreal, \$628; J. Worrall, Toronto, \$547.

C Expenditures from this allotment included \$128,661 for travelling and living expenses of officers while acting in a relieving capacity away from their places of residence; also \$28,531 for removal expenses.

D Partially offsetting this expenditure, the sum of \$21,203 was recovered (chiefly at the port of Montreal) and is included under Non-Tax Revenue—Services and Service Fees.

E For the purpose of providing uniforms for customs officers, cloth is purchased by the Department for resale to clothing manufacturers—see Customs and Excise Revolving Fund under Open Accounts further on in this section. This allotment includes the cost of the completed uniforms, as well as waterproof clothing, leggings, hats, caps, buttons and badges, which are purchased in quantity.

F Stamps required for customs and excise purposes, and law stamps, required under the provisions of the Exchequer Court Act, c. 98, R.S., as amended, and the Supreme Court Act, c. 259, R.S., as amended are manufactured under contract.

Revenues arising from services provided through the above expenditures amounted to \$226,664 and comprised \$205,461 which represented fees charged for the services of port officers assigned to duties of a supervisory nature in bonded factories and warehouses and \$21,203 for cartage.

Votes 288 and 659 Ports—Construction or Acquisition of Buildings, Works, Land and Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works, including			
Acquisition of Land (13)	1,120,500		
Temporary Buildings, excluding Housing			
<i>New Brunswick</i>			
Gillespie Portage—Construction of Customs Excise highway office building		31,500	17,213
Contract: Clinton A. Drake, \$19,800; expenditures, \$16,830 including holdbacks, \$990.			
Saint John—Construction of floating dock		18,000	16,505
Payments were made to National Harbours Board.			
Union Mills—Construction of Customs Excise highway office building		20,000	
Upper Mills—Construction of Customs Excise highway office building		20,000	
<i>Quebec</i>			
Comins Mills—Construction of warehouse		12,500	
Dorval Airport—Construction of warehouse facilities		100,000	
Glen Sutton—Completion of relocation, alterations and addition to Customs Excise highway office building ...		11,000	10,143
Total expenditures on this project were \$16,767.			
Contract (1955-56): Stuart Enterprises Limited, \$15,855; expenditures, \$9,509; to date, \$15,855 (final).			
Mansonville—Construction of Customs Excise highway office building		21,000	2,234
Contract (through the Department of Public Works): Rodolphe Lessard, \$11,900; expenditures, \$1,373.			
<i>Ontario</i>			
Ivy Lea—Completion of construction of Customs Excise highway office building		3,500	
Malton Airport—Completion of construction of warehouse facilities		50,000	46,561
Total expenditures on this project were \$126,096.			
Contract (1955-56 through the Department of Transport): Dupont Construction Ltd., \$124,293; expenditures, \$45,293; to date, \$124,293 (final).			
<i>Manitoba</i>			
Coulter—Construction of Customs Excise highway office building		25,000	
Crystal City—Construction of Customs Excise highway office building		45,000	37,975
Contract: Bronson Brothers Limited, \$44,296, of which \$1,450 was for conversion of combination office building and residence to residence shown under "Housing" further on in this section; expenditures, \$36,326 including holdbacks, \$2,142.			
<i>Saskatchewan</i>			
Big Beaver—Construction of Customs Excise highway office building		35,000	31,676
Contract: Pals Construction Limited, \$35,565, of which \$3,669 was for the conversion of combination office building and residence to residence shown under "Housing" further on in this section; expenditures, \$33,568 including holdbacks, \$1,710 and of which \$3,124 was charged to "Housing".			
Estevan—Construction of Customs Excise highway office building		29,000	120

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
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Saskatchewan—Concluded

Oungre—Construction of Customs Excise highway office building	34,000	26,784
Contract: Bird Construction Company Limited, \$35,335, of which \$7,728 was for the conversion of combination office building and residence to residence shown under "Housing" further on in this section; expenditures, \$22,148, including holdbacks, \$1,380.		

Alberta

Chief Mountain—Completion of conversion of Customs Excise highway office building into dormitory for single seasonal officers	8,000	7,966
Total expenditures on this project were \$8,042.		
Contract: Weston Brothers Limited, \$6,897; expenditures, \$6,897 (final).		

British Columbia

Aldergrove—		
Construction of warehouse	12,500	
Completion of construction of Customs Excise highway office building	4,000	91
Total expenditures on this project were \$29,592.		
Paterson—		
Construction of warehouse	13,500	13,497
Contract: Gordon Seafoot, \$12,494; expenditures, \$12,494 (final).		
Completion of construction of Customs Excise highway office building	6,000	5,635
Total expenditures on this project were \$44,887.		
Contract (1955-56): Oglow Brothers Building and Supply Company Limited, \$42,940, less \$1,000 for salvage of material from existing building (this amount was charged to this project and credited to Non-Tax Revenue—Proceeds from Sales); expenditures, \$5,140; to date, \$42,940 (final).		
Pleasant Camp—Completion of construction of combination Customs Excise highway office building and residence to replace building destroyed by fire	3,000	2,977
Total expenditures on this project were \$40,074.		
Contract (1955-56): Dawson and Hall Limited, \$38,983; expenditures, \$2,484; to date, \$38,983 (final).		
Roosville—Construction of Customs Excise highway office building	25,000	5,359
Contract: Oglow Brothers Building and Supply Company Limited, \$24,000; expenditures, \$5,200, including holdbacks, \$520.		
Sidney—Construction of addition to Customs Excise highway office building	3,500	
Waneta—Construction of Customs Excise highway office building	30,000	

Yukon Territory

Snag Creek—Completion of construction of Customs Excise highway office building	51,000	49,528
Expenditures to date on this project were \$53,429.		
Contract: Dawson and Hall Limited, \$49,765; expenditures, \$48,954, including holdbacks, \$2,488.		

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>General</i>			
Warehouse facilities at Airports		50,000	
Minor temporary building projects under \$2,000		20,000	5,229
		682,000	279,493
Housing			
<i>Newfoundland</i>			
Goose Bay—Completion of grading		500	500
Total expenditures on this project were \$4,725.			
Stephenville—Construction of residence		30,000	20,218
Contract: Saunders, Howell and Co. Ltd., \$24,950; expenditures, \$19,825, including holdbacks, \$1,248.			
<i>New Brunswick</i>			
Gillespie Portage—Conversion of combination office building and residence to residence		10,000	
<i>Quebec</i>			
Comins Mills—			
Construction of residence		20,000	14,625
Contract (through the Department of Public Works): Valmore Dumaulin, \$18,865; expenditures, \$14,625, including holdbacks, \$1,012.			
Construction of 2 residences		18,500	
<i>Ontario</i>			
Pigeon River—Construction of waterworks		12,000	5,991
Contract (through the Department of Public Works): Northland Machinery Supply Co. Ltd., \$19,500; expenditures, \$5,530 of which \$2,765 was charged to the Department of Citizenship and Immigration, Vote 66. The Department of Public Works was also paid an amount of \$3,226, being 25% of the cost of the construction of a pump house and the installation of water pipes.			
<i>Manitoba</i>			
Boissevain—Completion of construction of 2 residences ...		3,000	
Crystal City—Conversion of combination office building and residence to residence		3,000	
(For details see "Temporary Buildings, excluding Housing" above).			
Snowflake—Completion of construction of residence		2,000	
<i>Saskatchewan</i>			
Big Beaver—Conversion of combination office building and residence to residence		5,000	3,124
(For details see "Temporary Buildings, excluding Housing" above).			
Oungre—Conversion of combination office building and residence to residence		6,000	
(For details see "Temporary Buildings, excluding Housing" above).			
Regway—Completion of conversion of Customs Excise highway office building and residence into residence ..		2,000	310
Total expenditures on this project were \$15,241.			
Contract (1955-56): N. J. Kuster, \$33,500, of which \$19,250 was for the construction of a residence for the Department of Citizenship and Immigration; expenditures, \$1,000, of which \$725 was charged to the Department of Citizenship and Immigration, Vote 66; to date, \$33,500 (final).			
West Poplar River—Construction of residence		35,000	28,214
Contract: Pals Construction Limited, \$29,695; expenditures, \$27,513, including holdbacks, \$1,485.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Alberta</i>			
Carway—Construction of 2 residences		40,000	
<i>British Columbia</i>			
Aldergrove—Construction of 2 residences		40,000	
Paterson—Completion of construction of 2 residences		4,500	4,453
Total expenditures on this project were \$39,478.			
Contract (1955-56): Oglow Brothers Building and Supply Company Limited, \$37,000; expenditures, \$3,700; to date, \$37,000 (final).			
Pleasant Camp—Construction of residence		40,000	
Roosville—Construction of residence		25,000	24,356
Contract: Oglow Brothers Building and Supply Company Limited, \$21,000; expenditures, \$21,000 (final).			
Waneta—Construction of residence		4,000	
<i>Yukon Territory</i>			
Snag Creek—			
Completion of construction of residence		50,000	46,564
Expenditures to date on this project were \$46,722.			
Contract: Dawson and Hall, \$48,745; expenditures, \$46,065, including holdbacks, \$2,437.			
Construction of residence		50,000	20,290
Contract: Dawson and Hall, Limited, \$42,710; expenditures, \$19,735, including holdbacks, \$1,974.			
<i>General</i>			
Minor housing projects under \$3,000		23,000	21,185
		423,500	189,830
Miscellaneous			
<i>Quebec</i>			
Comins Mills—Purchase of property		3,500	3,120
Mansonville—Purchase of property		3,500	
<i>British Columbia</i>			
Aldergrove—Purchase of property		6,500	14
<i>General</i>			
Unallotted		1,500	
		15,000	3,134
Total Construction or Acquisition of Buildings, etc.	1,120,500	1,120,500	472,457
Construction or Acquisition of Fixed Equipment, Vehicles and Vessels and Furniture for Remote Areas..... (16)	92,000	92,000	48,221
Included the purchase of 3 motor vehicles, \$6,817; house furniture and furnishings in remote areas, \$7,521; electric generators, \$3,513; steel counters, \$6,476.			
Acquisition of Sundry Equipment	(16) 7,000	7,000	4,966
	<u>\$ 1,219,500</u>	<u>\$ 1,219,500</u>	<u>\$ 525,644</u>

The buildings are located at frontier points, generally on international roads where traffic is limited and does not warrant the construction of more permanent facilities by the Department of Public Works.

TAXATION DIVISION

Vote 289 General Administration

		Estimates	Allotments	Expenditures
Salaries		2,065,929	2,044,629	2,044,629
Allotted from Vote 130, Salaries, etc.		140,820	140,820	109,835
	(1)	2,206,749	2,185,449	2,154,464
A Bank Charges for Ownership Certificates.....	(4)	60,000	60,000	56,009
B Professional and Special Services	(4)	10,000	14,000	12,747
C Credit and Personnel Reports	(4)	40,000	53,000	52,380
D Law Costs	(4)	115,000	115,000	103,237
Travelling Expenses	(5)	157,700	148,400	128,792
Freight, Express and Cartage	(6)	45,000	45,000	37,102
Postage	(7)	14,000	14,000	8,996
Telephones and Telegrams	(8)	11,000	11,000	10,402
E Advertising	(10)	40,000	40,000	32,421
Office Stationery, Supplies and Equipment	(11)	93,000	106,000	95,260
Sundries	(22)	1,000	1,600	1,326
		<u>\$ 2,793,449</u>	<u>\$ 2,793,449</u>	<u>\$ 2,693,136</u>

A Canadian chartered banks and the Montreal City and District Savings Bank are compensated for their services in securing ownership certificates in respect of dividends and interest payable to taxpayers and, in the case of non-residents, for collecting and remitting the withholding tax to the Receiver General of Canada.

Payments were as follows: Canadian Bank of Commerce, \$9,352; Banque Canadienne Nationale, \$3,565; Imperial Bank of Canada, \$2,378; Mercantile Bank of Canada, \$13; Bank of Montreal, \$13,720; Montreal City and District Savings Bank, \$1,629; Bank of Nova Scotia, \$5,247; Provincial Bank of Canada, \$1,639; Royal Bank of Canada, \$13,024; Toronto-Dominion Bank, \$5,442.

B Expenditures included fees of \$500 or over for reporting services as follows: Canadian Reporting Company, Ottawa, \$592; Registrar of the Exchequer Court of Canada, Ottawa, \$557.

C These are payments to credit organizations for investigations and tracing of taxpayers.

D Expenditures included: court costs, \$7,936; Exchequer Court law stamps, \$34,000; and payments of legal fees of \$500 or over to: J. D. Arnup, Toronto, \$1,110; G. B. Bagwell, Toronto, \$2,188; W. M. Carlyle, Vancouver, \$1,092; C. F. H. Carson, Toronto, \$25,000; R. G. Decary, Montreal, \$2,573; L. Lalande, Montreal, \$1,627; J. A. MacAulay, Winnipeg, \$2,500; D. B. MacKenzie, Edmonton, \$744; W. S. McEwen, Winnipeg, \$1,289; M. C. Meretsky, Windsor, Ont., \$539; D. W. Mundell, Toronto, \$3,746; C. Russell and Company, London, England, \$1,548; J. Singer, Toronto, \$1,411.

E Expenditures included an amount of \$29,752 representing the cost of a campaign to *File Your Income Tax Return Early*.

Vote 290 District Offices

		Estimates	Allotments	Expenditures
Salaries		21,929,464	21,775,729	21,775,729
Allotted from Vote 130, Salaries, etc.		1,150,655	1,150,655	989,271
	(1)	23,080,119	22,926,384	22,765,000
Allowances	(2)	14,000	14,000	7,050
A Armoured Car Service	(4)	35,000	35,000	30,672
Commissionaire Service	(4)	85,000	85,235	85,231
Distribution of Forms	(4)	6,800	6,800	4,733
B Law Costs	(4)	170,000	240,000	231,279
C Other Professional and Special Services	(4)	21,500	21,500	12,988
Travelling Expenses	(5)	700,000	820,000	799,117
Freight, Express and Cartage	(6)	8,000	9,500	8,958
D Postage	(7)	740,000	700,000	695,211
E Telephones and Telegrams	(8)	150,000	150,000	148,024
Publication of Departmental Reports	(9)	48,300	48,300	25,703

		Estimates	Allotments	Expenditures
Advertising	(10)	3,500	3,500	2,701
Office Stationery, Supplies and Equipment	(11)	392,500	392,500	332,221
Office Machine Equipment	(11)	83,000	83,000	51,581
Public Forms	(11)	425,000	425,000	382,583
Materials and Supplies	(12)	3,000	3,000	2,198
Repairs and Upkeep of Equipment	(17)	300	300	29
Light, Heat and Power, Whitehorse, Y. T.	(19)	3,330	3,330	2,732
Registry Searches	(22)	7,000	9,000	7,926
Sundries	(22)	10,000	10,000	4,082
		<u>\$25,986,349</u>	<u>\$25,986,349</u>	<u>\$25,600,019</u>

A Armoured car service was used to transport daily revenue deposits from District Income Tax Offices to banks.

B Legal fees of \$500 or over were paid to: A. Acker, Guelph, Ont., \$1,709; J. G. Ahern, Montreal, \$525; F. Auclair, Montreal, \$1,228; G. B. Bagwell, Toronto, \$792; C. N. Barbes, Amos, Que., \$705; H. Beaupre, Quebec, \$685; J. Bertrand, Hull, Que., \$1,242; J. Berube, Quebec, \$600; J. P. Blanchet, St. Hyacinthe, Que., \$598; P. Corriveau, Quebec, \$503; L. Cossette, Valleyfield, Que., \$897; W. B. Cromarty, Calgary, Alta., \$1,877; C. F. David, Winnipeg, \$614; J. Decary, Montreal, \$783; M. J. Demers, St. Jean, Que., \$960; G. DesRivieres, Quebec, \$713; W. A. Donohue, Sarnia, Ont., \$950; L. Dugal, Riviere-du-Loup, Que., \$517; F. R. Duncan, Toronto, \$4,683; B. Fournier, Riviere-du-Loup, Que., \$551; G. R. Fournier, Quebec, \$7,614; F. Francoeur, Sept-Iles, Que., \$621; E. Gaudreault, La Malbaie, Que., \$1,466; N. V. German, Calgary, Alta., \$1,912; J. A. L. Girard, St. Jovite, Que., \$1,349; M. M. Grossman, Vancouver, \$644; E. D. Hickey, Hamilton, Ont., \$2,935; E. Houde, Plessisville, Que., \$6,931; M. Jodoin, Montreal, \$698; J. G. Kidd, Medicine Hat, Alta., \$1,052; G. Lacroix, Montreal, \$1,490; Ladner, Downs, Ladner, Locke and Lenox, Vancouver, \$1,326; R. Larivee, Montreal, \$4,509; P. Larose, St. Jerome, Que., \$671; M. Laurier, Montreal, \$1,008; F. Legault, Lachute, Que., \$1,423; P. E. LeJour, Montreal, \$775; R. B. MacInnes, Winnipeg, \$13,254; J. P. Malo, Joliette, Que., \$975; J. C. Malone, Regina, \$1,175; E. Martel, Montreal, \$5,069; C. Martin, Victoria, \$760; M. C. Meretsky, Windsor, Ont., \$535; A. S. Mifflin, St. John's, \$7,101; M. I. Miller, Vancouver, \$3,797; W. J. Moresby, Victoria, \$933; R. Noel, Montreal, \$1,910; A. J. C. O'Marra, Port Credit, Ont., \$1,349; P. O. Ouimet, Montreal, \$3,445; A. Paradis, Quebec, \$702; M. H. Patterson, Calgary, Alta., \$2,123; J. Pelletier, Chicoutimi, Que., \$1,501; P. A. Peloquin, Sorel, Que., \$797; L. Plante, Montreal, \$4,165; P. Pothier, St. Hyacinthe, Que., \$909; C. Potvin, Roberval, Que., \$2,234; C. Prenoveau, Mont-Laurier, Que., \$515; C. B. Quimper, Matane, Que., \$625; R. Raymond, St. Jerome, Que., \$2,201; R. Richer, Montreal, \$1,803; D. Robert, Granby, Que., \$530; W. S. Rosen, Toronto, \$1,577; C. J. F. Ross, London, Ont., \$1,622; S. Saper, Calgary, Alta., \$12,512; M. Stein, Ste. Agathe-des-Monts, Que., \$590; A. Taschereau, Montreal, \$555; J. Tellier, Montreal, \$2,915; A. Theberge, Montreal, \$835; B. V. Tremblay, Ste. Anne-des-Monts, Que., \$813; J. E. Tremblay, Alma, Que., \$643; P. Trepanier, Montreal, \$5,092; E. Trottier, Montreal, \$5,218; J. Vadboncoeur, Montreal, \$1,131; I. J. Wainer, Montreal, \$1,695; P. Wright, Toronto, \$555.

C Expenditures included fees of \$500 or over as follows:

Preparing lists and copies of cheques: Canadian Wheat Board, Winnipeg, \$4,489.

Writs of execution: The Registrar, South Alberta Land Registration District, Calgary, Alta., \$556.

Reporting services: Elizabeth Boyarsky, Montreal, \$942.

Valuation of property: Robert A. Davis, Toronto, \$1,500; Oldfield, Kirby and Gardner, Winnipeg, \$1,000.

D Expenditures included \$5,396 in respect of mail received from the public, the postage on which was short-paid.

E Expenditures included \$38,711 paid to the Department of Finance as a share of the costs of the consolidated switchboard, Dominion Public Building, Toronto.

INCOME TAX APPEAL BOARD

Salaries of Members of the Board—Income Tax Act, c. 148, R.S., as amended..... (1) \$ 58,400

Section 86 of the above Act and section 14 of an Act to amend the Income War Tax Act, c. 53, 1947-48, provide for the establishment of an Income Tax Appeal Board to be appointed by the Governor in Council and to consist of a Chairman and not less than 2 or more than 4 other members, one of whom may be appointed Assistant Chairman. The authority states that members are to be paid travelling allowances calculated in the same manner as allowances paid to judges under the Judges' Act, c. 159, R.S., as amended.

Salary rates as at March 31, 1957 were as follows: F. Monet, Chairman, \$16,900; C. L. Snyder, Assistant Chairman, \$14,500; W. S. Fisher, \$13,500; R. S. W. Fordham, \$13,500.

Vote 291 Administration Expenses

	Estimates	Allotments	Expenditures
A Full Time Positions	44,180	44,180	44,180
Allotted from Vote 130, Salaries, etc.	3,710	3,710	3,608
	(1) 47,890	47,890	47,788
B Court Reporters' Fees	(4) 12,000	15,000	14,309
C Travelling Expenses	(5) 20,000	16,850	10,856
Telephones and Telegrams	(8) 600	750	675
Office Stationery, Supplies and Equipment	(11) 3,100	3,100	2,685
Sundries	(22) 700	700	535
	<u>\$ 84,290</u>	<u>\$ 84,290</u>	<u>\$ 76,848</u>

A Those receiving salaries at annual rates of \$5,000 or over at March 31, 1957, were: W. O. Davis, \$8,500; P. Lanctot, \$5,310; P. H. McCann, \$6,780.

B Expenditures included an amount of \$7,571 paid to the Canadian Reporting Company, Ottawa.

C Included travelling expenses paid to (a) Chairman, Assistant Chairman and members of the Income Tax Appeal Board: F. Monet, \$1,971; C. L. Snyder, \$1,515; W. S. Fisher, \$1,115; R. S. W. Fordham, \$1,396; and (b) employees: W. O. Davis, \$1,720; W. Guillery, \$1,202; P. H. McCann, \$1,888.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. (21) \$ 3,045

Payments of Damage Claims

	Amount
Sundry claims (3)	<u>\$ 136</u>

REVENUES

Comparative Summary

	1956-57	1955-56
CUSTOMS AND EXCISE DIVISIONS		
Tax Revenue—		
Excise Taxes		
A Sales Tax	896,350,703 47	801,888,086 29
B Less Old Age Security Tax	179,270,140 70	160,377,617 27
	<u>717,080,562 77</u>	<u>641,510,469 02</u>
C Other Excise Taxes	267,152,337 41	260,706,837 07
D Customs Import Duties	549,074,859 89	481,239,668 12
E Excise Duties	271,443,660 99	249,383,312 66
Total Net Tax Revenue	<u>1,804,751,421 06</u>	<u>1,632,840,286 87</u>
Non-Tax Revenue—		
F Return on Investments	113 91	1,410 33
G Privileges, Licences and Permits	194,531 85	158,953 92
H Proceeds from Sales	28,252 93	20,354 26
I Services and Service Fees	564,815 91	507,326 41
J Refunds of Previous Years' Expenditure	4,764 39	7,798 73
K Miscellaneous	723,292 59	703,839 15
Total (Customs and Excise Divisions)	<u>1,806,267,192 64</u>	<u>1,634,239,969 67</u>

		1956-57	1955-56
TAXATION DIVISION			
Tax Revenue:			
L Income Tax			
Individuals			
Deductions at Source	1,098,892,552 56	912,520,813 70	
Less Old Age Security Tax	89,150,000 00	72,950,000 00	
	<u>1,009,742,552 56</u>	<u>839,570,813 70</u>	
Other Collections	426,557,891 94	375,578,910 67	
Less Old Age Security Tax	35,849,000 00	29,550,000 00	
	<u>390,708,891 94</u>	<u>346,028,910 67</u>	
Corporations	1,335,636,914 62	1,081,055,818 19	
Less Old Age Security Tax	67,336,000 00	53,328,000 00	
	<u>1,268,300,914 62</u>	<u>1,027,727,818 19</u>	
Dividends and Interest (foreign currency and non-resident)	76,447,135 45	66,175,689 13	
M Succession Duties	79,709,196 81	66,607,026 03	
	<u>2,824,908,691 38</u>	<u>2,346,110,257 72</u>	
Total Net Tax Revenue			
Non-Tax Revenue:			
N Proceeds from Sales	1,718 91	396 48	
O Refunds of Previous Years' Expenditure	968 64	3,314 48	
P Miscellaneous	708,003 17	847,501 06	
	<u>2,825,619,382 10</u>	<u>2,346,961,469 74</u>	
Total (Taxation Division)	\$ 4,631,886,574 74	\$ 3,981,201,439 41	

Details

CUSTOMS AND EXCISE DIVISIONS

Tax Revenue—

A Sales Tax: on domestic goods, \$764,048,019; on imports, \$159,791,472.....	923,839,491	
Less drawbacks, \$1,181,145, and refunds, \$26,307,643	27,488,788	
		896,350,703

Drawbacks consisted of export drawback claims which related to tax paid on materials both domestic and imported, used in the manufacture of goods exported.

B Less Old Age Security Tax	179,270,140	
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The Old Age Security Act, c. 200, R.S., provided for the imposition, effective January 1, 1952, of a 2 per cent sales tax to partially meet the cost of payment of old age security pensions and, concurrently, a reduction from 10 per cent to 8 per cent in the sales tax levied under the Excise Tax Act. Pursuant to section 11(1) of the Old Age Security Act, the above amount "equal in the opinion of the Minister of National Revenue to the Old Age Security tax collected" was transferred to the Old Age Security Fund—see under Open Accounts of the Department of National Health and Welfare section of this Report.

717,080,563

C Other Excise Taxes:

Interest, \$331,940; licences, \$84,520; miscellaneous (court penalties, court costs, etc.), \$67,709.

Manufacturers' taxes: automobiles, \$79,693,420; Canadian raw leaf tobacco, \$51,097; cigarettes, \$110,849,574; cigars, \$2,438,648; tobacco, manufactured, \$18,925,224; candy and chewing gum, \$9,821,169; carbonic acid gas, \$140,361; fountain pens, etc., \$781,883; jewellery, clocks, watches, chinaware, etc., \$6,141,399; lighters, \$206,226; matches, \$649,276; motorcycles and motors, \$159,010; phonographs, radios and tubes,

\$6,410,532; playing cards, \$666,014; slot machines, \$153,704; smokers' accessories, \$362,436; soft drinks, \$8,963,935; special editions of non-Canadian periodicals, \$53,674; television sets and tubes, etc., \$12,586,968; toilet articles and preparations, \$6,061,629; wines, \$2,618,325..... 268,218,673

The amount of \$268,218,673 represented other excise taxes on domestic goods, \$251,295,563, and on imports, \$16,923,110.

Less drawbacks, \$18,148, and refunds, \$1,048,188..... 1,066,336

267,152,337

Drawbacks consisted of export drawback claims which related to tax paid on materials both domestic and imported, used in the manufacture of goods exported.

D Customs Import Duties 582,207,898

Less drawbacks, \$17,972,572, and refunds, \$15,160,466 33,133,038

549,074,860

Drawbacks consisted of home consumption drawback claims amounting to \$6,070,390; and export drawback claims of \$11,902,182.

E Excise Duties: Spirits, \$70,341,062; beer, \$83,077,741; Canadian raw leaf tobacco, \$192,820; cigarettes, \$112,634,422; cigars, \$267,235; tobacco, manufactured, \$7,991,298; licences, \$35,556 274,540,134

Less drawbacks, \$2,462,398, and refunds, \$634,075 3,096,473

271,443,661

Drawbacks related chiefly to spirits sold and delivered to universities or scientific and research laboratories for scientific purposes only, or to bona fide public hospitals for medicinal purposes only; and to beer exported or delivered to ships' stores.

Non-Tax Revenue—

F Return on Investments: Surplus on operation of the Customs and Excise Revolving Fund 114

G Privileges, Licences and Permits: Brokers' licences, \$32,612; copies of documents, \$45,766; law stamps, \$51,608; rentals of public buildings and properties, \$64,821 194,807

Less refunds 275

194,532

H Proceeds from Sales: Sale of unclaimed goods, etc. 28,338

Less refunds 85

28,253

I Services and Service Fees: Bonded factory and warehouse fees, \$205,461; cartage, \$21,203; storage charges, \$338,478; sundries, \$453..... 565,595

Less refunds 779

564,816

Bonded factory and warehouse fees were for the services of port officers assigned to duties of a supervisory nature in such factories and warehouses.

Storage charges were for goods warehoused for examination and not cleared within the prescribed period.

J Refunds of Previous Years' Expenditure..... 4,764

K Miscellaneous: Customs seizures, \$740,555; Excise seizures, \$84,423; sundries, \$5,335 830,313

Less refunds, \$1,633; adjustments of penalties, Customs and Excise seizures, \$105,387 107,020

723,293

The revenues from customs and excise seizures were derived mainly from seizures under the provisions of the Customs Act, c. 58, R.S., as amended, and the Excise Act, c. 99, R.S., as amended.

GENERAL COMMENT

In order to expedite the release of perishable and other imported goods, and as a guarantee of payment of customs duties and excise taxes thereon, and of sales and excise taxes payable by licensees, securities are furnished the Department and deposited with the Department of Finance for safe-keeping. At March 31, 1957, the securities so deposited were \$4,093,000 for customs purposes and \$1,727,100 for excise purposes.

Total (Customs and Excise Divisions).....

\$ 1,806,267,193

Certified correct.

D. SIM,

Deputy Minister of National Revenue
for Customs and Excise.

TAXATION DIVISION

Tax Revenue:

L Income Tax

Individuals

Deductions at Source.....	1,242,943,043
Less refunds	144,050,490

1,098,892,553

Less Old Age Security Tax.....	89,150,000
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1,009,742,553

Other Collections	451,078,159
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Less refunds	24,520,267
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426,557,892

Less Old Age Security Tax.....	35,849,000
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390,708,892

Corporations	1,375,600,394
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Less refunds	39,963,479
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1,335,636,915

Less Old Age Security Tax.....	67,336,000
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1,268,300,915

The Old Age Security Act, c. 200, R.S., provided for the imposition, effective January 1, 1952, of a 2 per cent personal income tax not to exceed \$60 per annum and a 2 per cent tax on corporation profits to partially meet the cost of payment of old age security pensions. Pursuant to section 11(1) of the Act, the amounts of \$124,999,000 in respect of individuals and \$67,336,000 in respect of corporations "equal in the opinion of the Minister of National Revenue to the Old Age Security tax collected" were transferred to the Old Age Security Fund—see under Open Accounts of the Department of National Health and Welfare section of this Report.

Dividends and Interest (foreign currency and non-resident).....	76,889,533
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Less refunds	442,398
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76,447,135

M Succession Duties	81,371,848
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Less refunds	1,662,651
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79,709,197

Non-Tax Revenue:

N Proceeds from Sales.....	1,719
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O Refunds of Previous Years' Expenditure.....	968
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P Miscellaneous: Fines and forfeitures, \$690,456; law costs, \$12,828; sundries, \$4,719	708,003
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Total (Taxation Division).....	\$ 2,825,619,382
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Certified correct.

J. GEAR McENTYRE,
Deputy Minister of National Revenue
for Taxation.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1957
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Customs and Excise Revolving Fund.....	\$ 55,971 63	—\$40,524 23	\$ 15,447 40

	Cr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1957
Deposit and Trust Accounts			
B Contractors' Holdbacks—Customs and Excise.....	10,209 87	6,884 69	17,094 56
C Contractors' Securities—Cash—Customs and Excise.....	60,932 68	— 17,180 91	43,751 77
D Guarantee Deposits—Customs and Excise.....	7,500 00		7,500 00
E Income Tax Appeals—Fees	7,802 45	539 90	8,342 35
F Income Tax Appeals—Security Deposits.....	44,800 00	— 4,400 00	40,400 00
	<u>131,245 00</u>	<u>— 14,156 32</u>	<u>117,088 68</u>

Suspense Accounts

G Customs and Excise Divisions—Suspense.....	261,856 56	13,119 63	274,976 19
H Income Tax Special Account—Province of Ontario.....	230 89	—230 89	
I Taxation Division—Suspense		13 00	13 00
	<u>262,087 45</u>	<u>12,901 74</u>	<u>274,989 19</u>
	<u>\$ 393,332 45</u>	<u>—\$ 1,254 58</u>	<u>\$ 392,077 87</u>

A The operation of a revolving fund for the purpose of acquiring and managing material to be used in the manufacture of uniforms for customs and excise officers was authorized by Vote 632, Appropriation Act No. 2, 1954, which provided that the amount to be charged to the fund at any time may not exceed \$90,000. Cloth is purchased by the department for resale to clothing manufacturers, who are subsequently paid for the completed uniforms—see Vote 287.

A statement of operations for the fiscal year ended March 31, 1957, follows:

Sales			72,540
Cost of goods sold			
Inventory March 31, 1956.....	55,971		
Purchases	31,902		
		87,873	
Less: Inventory March 31, 1957.....		15,447	
			<u>72,426</u>
Profit transferred to Non-Tax Revenue—Return on Investments.....			<u>\$ 114</u>

B Holdbacks charged to the relevant appropriation and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

C By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits credited to this account bore interest at the rate of two per cent per annum compounded annually to December 31, 1956, and two and one-half per cent thereafter. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1956-57 bonds amounting to \$26,000 were so held in respect of the Department of National Revenue—Customs and Excise Divisions.

D Cash deposits posted as a guarantee of payment of customs duty and excise taxes on products released under permission of the collectors are credited to this account.

E An appellant to the Income Tax Appeal Board is required to pay to the Receiver General a fee of \$15 upon the serving of the notice of appeal and if the appeal is allowed, in whole or in part, the fee is returned to him, but not otherwise. Credits in this account represent the receipt of such fees while debits are refunds to successful appellants or the transfer to Revenue of deposits where appeals were disallowed.

F An appellant to the Exchequer Court from a decision of the Minister of National Revenue as to his assessment is required to give security for the costs of the appeal, to the satisfaction of the Minister, in a sum not less than \$400. The decision of the Exchequer Court determines the final disposition of the deposit. If the appeal is allowed, the amount is returned to the appellant; otherwise, the amount, or such part of it as is required to pay the taxed costs of the Crown, is transferred from this account to Revenue. No interest is allowed on the deposit. As at March 31, 1957, bonds in the amount of \$400 were held in custody of the Minister of Finance but are not recorded in this account.

G Instalment payments of Excise Tax revenue on account of penalties imposed by the courts under the Excise Tax Act, and held by the Department until the full court penalty has been collected, or the alternative jail sentence enforced, are credited to this account. When instalments are completed, the amounts are transferred to Revenue.

H Amounts received and credited hereto on account of provincial individual income tax arrears due the Provincial Government prior to the first Dominion-Provincial tax rental agreements were remitted to the Provincial Government.

I Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1957	March 31, 1956
Collectible	3,623,336	3,449,620
Uncollectible	635,101	856,013
	<u>\$ 4,258,437</u>	<u>\$ 4,305,633</u>

The amount shown as collectible comprises domestic excise taxes, \$3,523,968; customs seizures, \$62,181; defalcations, \$11,907; customs duties and excise taxes on importations, \$25,210; sundries, \$70.

Uncollectibles comprise: domestic excise taxes, \$622,666; customs seizures, \$1,698; customs duties and excise taxes on importations, \$5,149; sundries, \$5,588.

Items totalling \$6,931 were deleted from Accounts Receivable—Uncollectible under authority of P.C. 1956-23/1803, December 5, 1956, in accordance with section 23 of the Financial Administration Act.

No breakdown, as between current and previous fiscal years, is available from departmental records in respect of excise tax revenue accounts.

The above statement does not include accounts receivable of the Taxation Division.

Employees Receiving Salaries at Annual Rates of \$5,000 or over and Travelling Expenses of \$500 or over

The first list for each Division contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1957. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each Division contains the names of other salaried employees who received travelling expenses of \$500 or over.

CUSTOMS AND EXCISE DIVISIONS

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
OTTAWA—ADMINISTRATION AND HEADQUARTERS			Brush, M. H.	7,380	2,190
Sim, D., Deputy Minister	\$ 17,500	\$ 582	Capbert, E. J.	6,420	
Nauman, V.C., Asst. Deputy Minister (Excise)	11,500		Carey, B. C.	5,070	
Urquhart, G. B., Asst. Deputy Minister (Customs)	11,500		Carisse, A. M. A.	6,980	
Ages, M.	5,190		Carrier, R. A.	5,190	
Allan, J. J.	6,540		Charlesworth, F.	6,540	
Arbuckle, D. A.	7,680	811	Chitty, W.	5,700	
Armour, W. J.	5,190	2,431*	Closs, I. M.	5,640	
Aust, G. E.	8,100	557	Coldrick, G. F.	5,490	2,001
Bennett, G. L.	7,080		Collins, M. J. P.	5,340	
Bird, R. T.	5,340	743	Couture, C.	5,640	
Bradley, J. C.	6,540		Cumming, A.	5,190	
Brideaux, W. P.	7,380		Cummings, W. H.	5,640	
Brown, A. W.	7,680		Dansereau, L. P.	5,190	
Bruce, J. F.	5,190		Darwin, N. J.	5,070	
			Davidson, G. A.	5,070	
			Deacham, J. S.	7,380	
			Donoghue, J. I.	5,490	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Dore, J. I.	5,970		McDougall, G. L.	5,190	
Doyle, M. H.	5,070		McGauvran, P.	6,120	
Driscoll, J. O.	6,540		McGill D. W.	7,380	
Drummond, J. E.	7,380		McIntyre, G. D.	7,680	
Evans, R. N.	5,190		McKellar, N. L.	7,380	1,336
Falkner, T. S.	7,680		McKitrick, F. B.	5,340	
Fenton, J. F.	6,900		Mills, A. P. C.	6,900	
Ferguson, L. E.	5,190		Mills, T. H.	7,380	
Fraser, R. L.	5,640		Mitchell, J.	5,490	
Gardner, G. C.	7,380	3,093	Montpetit, L. H.	5,640	
Godbout, J. A. O.	7,680		Mossop, G. V.	5,070	
Gorman, M. J.	8,400	697	Mulville, J. B.	5,070	
Grant, H. C.	6,540	1,781*	O'Connell, J. H.	5,340	
Gray, J. F.	5,820		O'Flanagan, W. K.	5,520	1,066
Green, L.	6,540		Ogg, H. J.	6,540	
Halvorsen, A. H.	5,640		Ogilvie, S. G.	7,380	
Hawkins, H. K.	6,420		O'Heare, M. D.	5,190	
Hector, J. H.	7,680		O'Reilly, C. A.	5,640	
Henderson, J.	6,120		Osterhout, D. C.	5,640	
Hicklin, W. L.	8,700		Paradis, R.	5,970	
Hind, A. R.	7,680		Parker, G. A.	5,490	
Hobbs, W. C.	5,190		Phillips, R. V.	5,100	
Hoff, R. W.	8,400		Pinsonnault, R.	5,940	
Holland, J. J.	5,640		Prot, C. J.	5,070	
Hooper, J. A. V.	7,380		Rigney, W. H.	5,190	
Hough, E.	5,640		Robertson, C. F. P.	8,000	
Howell, J. G.	9,500	1,619	Rombough, C. C.	7,380	
Howey, L. C.	6,300		Roy, J. E.	6,900	
Hunter, J. H.	5,640		Senecal, J. A.	5,700	1,751
Jackson, M. N.	7,380		Sharkey, N.	7,380	
Jean, G. F.	6,540		Shepherd, W. C.	7,680	
Jette, J. W. I.	5,640		Shields, L. J.	5,940	
Kealey, H. J.	7,380		Skelton, M. H.	6,600	
Keam, M. T.	6,060		Smith, E. N.	6,780	{ 1,270 600*
Kelly, C. J.	5,190		Smith, L. W. J.	5,310	
Kelly, H. A.	5,640		Stille, W.	5,310	
Kenney, A. S.	7,500		Stinson, W. W.	5,640	
Killeen, L. J.	5,190		Taylor, L. H.	8,700	
King, G. C. M.	7,680		Taylor, W. M.	5,640	
Labarge, R. C.	9,500		Telford, J. F.	6,750	
Lanctot, H. E.	6,000		Tessier, J. N. H.	5,640	
Langford, J. S. W.	6,420		Timleck, H. B.	5,070	
Last, P. P.	6,420	1,269	Turcotte, L. M.	5,070	
Latimer, J. W.	5,340		Valin, P. E.	5,190	
Lawrence, E. D.	9,500		Valois, J. A.	5,070	
Lindsay, G. B.	7,700	521	Vetter, L. J.	6,540	
MacDermid, H. D.	5,340		Wade, H. F.	5,190	
MacGregor, H. M.	5,670		Walters, A. W.	5,190	1,160
MacKenzie, A.	5,640		Warnock, E. A.	6,180	
Maclean, F.	5,640		Watson, W. W.	5,970	
Macoun, J. M.	6,540		White, L. A.	6,900	
Malloy, S. M.	6,600		Williams, B.	5,640	
Mann, O. M.	5,640		Williams, J. K.	8,500	
Markey, E. J.	5,190		Wilson, J. G.	7,380	
Marquis, R. A.	9,000		Wiseman, R. V.	5,640	
Mather, D. T.	5,970		Wormington, F. E.	6,540	
Matthews, L. E.	5,190		Wright, W. J. C.	6,000	
May, E. F.	5,190		Younger, L. R.	9,500	530
McAndrew, M. E. T.	5,760		INSPECTION, PORTS, ETC.		
McCann, F. A.	6,540		Abbott, R. W.	5,640	
McCarthy, R. W.	5,640	959	Adam, M. J. G.	5,040	988
McConnell, C. H.	6,420		Adams, A. W.	5,310	633
McCullough, S.	6,540		Akester, J. T.	5,820	
McDonald, D. W.	6,540				

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Aldred, C. W.	6,120		Bricker, H.	6,120	
Allard, J. H.	5,310		Briggs, A.	6,780	
Allison, W. W.	5,310		Brisbois, J. D. E.	6,120	
Angus, J. I.	6,120		Brophy, J. P.	5,010	
Ansell, E.	5,820		Brown, C. B.	6,120	
Anstie, E. H.	5,640		Brown, G. B.	6,120	867
Arkison, R. L.	6,300		Brown, N. W.	5,310	
Arlett, F. E.	5,670		Brownlow, F.	6,540	2,114
Armstrong, L. E.	5,490		Brunelle, J.	5,970	
Arner, H. B.	5,190		Buchanan, J. S.	5,640	
Arnold, L. A.	6,420		Buck, A. J.	5,820	767
Arthur, L. H. T.	5,640		Buckmaster, L. B.	5,190	2,629
Ash, R. J.	5,190	972	Burdett, R. A.	7,380	2,556+
Audet, J. M.	5,310		Burke, W. S.	5,640	
Ault, R. R.	6,540		Burnett, G. K.	5,190	
Autotte, R.	5,520		Burns, W. G.	7,380	
Baby, C. L.	5,310		Burton, J. T.	5,190	
Bacon, A. A. M.	5,820		Bye, S. J.	5,820	856
Baker, H.	5,640		Cahill, C. B.	5,040	
Balthazar, P. O.	5,310		Cameron, H.	6,180	740
Bannon, J. A. R.	5,640		Campbell, D.	5,490	
Barbeau, F. R.	5,340		Campbell, J. C.	5,670	
Barnes, C. W.	5,640		Campeau, A. N.	7,380	
Barnett, J.	5,520		Carmichael, A.	8,400	
Barrett, R. A.	7,380	1,277	Carpentier, R. N.	5,310	
Barron, G. F.	5,640		Carr, G.	5,190	
Barry, A. R.	5,310		Carroll, G. Q.	5,190	1,923
Bartell, V. E.	5,310		Carroll, I. S.	5,310	
Bartolini, P. V.	5,010		Carter, C. H.	5,310	
Batsford, W. B.	5,310		Cartier, J. M.	5,700	
Batstone, A. E.	5,490		Cassel, I. M.	5,190	
Beach, J. E.	5,520		Cato, B. T.	5,820	
Beardmore, H.	8,400		Chabot, F. A.	6,120	
Beaudin, D. C. R.	6,900		Chadbourne, A. L.	5,340	
Beer, H. R.	5,190		Champion, T. C. V.	7,380	536
Beetlestone, H. E.	5,490		Chant, H. G.	6,540	786
Belanger, G. A.	5,310	2,080	Charbonneau, J. P. A.	6,120	920
Belanger, G. L.	5,310		Charlebois, O. G.	5,310	
Belanger, R. R.	5,820		Chartrand, J. O. L.	5,490	
Belch, T. G.	5,820		Chisholm, H. K.	5,310	1,377
Bell, D. R.	5,820		Chisholm, S. W.	5,310	
Bell, T. H.	5,160		Chiswell, E. A.	6,180	
Belton, F. S.	7,380		Choquette, T. G.	6,120	
Bennett, W. R.	6,540		Christie, G. W.	6,120	
Bernard, J. L.	5,190		Clapper, D. W.	6,540	723
Bertin, A. L. S.	5,190		Clarke, D. P.	5,310	
Betts, H. H.	5,190		Clendenning, C. H. P.	5,520	
Billingsley, H. G.	5,160		Clermont, E.	5,190	
Bird, J. C.	5,310	1,392	Cline, W. A.	5,190	
Bissett, R. W.	5,040		Cloutier, J. E. B.	6,120	1,423
Blacklock, J. A.	6,120		Cochrane, T. C.	5,310	
Blain, E. J. P.	5,040		Cody, J. F.	5,040	
Blais, G.	5,190		Coffin, C. E.	6,120	
Blais, V.	6,120	941	Colford, M. P.	5,580	
Blizard, R. B.	5,190		Collins, H. C.	6,060	
Boag, E. C.	6,120		Comeau, J. D. A.	5,640	
Bolger, M. C.	6,000		Comper, C. C.	6,120	
Booth, S.	6,120		Conley, J. A.	5,670	
Bourbeau, J. B. E.	5,040		Cook, G. M.	5,820	
Bourrie, F. E.	5,370		Cook, M. J.	6,120	
Bousquet, J. H. G.	5,820		Corbeil, J. S.	5,310	1,781
Brault, J. W.	6,900		Cote, J. P. R.	5,190	
Breckin, W.	5,820	1,132	Coughlan, J. J.	5,820	964
Brettell, R. M.	5,040				

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Cousineau, J. A. E.	5,820		Durand, R.	5,490	
Cowan, J. K.	6,120		Duval, J. A. O.	5,190	
Cox, E. C.	5,820		Eaton, R. L.	7,080	1,326
Cox, T. H.	5,190	527	Edwards, J. R.	7,500	
Craig, J. V.	5,310		Elliott, S. A.	5,160	
Cressman, L. H.	5,310	919	Emard, J. R. R.	5,040	
Crowley, G. E.	5,040		Evernden, H. E.	5,190	2,412†
Cunningham, R. N.	6,540	583	Eves, G. L.	5,160	
Daigneau, E.	6,120		Fairbank, P. E.	5,640	
Dale, S. C.	6,540	3,255	Falconbridge, C. E.	6,300	2,808†
Dalpe, J. N. W.	5,970		Faucher, J. P.	5,640	
Dand, R. J.	5,040		Fawcett, J.	5,190	
Dansereau, A. R.	5,310		Feldman, S.	5,040	
Darts, E. C.	5,640		Fenton, J.	5,970	1,129
Daunais, J. O.	5,820		Ferguson, C. J.	5,640	
Davignon, J. O.	5,340	1,053	Ferguson, I.	5,340	
Davis, W. O.	5,820		Ferland, J. L.	5,310	
Dawson, W. A.	6,900		Ferland, N. E.	5,640	
Dean, C.	5,820		Findlay, A. T.	6,540	
Dean, C. S.	6,540	938	Finnie, H. A. F.	5,190	
Dee, L. J. W.	7,380	2,202	Fitzgerald, J. P.	5,310	1,127
Delgaty, L. C.	5,040		Flaxman, L. D.	5,190	
Delisle, F. J.	5,190		Fletcher, O. D.	5,310	
Delisle, J. R. G.	6,120		Flynn, T. N.	6,300	
Delve, J. W.	5,190		Foisy, Y. R.	5,310	
Demers, G. R.	5,370	849	Forceier, B.	6,900	
		618*	Fortin, J. I.	5,190	
Demers, J. A. S.	5,340	1,143	Fowler, P. D.	6,660	
Denis, A. O.	5,340		Fox, G. N.	5,310	
Denis, E.	5,190		Francoeur, J. A.	5,970	
Denis, J. L.	6,420		Frankish, R.	5,640	
Denis, R. A.	5,820		Franks, R. D.	5,310	
Denton, F. E.	5,160		Fraser, G. S.	5,190	
Deschene, G.	5,190		Fraser, R. G.	5,640	
Deschenes, J. E. R.	5,670	999	Fraser, W. G.	5,670	560
DeSerres, J. C. W.	5,670				1,162*
Deseve, J. C. H.	5,190		French, W. O.	5,160	
Desjardins, P. A.	5,670		Fullerton, S. J.	5,820	
Despres, E. J.	5,190		Gagne, A.	5,490	
Desrochers, L. J. S.	5,670	1,024	Gagnon, C. B.	5,310	2,562
Devlin, H. F.	6,900		Gant, T. S.	5,190	
Dickinson, M. R.	9,500		Gallant, D. E.	5,340	2,163
Dion, P. H.	5,370		Gallup, M. A.	5,190	919
Ditner, L. B.	5,310	926	Gardner, B. K.	6,120	917
Dittrich, L. C.	5,310	819	Gatien, J.	5,310	1,454
Doherty, A. E.	5,190		Gaube, E. O.	5,670	
Doray, J. P.	5,010		Gaudet, G. H.	5,040	
Dorman, D. B.	5,520		Gaulin, J. R. J.	5,640	567
Dow, W. E.	5,490		Gaunt, J. A.	5,490	
Down, S. T.	5,520		Gauthier, A. C.	6,780	
Down, W. H.	6,900		Gauthier, E. J.	5,190	
Dowsley, J. E.	5,820		Gauthier, J. M. R.	5,190	
Drouin, F.	5,310	1,325	Gauvin, L. J.	6,120	937
Dufresne, A. P.	6,000	1,767	Gee, S. A.	6,120	814
Dufresne, E. M.	5,310		Gemus, D. J.	5,490	
Dufresne, P. E.	5,310	2,046	George, E. S.	5,310	
Dufresne, V. H. O.	5,310		Giard, J. P. A.	5,490	
Dugal, J. P.	5,040	1,099	Gilbert, N. G.	5,190	
Duhamel, L. P.	5,310		Gilborn, D. H.	5,190	
Dunlop, J. C.	6,120	1,008	Gilson, P. W.	6,120	
Dupras, P.	6,900	4,683	Girard, L. M.	5,310	
Duquette, J. A. E.	5,640		Girard, L. V. A.	5,190	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Girouard, J. A.	5,820		Holmes, W. K.	5,520	
Giroux, A.	6,120		Hood, A. W.	5,520	1,138
Glynn, B. A.	6,540		Hoocy, J. W.	5,310	902
Goldstein, S. I.	5,190		Hooper, F. W.	5,310	822
Goodchild, E. F.	5,190	1,002	Horning, E. L.	5,310	980
Goodwin, L. W.	5,070		Hoskin, J. L. W.	5,220	
Corrie, P.	5,670		Houldsworth, C.	5,040	
Goucher, A. R.	6,900		Huberdeau, J. G.	5,310	
Goulet, A.	5,040		Hudson, W. J.	5,670	976
Goyette, J. C.	5,640		Hughes, A. C.	5,310	
Gracie, J. M.	5,790		Hunter, J.	6,120	
Graham, A. M.	5,370		Hunter, T. E.	5,490	1,003
Graham, T.	5,190	767	Hutchinson, A. R.	6,120	1,396
Grandy, E. F.	6,540		Hutchison, N. C.	5,670	
Grant, J. W.	6,900		Ide, H. K.	5,160	2,630
Gray, R. R.	5,340		Ihme, J. R.	5,790	
Green, F. A.	5,640		Jackson, F. S.	5,640	
Green, M. L.	5,040		Jalbert, P. G.	5,310	
Greene, M. D.	5,190	2,208	Jarratt, R. M. J.	5,820	
Greenland, L. W. E.	5,820		Johns, S. C.	6,120	
Greenway, G. E.	5,040		Johnson, G.	5,040	
Gregson, J. E.	5,040	602*	Johnson, W. C.	5,310	
Grenier, J.	5,190		Johnston, G. F.	7,200	
Grenier, P. E.	7,380		Johnston, G. S.	5,190	
Griffin, L. S.	5,010	996	Johnston, R. S.	5,490	
Grimshaw, M. J.	5,040	847	Jokisch, L. A.	5,310	
Guernon, M. J. R.	5,640		Juteau, J. D. A.	7,380	
Gunnell, A.	5,040		Kellett, J.	5,310	746
Guymer, G. L.	5,310	634	Kelly, R. E.	5,340	
Halford, W. F.	6,120		Kelly, W. E.	5,520	
Hall, H. R. M.	7,380		Kelso, J. P.	5,550	
Hall, R. E.	5,190		Kennedy, N. W.	5,310	1,002
Halloran, J. F.	5,310	1,745	Kenning, J. W.	5,640	
Hamilton, A.	5,820		Kergan, R. L.	6,540	
Hamilton, R. L.	5,160		Kerr, H. C.	6,120	1,043
Handy, R. N.	5,190		Kingsmill, P. J.	5,310	
Hannis, R. V.	5,970		Kirkham, R. C.	5,970	
Hansen, M. W.	5,640	2,460	Kivenko, N. M.	6,540	
Hare, J.	6,900		Kluger, L. J.	5,310	
Harris, C. H.	7,500		Knight, R. G.	5,190	
Harrison, W. D.	5,190	1,040	Knowlton, W. R.	5,040	
Hastings, A. L.	5,160		Kobayashi, Y.	5,310	
Hatt, F.	5,640		Kreps, W. H.	5,520	
Hawkins, V. R.	5,310	659	Kyle, V. D.	5,160	
Hayes, L. J.	5,820		Lafrance, J. F.	5,640	
Haynes, W.	6,120		Laing, R. H.	5,010	1,373
Hays, H.	6,120		Laliberte, H. L.	5,010	
Hayward, R. H.	6,120		Lalumiere, J. A.	7,380	
Healey, L.	5,190		Lamarche, J. A. L.	5,190	
Hebert, J. E. C.	5,640		Lamond, R. M.	5,190	
Hebert, R.	5,820		Lang, J. W.	5,640	
Henderson, J. M.	5,640	548	Langeman, E.	5,310	
Hendry, J.	5,640		Laplane, C. G. E.	5,640	
Henry, W. S.	5,670		Large, G. H.	6,900	
Hervieux, H.	5,640		Lasnier, J. L. P.	6,120	600
Hicks, L. V.	5,820		Lauzon, J. A. E.	6,540	882
Hignell, H. A.	7,380		Lavallee, J. A.	6,780	993
Hild, V. H.	5,340		Leask, R. N.	7,500	
Hinton, J. W.	5,010	1,081	Leblanc, D.	5,640	
Hoare, C. S.	5,520	1,415	Lecavalier, Y. G.	5,310	
Hogben, J. W.	5,970		Leclerc, C. E.	5,190	
Holdsworth, R.	6,000		L'Ecuier, A. J. P.	5,040	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Lee, G. F.	5,160	1,657	McAfee, H. F.	5,190	
Lee, J. H.	5,670		McCann, J. J.	6,120	
Lee, W.	5,820		McClellan, G. W.	5,310	1,070
Lefevvre, R.	5,190		McCormack, A.	5,190	
Legault, F.	5,040		McCormack, W. L.	5,820	
Legg, H.	6,900				
Leitch, A. J.	5,490		McCree, H. D.	5,190	782 2,393* 1,968†
Lemmon, W. L.	5,190		McCutcheon, A. D.	5,190	
Lepine, E. G.	5,970		McDaid, R. M.	5,310	3,000
Letroux, J. A. L.	5,490		McDonald, J. H.	5,340	1,090
Letarte, J. O.	5,970	2,346	McEwen, R. C.	5,640	2,136
Letourneau, J. P. A.	5,190		McFayden, J.	5,820	
Leveillee, P.	5,970		McGill, K. W.	5,190	1,171
Leverenz, W.	5,820		McGowan, H. W.	5,640	
L'Herault, J. A.	5,160		McGregor, I. R.	7,380	948
L'Heureux, A.	5,310		McGuffin, A. C.	5,190	669
L'Heureux, P. H.	7,500		McIntosh, C. M.	5,640	
Lillie, J. D.	5,490		McIntyre, J. H.	5,490	
Lindsay, N. C.	5,820		McKay, D.	5,040	
Link, R. L.	5,640		McKee, H. G.	7,380	1,062
Linney, H. J.	6,540		McKenven, R.	5,490	
Lockwood, J. H.	5,190		McKenzie, J. A.	5,310	
Logan, R. F.	6,120		McKibbon, J. H.	5,190	2,120
Logie, T.	7,380	2,926	McKinnon, W. G.	5,970	
Longeway, L. E.	5,490		McLaren, J. A.	5,190	
Lowe, D. W.	5,310		McLaren, W. L.	5,310	1,307
Lowes, P. H.	5,340		McLean, F. W.	5,490	
Luggar, H. W.	5,820	1,982	McLean, R. G.	5,670	
Lyall, A. R.	5,820		McLeod, M. A.	5,820	
Lynch, J. R.	5,010	910	McManus, F.	5,190	
Lynch, J. F. R.	6,900		McMillan, S. R.	5,190	
Lyon, J. E. W.	5,190		McNamara, A. H.	5,190	
Mable, J. D.	5,370		McNames, O. E. S.	5,640	
MacAllister, W. G.	5,820		McNay, D.	5,040	903
MacDonald, A. J. S.	5,490		McPhee, N. M.	5,310	
MacDonald, D. K.	6,120		McQueen, W. F.	5,820	573
MacDonald, J. F.	5,310		Meader, R. C.	5,190	
MacDonald, W. E.	5,040		Meek, R.	6,900	
MacGregor, H. M.	5,670		Melia, P. M. A.	5,340	646
MacIntyre, R. A.	5,130		Mellors, P.	5,670	
MacKenzie, K. R.	5,370	1,643	Menzies, M. J.	6,060	
Mackie, J.	5,370	838	Mercer, M. J.	6,900	
MacLenn, R. A.	5,160	2,800	Mercier, E.	6,060	
MacMillan, J. C. B.	5,820		Mercier, N. G.	5,010	1,084
MacPherson, P. B.	5,190	2,321	Michie, A. P.	5,490	2,679
MacRae, A. J.	5,640		Miller, D. P.	5,640	1,395
Maisonneuve, V.	5,640		Miller, G. M.	5,820	
Mann, C. A.	6,120		Mills, C. E.	5,190	
Manseau, T. R.	5,310		Mills, W. A.	5,190	2,342
Marchand, J. A. G.	5,640	571	Milnes, H.	5,640	
Marinett, E.	5,490		Minish, H. W.	6,540	
Marquis, H. M.	5,640		Mitchell, J. N.	6,120	
Marshall, C. G.	5,040		Moffat, M. R.	5,640	
Martel, E.	5,310		Moffitt, C. W.	5,310	
Martin, A. E.	5,070		Mohr, A. W.	5,310	884
Martin, G.	5,040	1,151	Monck, D. R.	5,820	1,654
Martineau, L. J. A.	7,380		Moore, A. T.	5,310	3,345
Martyn, M. E.	5,490	2,156	Moore, D. G.	5,820	903
Mathews, J. S.	6,540		Moore, G. F.	5,160	
Mathieu, R.	5,520	856	Moore, W. C.	6,120	
Maxwell, L.	5,370		Moore, W. W.	7,380	1,400
Mayhew, H. R.	5,490		Moores, R. C.	5,310	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Moran, W. F.	5,640		Porter, A. R.	5,190	{ 521* 1,298†
Moreau, J. A.	5,010		Poulin, J. N. O.	5,190	
Morgan, A. R.	5,190	838	Pouliot, J.	5,310	
Moroz, J.	6,060		Powell, J.	5,190	
Murphy, J. A.	5,310		Power, G. E.	5,820	
Murphy, M. R.	5,820		Praught, E. J.	5,310	4,785
Myre, J. D. A.	5,490		Price, M.	5,340	{ 590 1,824†
Nason, M. M.	5,310		Privat, C. T.	5,310	
Navin, F. P.	5,520	550	Purves, A. U.	5,190	
Nicholson, G. R.	5,190		Purvis, H. F.	5,190	2,196
Nicoll, C. W. I.	6,120		Putman, G. J.	5,820	
Noble, H.	6,660		Quinney, H. A.	7,380	2,455
Noble, J. H.	5,640		Racicot, R.	5,040	
Norris, G. E.	6,540		Racine, A. L.	5,010	
Northam, L. V.	5,310		Raffan, J. T.	5,970	
O'Heany, M.	5,640		Ramsay, W. H.	5,340	1,958
Oldman, A.	5,820		Ramsden, L.	5,190	1,802
O'Leary, A. B.	5,190		Ratz, F. W.	6,540	
Oliver, F. G.	5,340		Raymond, D.	5,640	
Oliver, H. C.	5,310	922	Raymond, E. H.	6,120	923
Oliver, S.	6,780	2,114	Reader, R.	5,310	
O'Neil, J. V.	5,190		Reaume, E. J.	5,370	
Oney, C. M.	5,820		Reed, B. E.	5,160	
Ouellet, E.	5,310	1,014	Reid, H. E.	5,490	
Owens, W. W.	5,310		Reid, W. J.	5,190	
Packman, C. H.	6,240		Renaud, P. A.	6,120	696
Paddon, N.	5,310	586	Renner, J. F.	5,640	
Paquette, U. A.	5,970		Reynolds, A. S.	6,120	
Paradis, C.	5,310		Richard, A. R.	5,190	
Paradis, J. L. R.	5,340		Richard, G. B.	5,010	1,088
Paradis, L. J. O.	5,640		Richardson, E. G.	5,820	1,507
Pare, A. U.	6,120		Richardson, W. F.	5,190	
Parent, G. L.	6,120	551	Ridley, K. D.	5,190	
Parke, A. A.	5,670		Riley, H. S.	5,370	
Parker, H. J.	5,490		Robbins, J. S.	6,120	731
Parrott, H. H.	5,820	1,479	Roberts, F. C.	5,310	622
Paton, P.	5,190		Robertson, W. S.	5,310	
Patrick, W. M. P.	6,120		Robinson, W. F.	5,190	
Payette, R.	5,310	2,573	Roch, C. E. M.	5,190	
Pearson, E. C.	5,190		Roche, H. G.	6,120	
Pearson, J. L.	5,490	983	Rogers, G. C.	5,340	
Pelletier, J. A. F.	6,120		Rogers, H. A.	5,940	
Pellow, V. L.	5,040		Rolston, L. E.	5,310	827
Penrose, R. M.	5,190	532	Rondeau, R.	5,160	889
Periton, P. V.	5,310		Rosenberg, M.	5,310	
Perron, A. E. S.	6,120	1,834	Ross, A. D.	5,190	549
Perry, E.	5,820		Ross, F. L.	5,640	1,407
Phaneuf, L. A. R.	5,340		Rothwell, A. L.	6,120	
Phillipson, C. E.	7,380	948	Roy, F.	5,190	
Picken, P. B.	6,540		Roy, R. R.	5,310	
Pierre, L. B.	5,820		Royal, J. E. A.	6,540	
Pilon, A. P. H.	5,190		Russell, H. J.	5,670	
Pilon, J. C.	5,190	1,930	Russell, R. C.	6,900	
Pinsonnault, J. L. S.	5,490		Rustad, T.	5,340	
Pitre, J. C. P. E.	5,190		Rutledge, J. B.	6,000	
Plante, C. J. A.	5,340		Rutter, W. N.	5,820	563
Pleming, P. E.	5,190		Ryans, A. S.	5,970	
Pohu, J. F. G.	5,190		St. Pere, L. P. E.	5,190	
Poliquin, J. L. H.	6,540		St. Pierre, E.	7,380	1,009
Pomerlan, M.	5,160		Salte, A.	5,310	
Popham, A. E.	5,820		Samuels, F. C. A.	5,010	
Porteous, J.	5,310				

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Santerre, J. A. A.	6,540		Tait, V. A.	6,540	
Saskie, P.	5,820	760	Tanney, W. J.	5,190	
Saulnier, L. E.	5,310		Taylor, C. H.	5,190	973
Sauriol, J. M. C.	5,640		Taylor, H. A.	5,040	
Savard, I.	9,500		Taylor, L. V. F.	5,490	
Scheuer, J. J. L.	6,120	1,689	Taylor, T. J.	5,190	
Schneider, F. W.	6,120	687	Terroux, J. H.	5,160	
Scott, H. G.	5,340		Tessier, J. A. W.	5,640	
Scott, I. M.	5,820		Tewkesbury, W. N.	5,190	670
Scott-Stone, H. L.	5,190		Thibaudeau, J. G. A.	5,490	
Seebach, C. E.	6,540		Thompson, F. D.	5,820	951
Sharp, G. B.	5,190		Thomson, J.	5,190	
Sharpe, D. H.	6,300		Thomson, J. R.	5,520	
Shaw, F. F.	6,120		Thomson, O. H. R.	5,310	684
Sheehan, J.	5,640		Thorburn, D.	5,190	
Shelfoon, N. A.	5,310		Thornton, R. W.	7,380	1,615
Shepardson, L. K.	5,340	854	Tobin, B. H.	5,190	1,496*
Shipman, A. J.	5,190		Tobin, W. J.	5,670	
Shoebridge, F. T.	5,490		Toft, J. B.	5,310	
Sholukir, S. O.	5,520		Tomkins, E. J.	6,120	
Shoobert, H. A.	5,490		Tossell, C. A.	6,900	
Shortly, O. D.	5,160		Travis, K. V.	5,490	
Shubbrook, D. C.	5,040		Tremblay, J. P.	5,640	602
Simard, J. W. A.	5,190		Trevor, G. W. J.	5,640	
Simmons, H. N.	5,490		Trudeau, J. R.	5,310	
Smallbone, W. E.	5,190		Tulk, C. F.	5,310	
Smith, A. G.	5,310		Turner, S. A.	5,490	
Smith, B. L.	5,490		Underhill, J.	5,520	
Smith, C. A.	5,190		Vail, R.	6,120	
Smith, F. C.	6,120		Vallerand, J. A.	5,310	1,834
Smith, H. A.	6,120		Vallie, C. E.	5,190	
Smith, P. G.	6,540		Vaughan, C. H.	5,340	
Smith, R. M.	5,160	816	Viau, P. A.	5,310	
Smith, W.	6,120	1,229	Viens, C.	6,120	
Smyth, H. H.	5,190		Vincer, R. A.	5,970	2,242
Smyth, T. A.	5,190		Wackett, E.	7,380	3,266
Squires, A. C. H.	5,340		Wagar, J. P.	5,310	
Steben, L. J.	5,310	1,242	Wallace, G. W.	5,190	
Stedman, A. G.	5,310	1,269	Wallace, J. W.	6,120	
Stedman, F.	6,120	1,564	Waller, J. E.	5,310	
Steed, W. E.	5,040		Wallis, C. W.	6,120	732
Steele, T. H.	5,190		Walsh, C.	5,190	
Steeves, A. N.	5,370	1,107*	Walsh, C. J.	5,310	
Stein, H.	5,040		Walsh, G. B.	5,640	
Stevenson, A. M.	5,190		Walters, L. L.	5,490	660†
Stevenson, R. G.	5,190	648*	Ward, G. A. P.	5,310	1,079
Stewardson, C. E.	5,820		Warder, T. A. E.	5,520	937
Stewart, G.	5,640		Warfe, J. A.	5,310	
Stewart, W. H.	5,310		Warnock, W. J.	5,040	
Stocks, C. A.	5,190		Waters, F. C.	5,040	
Stockes, P. H.	5,640		Watkins, C. G.	5,190	
Stone, T. W.	6,540		Watson, G. F. S.	6,300	560
Stoneham, F. A.	5,820	2,091	Watson, J. A.	5,490	
Stonier, A. M.	5,670	1,354	Watt, C. D.	5,190	
Stroud, J. R.	5,340	988	Wayland, J. H. E.	5,970	
Struthers, E. J.	5,820		Webber, L. H.	5,370	
Studer, C. A. B.	6,900		Welch, E. S.	6,540	
Sullivan, H. F.	6,540		Wells, M. R.	6,120	
Sunberg, H. W.	5,820	1,622	Wells, R. W.	6,120	717
Swan, J. W.	5,520	1,338	Welsh, E. T.	6,900	
Swan, K. E.	5,190		Whan, J. A.	5,970	
Sweeney, C. W.	5,190		Whipple, R. M.	5,040	
Swift, L. J.	5,670	717	White, M. B.	6,120	1,062

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
White, W. G. C.	5,190		Woodman, N. S. J.	5,340	
Wilkie, E. A.	6,120		Woolard, R. F.	5,490	1,133
Wilkie, J. C.	5,820		Wooster, H. H. W.	5,820	
Wilkins, A. D.	5,010		Wright, A. E.	5,040	
Williamson, E. P.	6,540	920	Wright, C. H.	5,490	
Wilson, C. R.	5,670		Yardley, G. A.	6,900	
Wilson, D. H.	5,640	1,751	Yeomans, H. L.	5,820	
Wilson, J. W.	6,660		Young, D. A.	6,120	
Wilson, R. C.	5,190		Young, G. L.	5,820	
Wismer, L. E.	6,540		Young, H. K. W.	5,520	662
Wolfenden, T.	5,340		Young, H. M.	5,310	
Woltman, R. D.	5,190		Young, J. A.	5,640	
Wood, F. G.	5,190		Zeller, A. V.	5,040	
Wood, J. O.	5,640				

* Removal expenses.

† Living allowance, annual rate.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
OTTAWA—ADMINISTRATION AND HEAD-QUARTERS					
Algar, F. I.	\$ 3,301*	Brennan, N. J.	509	Gilhooley, J.	1,865
Davies, E. T.	1,064*	Brissette, J. P.	965	Goddard, J. A. H.	640
Denyer, A. D.	2,180*	Broadhurst, T. R.	575	Golat, J. J.	622*
Dodman, C. G.	1,143	Brock, L. H.	1,917	Green, P. H.	927
Dowsley, J. E.	763	Brogan, J.	502*	Harris, F. F. H.	951
Handy, R. N.	2,706	Brousseau, J. A. H.	599	Headley, R. T.	1,006
Lightfoot, J.	845*	Buchanan, J.	1,272	Hebert, J. H. R.	2,304
Martinelli, S. J.	656*	Burnham, H. D.	738	Heffernan, J. E.	1,281
McIntyre, J. H.	2,798	Caille, J. A. R.	701	Henigman, C. F.	1,556*
McNally, J. R.	740	Carpentier, J. R.	2,165	Henley, F. J.	648
Meador, R. C.	599	Charlton, W. A.	578	Hindle, R.	709
Paterson, R. K.	676	Chess, W. A.	640	Hodgson, J. A.	1,701
Petrie, F. R.	556	Chollet, G. P. R.	862	Hokonson, E. G.	1,555*
Sisson, R. C.	863	Clark, G. W.	{ 1,469	Houston, J. C.	694
Staines, D. R.	737		{ 831*	Howard, C. A.	873
Steeves, A. N.	{ 925	Clatworthy, W. S.	1,291	Howard, W. S.	881
	{ 1,107*	Cook, D. J.	{ 2,274	Johnson, R. R.	1,014
			{ 519*	Johnston, J.	805*
		Cote, J. R.	506	Kavanaugh, W. F.	667
		Coutts, W. D.	1,092	Kelly, H. M.	596*
		Crockett, C. D. M.	1,212	Kinch, C. W.	540
		Cusson, M.	764	Kosakoski, A. T.	831*
		Davis, B. J.	1,955	Kutney, T.	579
		Daynard, A. A.	1,630	Lafontaine, J. A. C. ..	2,039
		Demers, J. B. P.	1,734	Lapare, J. E.	1,120
		Dohm, D. F.	3,744	Lee, G. S.	1,195
		Donaldson, R.	629	Leonard, L. J.	1,914
		Dores, J. A.	504	Letarte, M.	1,040
		Dube, M. H.	732	MacDonald, S.	575
		Espey, W. H.	1,073	Mallett, W. N.	1,593
		Fennell, L. W.	521	Martindale, C. W.	1,030
		Fitzgerald, C. S.	506	Martyn, A. S.	2,229
		Fontaine, J. M.	2,710	McAuliffe, V. H.	1,439
		Fortin, M. A.	2,472	McCann, F. A.	664
		Foster, A. D.	1,140	McCarter, H. J.	789
		Fox, T. M.	728*	McGovern, B. T.	1,280
		Gamblin, W. H.	764	McGovern, J. R. E. ..	1,178
		Garwood, G. W.	971	McKay, D. C.	542
		Genois, H.	2,056	McNamara, J. L.	545
		Gibbard, M. G.	609*	Meating, H. E.	1,623
		Gibson, H. D.	840	Milne, C. R.	519
INSPECTION, PORTS, ETC.					
Acheson, J. S.	514				
Ashcroft, E. J.	1,162*				
Barsalo, J. P. L.	831				
Barton, E. G.	3,052				
Beaton, C. J.	1,316				
Beaudoin, J. W.	1,358*				
Beaulieu, J. Y. R.	1,270				
Begin, V. C.	963				
Bernier, J. V. R.	569				
Biggin, R. H.	3,080				
Bilodeau, J. R.	1,616				
Blanchfield, L. C.	937				
Boulet, J. L.	1,019				
Bourdon, F. F.	675				
Bowler, M. J.	{ 886				
	{ 908*				
Brassard, J. L. L.	1,468				
Brazier, E. W.	{ 2,382				
	{ 578*				

	Travelling expenses		Travelling expenses		Travelling expenses
Moffatt, R. R.	964	Rees, I.	527	Trecarten, A. P.	1,878
Moir, R. G.	2,265	Reid, E. L.	695*	Tremblay, J. R.	2,049
Morehouse, R. H.	1,042	Ritcey, O. H.	1,710	Trepanier, J. P. M. ...	839
Mulligan, S. A.	2,182*	Rollingson, J.	519	Varley, T. M.	910
Nadeau, J. R.	925	Rollins, D. E.	1,851	Wadley, D. S.	3,188
Napolitano, L.	1,864	Rosette, G. L.	1,449	Wagg, C. H.	625
Newhook, G. R.	1,316	Ross, A. W.	1,435	Wardell, R. F.	1,394*
Nice, F. L. B.	1,698	Schinnour, R. O.	2,135	Warner, W. E.	2,240
Northam, W. L.	1,584	Scott, J. G.	736	Webster, J. T.	501
Ostlund, W. H. E.	856	Sergeant, L.	513	White, L. S.	551*
Pare, L. P.	529	Shilson, W.	1,080	Whittle, R.	561
Paterson, G. D.	542	Squires, G. J.	765*	Wiles, N. D.	1,819
Paymant, J. R.	545	Starke, L. E.	1,702	Williams, E. K.	1,439
Peters, J. G.	1,093	Steele, J. C.	1,352	Wilson, G. D. C.	1,411
Pickering, J. D.	2,067	Stratford, F. H.	1,022	Wilson, L. G.	1,717
Potter, W. E.	588	Taves, G. I.	1,478*	Young, D. W.	946
Prouse, W. E.	838	Thompson, W. P.	1,058		

* Removal expenses.

TAXATION DIVISION

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
HEADQUARTERS ADMINISTRATION					
McEntyre, J. G., Deputy Minister	\$ 16,500	\$ 1,734	Coughe, M. C.	6,000	
Sheppard, D. H., Asst. Deputy Minister	14,500	561	Couture, J. C.	6,780	898
Allan, A. M. S.	5,640		Cross, F. J.	9,000	1,022
Allan, G. A. S.	5,820		Currie, H. W.	6,270	
Arbuckle, R. W.	6,420	1,532	Dawson, W. F.	5,280	604
Ardouin, F. G.	7,680		Delavignette, J. H.	7,680	
Arnold, J. P.	8,100		Denley, B. J.	5,190	
Ault, K. E. S.	6,660		Dewar, C. A.	6,900	
Baldwin, R. M.	5,640		DeWolf, A. L.	8,400	565
Barclay, G. F.	8,400	1,726	Dixon, K. E.	5,070	
Bateman, S. C.	5,040	1,343	Dowson, K. W.	5,490	3,018
Beaven, H. F.	6,900		Doyle, J. M.	6,000	1,103
Belanger, M.	5,070		Dubrule, F. J.	6,780	1,202
Belanger, Y.	5,640		Dunlap, H. R.	5,040	2,832
Bell, B. F. G.	7,500		Eligh, E. A.	6,120	
Benson, S. S. C.	5,070		Elliott, G. W.	7,680	
Bilton, C. S.	5,070		Ethier, H.	5,070	
Blackburn, R. E.	6,120	700	Fell, J. M.	9,300	1,218
Blake, A. E.	5,040	1,895*	Fleming, B. H.	6,120	2,576
Boivin, J. A. P.	9,000		Forsen, E. E.	5,640	
Boland, J. D. C.	9,000	2,124	Fraser, R. A.	5,070	
Boles, T. Z.	8,400	928	Gibbs, R. L.	6,180	2,998
Boyle, R. A.	7,500		Goodhue, C. E.	8,100	
Bradshaw, M. J.	5,520	2,429	Gourlay, J. L.	6,300	3,255
Brannen, W. J.	5,670		Green, G. W.	6,420	
Brennan, C. N.	8,700		Hallgrimson, L. J.	5,550	1,006
Calver, B. W.	9,000		Hamre, L. H.	5,820	
Cameron, D. B.	6,900	1,528	Hardy, L. E.	5,670	{1,204 1,675*
Campbell, G. C.	5,190		Harmer, J. F.	10,500	
Caulfield, C. W.	5,640		Hawley, H. E.	6,120	
Cluffe, H. T.	5,640		Haydon, A. S.	5,190	
Code, G. H.	8,700		Headley, G. W.	5,640	
Colton, D. F.	5,490		Herbert, H. F.	10,000	2,116
Costello, D. J.	7,500	1,283	Heyendal, F. G.	5,190	
			Hobart, S. F.	10,500	2,100
			Hutt, J. S.	5,280	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Hyde, R. J.	5,640		Patenaude, J. C. R.	6,900	1,782
Inrig, W. D.	8,400		Pereira, L. H.	6,900	{ 580
Irving, A. J.	5,550	1,181			{ 1,273*
Jackson, T. E.	8,400	1,348	Pinhey, H. F.	5,640	
Jamieson, J. S.	5,670	703	Pogue, C. R.	5,340	
Jarman, A. W. S.	5,640	1,722	Pomerlan, B.	5,190	
Judson, J. W.	5,490		Pook, D. R.	9,100	
Kee, J. B.	6,900		Potvin, J. P.	7,500	{ 590
Kelley, W. B.	6,000				{ 1,037*
Kidd, G. A.	6,660		Pyke, B.	6,900	
Kirby, T. N.	8,700	1,702	Reid, C. A.	5,190	
Kirke, G. G.	6,120		Renaud, J. P.	5,340	
Lacharity, E. D.	6,000		Rennie, J. G.	5,700	1,420
Laporte, J. L. D.	5,490		Reynolds, H. E.	6,180	{ 1,167
Latimer, W. R.	6,300	1,490			{ 1,257*
Lefebvre, R. A.	6,120		Rice, G. P.	7,680	1,372
Linton, W. I.	8,700	1,130	Richardson, D. H.	5,190	
Liston, M. C.	5,070		Robertson, D. M.	5,640	
Lunan, K. D.	6,900		Robertson, J. C.	6,120	
Lypchuk, F. A.	6,180	1,075	Rogers, P. C.	6,900	1,376
MacDonald, J. A.	6,420		Rose, K. H.	5,190	
MacFarlane, K. H.	5,070		Rounding, C. G.	8,400	684
MacKenzie, G. J.	6,420	1,651	Ruddy, J. C.	7,680	1,671
Mackey, W. K.	5,640		Russell, J. F.	8,700	623
MacLatchy, E. S.	10,500	527	Ryan, D. D.	5,190	
MacLennan, I. A.	5,190	{ 872	Sincennes, J. S.	5,340	
		{ 521*	Slater, W. J. V.	5,970	
Maloley, T. J.	6,000	512	Sloan, V. M.	5,070	
Marchand, J. G. H.	6,900	2,876	Souchen, W. A.	5,970	
Martin, A. W. T.	8,700	1,987	Sprout, M. F.	8,700	521
Martin, E. D.	7,680		Sproule, H. L.	6,900	
Matheson, H. M.	6,900		Stephenson, S. C.	6,120	
Matley, E.	6,900		Stevens, H. A.	7,800	
Mattar, G. C.	5,640		Strachan, E. M.	5,070	
Mavor, C. W.	6,780		Sullivan, L. B.	5,640	
McA'Nulty, M. W.	10,500	1,213	Taylor, G. M.	6,000	
McClellan, D. J.	8,700	760	Tench, S. E. G.	5,670	1,152
McCorkle, R. G.	7,680		Thomas, J. E.	5,640	746
McElhone, W. E.	6,900	2,040	Turner, B. M.	5,340	
McGrogan, H. R.	6,900	666	Valiquette, J. W.	5,010	
McGrory, A. A.	13,000		Van Dusen, F. L.	6,900	
McKenna, R. G.	7,380	2,721	Walford, J. S.	8,400	
McKercher, J. A.	6,000	{ 2,816	Walsh, P. R.	6,420	
		{ 914*	Walton, R. H. G.	7,800	
McKinlay-Key, J.	5,640	2,569	Watson, V. A.	5,190	
McLaughlin, D. D.	5,190		Watts, G. L.	5,640	
McQuade, W. C.	6,000		Welby, C. J.	6,000	
McWatters, W. A.	5,640		Williamson, W. E.	6,900	
Meagher, M. F.	6,420		Wilson, T. G.	6,900	
Mercier, H. A. J.	6,120		Wright, A.	6,900	1,053
Meyers, D. C.	7,680				
Milburn, H. H.	13,000	1,125	DISTRICT OFFICES		
Montpetit, J. R. B.	6,900		Aalto, A. U.	5,640	
Morrissey, E. J. H.	6,180		Ackerman, D. M.	5,490	840
Munroe, A. F.	6,120		Adamson, S. D.	5,340	
Murdoch, J. B.	5,280	2,593	Adshead, R. W.	5,820	
Murton, A. H.	6,420		Agnew, W. H.	5,040	
Neil, A. V.	8,700		Albert, J. N. E.	7,800	
Nixon, E. F.	5,670		Alexander, R. D.	5,640	
O'Brien, E. F.	9,300	744	Allan, E. J.	5,040	
Olson, G. S.	6,660		Allan, G. K.	5,970	
Osborne, O. J.	5,670		Allard, E. Y. B.	5,040	
Paquin, M.	8,100	1,713	Allcorn, F. H.	7,680	1,189
			Allen, R. O.	5,640	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Allward, H.	5,190		Bertrand, P.	6,420	
Anderson, C. A.	5,970		Best, R. A.	6,120	
Anderson, H. D.	5,040		Bettridge, C. A.	5,340	911
Anderson, J. A.	5,190		Bevan, A. R.	7,680	
Anderson, M. H.	6,120		Biduk, W.	5,190	
Andrews, C. L.	5,820		Bigelow, G. H.	5,040	
Andrews, J. F. C.	5,820		Billings, W.	7,380	
Angus, M. A.	5,670		Bilodeau, J. P. D.	5,040	
Arbing, J. R.	5,490		Bird, J. M.	5,190	
Archambault, P. E.	5,640	1,190	Black, A.	6,900	747
Archer, K. T.	5,820		Black, F. N.	5,640	
Armitage, E. T.	5,640		Black, W. N.	6,660	
Armstrong, G. B.	5,340		Blackmore, A. R.	5,640	
Armstrong, W. H.	5,640		Blain, W. A.	5,490	
Arnall, F. J.	5,040		Blais, J. G.	5,670	596
Arnsby, J. A.	5,340	573	Blais, J. M. V.	5,640	
Arthur, F. J.	7,680		Blanchard, J. A.	5,340	1,081
Ashe, R. H.	5,190		Blanchard, J. P. R.	5,040	
Ashfield, J. G.	5,760		Blanchard, M. S.	6,180	
Ashley, C. D.	5,190	603	Blanchard, P. E.	5,040	699
Ashman, R. G.	5,190		Blennerhassett, W. A.	8,100	
Asmussen, C. J.	7,680		Blyth, T. F.	5,670	718
Atkinson, R. D.	7,380		Bogart, A. N.	5,640	
Bachand, C. A.	5,640		Boisvert, J.	5,490	
Bacon, T. E.	5,640		Boisvert, R. O.	5,040	
Bagnall, J. M.	6,180		Boivin, J. A. P.	5,820	
Bailey, H. A.	5,040		Bolduc, J. D.	6,120	
Bailey, J. A.	5,640		Bolsby, J. A.	5,490	
Bailey, W. C.	5,190		Bond, S. R.	5,640	
Bailey, W. H.	9,300		Bonneau, J. P. B.	5,190	632
Bain, J. N.	5,640		Booth, C. L.	8,400	
Bain, S. E. S.	6,900		Botham, A. G.	5,490	897
Baird, D. R.	5,040		Boucher, L.	5,670	
Baker, G.	5,970	641	Boulding, W. H.	5,040	
Baldwin, H. W.	6,900		Boulton, C. E.	5,640	
Balfour, S. A.	5,670		Bourassa, R.	6,120	
Banning, C. R.	6,900		Bouskill, D. H.	5,670	
Barbeau, J. P.	5,040		Boyd, A. A. J.	5,640	1,230
Barclay, J. H.	6,900		Boyd, W.	5,190	
Barkley, W. D.	5,190	503	Boyer, S. P.	5,640	
Barnes, J. K.	5,190		Braden, A. J.	5,670	1,203
Barnes, J. L.	5,490		Bradley, W. G.	5,190	
Barry, J. C. R.	5,670	541	Bradshaw, D. C.	5,640	
Bascombe, D. A.	5,040		Braun, P. D.	5,640	
Baxter, W. E.	6,120		Bray, H. E. F.	5,040	
Beach, H. V.	5,640		Breen, W. I.	5,490	
Beach, L. F. C.	5,640		Breese, A. E. S.	6,120	
Beaudoin, C. A. R.	5,670		Brenhouse, N.	5,190	
Beaudry, J. P. H.	5,040		Breton, F.	5,040	1,041
Beaunoyer, C. E.	5,640		Brien, F. R.	5,490	
Beauregard, G. R.	5,640		Brisebois, G.	6,660	
Beauregard, J. H.	6,900		Broadfoot, R. H.	5,340	
Bedford, D. W.	5,670		Broadhead, W. D.	5,490	
Beed, H. P.	5,640		Brook, A. C.	6,180	570
Bell, R. J.	5,280		Brooks, T.	5,820	
Bell, W. C.	5,640		Broughton, A. G. S.	5,190	
Belyea, J. E.	7,500		Brown, A.	6,900	
Bennett, H. T.	6,900		Brown, H. A.	5,670	
Bennett, R. G.	6,180	1,124	Brown, M. G.	5,040	
Benoit, G. A.	5,640		Brown, T. G.	6,420	
Bergevin, J. A. C.	7,680		Browne, H. R.	5,040	1,035
Bernier, C. J. E.	7,380		Brownoff, N. L.	5,490	
Bernier, S. E.	12,000		Buchanan, M. T.	5,640	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Bull, H. F.	8,000		Clery, W. V. P.	6,120	627
Bullock, K. W.	5,640		Coates, E. M.	5,640	
Bunnin, N. W.	6,180		Cockburn, R. B.	5,190	
Burgess, H. C.	7,680		Cockcroft, H. W.	6,420	
Burgoyne, N.	5,040		Coffill, A. F.	7,680	
Burkholder, L. C.	6,420	860	Cohn, E. P.	6,420	
Burnett, H. K.	5,640		Cole, F. C.	5,640	
Burnyeat, D. S.	5,040	633	Collins, A. C.	7,680	540
Burris, S. A.	6,900		Collins, A. J.	5,340	
Burrows, J. R.	5,040	1,633	Collins, J. M.	5,640	
Burton, A. S.	5,190		Collins, R. A.	5,070	
Burton, D. E.	5,490		Comiskey, B. J.	5,640	
Burton, W. H.	5,190	2,309	Connolly, E. C.	8,400	
Butler, G. R.	5,670		Cook, W. F.	5,040	
Butler, J. A.	6,180		Cooke, E. W.	5,190	1,428
Buzza, I. A. M.	5,040		Cooke, R. F.	5,640	
Byers, J. C.	6,900		Cooney, M. P.	5,640	
Cadieux, J.	6,900		Cooper, G. A.	5,340	
Cadieux, J. S.	6,120		Cooper, H. B.	5,490	
Cadieux, L. J.	5,190	875	Cordeau, G. H. O.	6,000	
Caldwell, G. A.	5,640		Cormack, A.	5,190	
Caldwell, J.	6,120	603	Cormier, L. A.	5,040	
Callon, F. J.	5,190		Cornfoot, K. B.	6,660	
Cameron, G. F.	5,640		Corrigal, R. L.	5,670	
Cameron, J. F.	5,490		Cote, C. J.	6,660	
Cameron, M. P.	5,070		Cottrell, S. C.	5,640	1,596
Cameron, R. L.	6,120		Cottrell, W. W.	5,190	
Campbell, A.	5,640		Couillard, R. M.	5,670	877
Campbell, H. R.	5,640	1,282			1,528*
Campbell, J. P.	6,900	535	Coulonval, F.	9,300	
Campbell, J. R.	5,820		Coulter, D. M.	9,100	
Campeau, C. H.	5,640		Coulter, E. M.	5,340	
Cant, W. R. C.	5,190		Courneya, J. A.	5,640	
Capell, H. B.	5,190	818	Court, E. J.	5,670	
Carbray, F. G.	6,900		Cousineau, A.	5,820	
Card, R. A.	5,670	583	Cousineau, L. O.	5,640	
Carlin, J. R.	5,490		Cowper, I. H.	5,040	
Carloss, A. R.	5,280		Cox, T. H.	5,490	
Caron, J. G.	5,190	591	Craig, L. A.	5,340	
Carpentier, J. H.	5,190	1,188	Crandell, R. G.	5,040	
Carpentier, J. L. G.	5,490		Green, J. N.	6,900	
Carrier, C. W. L.	8,400		Crevier, L. H.	5,820	
Carriere, L. W. G.	5,670		Crich, H. E.	6,660	1,291
Carroll, J. H.	5,490	2,056	Cromarty, P. R.	5,670	572
Carson, G. E.	8,100		Currie, T. S.	6,120	
Carten, F. D.	6,420		Curry, W. I.	5,190	
Carter, J. R. C.	5,190		Curtis, C. E.	5,670	
Cash, S. P.	5,670		Dahmer, R. C. E.	5,040	
Catto, W. R.	6,120		Dales, C. B.	6,180	
Chagnon, J. A. G.	5,040		Daley, N. F.	5,340	
Champoux, J. E. B.	5,190	777	Daman, R. W. F.	5,970	
Chater, E. A.	6,120		Dandurand, H.	5,640	
Cheney, T. W.	5,640		Daoust, J. H. J.	5,970	
Choquette, J. F. J.	5,190		Darbellay, A. E.	5,640	
Chretien, A. J.	5,190	903*	Darwish, J. O.	5,040	
Chudleigh, H. E.	7,680	{ 780	David, C. E.	5,640	
		{ 2,075*	Davidson, R. M.	6,900	
Clague, H. W.	5,040		Davie, J.	5,190	702
Clancy, B. M.	6,900		Davies, G. D.	5,190	524
Clark, J. L.	5,040	545	Davison, W. P.	5,190	
Clements, H. A.	5,340	515	Davy, R. F. J.	5,640	1,483
Clerkson, W. C.	5,190	673	Dawe, H.	5,040	
Clermont, R.	5,820	732	Day, R. C.	5,040	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Dayton, E. A.	6,180		Ells, D. W.	6,900	806
Deakin, E. R.	5,190		Emerson, G. F.	5,640	
Dean, R. R.	5,640	1,058	Emerton, K. H.	5,670	
Dear, A. C.	5,490		Emmerson, R. A.	5,640	1,665
d'Easum, R. E.	5,640		England, D. L.	7,680	
Death, N. L.	5,490		Epstein, H. M.	7,200	
Delacourt, A. F.	5,640		Estabrook, F. J.	8,700	
Demers, T.	6,900		Evans, E. B.	6,180	
Dempsey, W. S.	5,340		Evans, T. J.	6,780	
Denning, G. F.	6,420	1,782	Everson, R. G.	5,040	
Dennis, P. W.	5,040		Eyre, A.	5,340	
de Repentigny, J. P. D.	5,970		Fair, J. R.	6,420	
Derham-Wilford, E. A.	5,640		Fairbrother, P. A.	5,190	663
Desautels, R.	5,640		Falconer, D. R.	6,900	
Descoteaux, J. P. H.	5,640		Fallwell, D. V.	5,490	1,222
Desroches, J. C.	5,820		Farant, A. C.	5,670	1,620
Desrosiers, J.	5,970		Farmer, M. O. R.	5,490	778
Devlin, B. J.	6,120		Farncombe, A. M.	5,490	
Dewar, J. A.	5,670		Farquharson, E. M.	6,000	
Dick, P. G.	5,820		Favrot, E. P.	6,120	1,383
Dickey, H. H.	5,340		Ferguson, A. H.	6,120	
Dickinson, J. M.	5,640		Ferguson, J. K.	6,900	
Dittmer, G. N.	5,670		Ferguson, T. M.	5,670	
Dixon, A. F.	5,670		Fernie, D.	6,900	
Dixon, J. W.	8,100		Ferns, P. L.	5,190	
Doberer, D.	5,970		Fewings, A. E.	5,190	
Dobson, M. A.	6,180		Fickes, R. H.	8,700	
Doherty, M. G.	7,680		Filion, M.	6,180	732
Donahoe, F. J.	5,190		Findlay, J. W.	5,940	
Donahue, V. L.	6,120		Finnen, W. R.	5,040	
Donald, T. B.	6,900		Fitzgerald, E. J.	5,190	731
Doner, M. N.	5,490		FitzGerald, J. E.	5,340	1,271
Donohue, M. F.	6,120		Flaman, J.	5,970	1,457
Dougall, D.	5,820				1,761*
Douglas, A. J.	6,900		Fleming, J. E.	5,040	
Douglas, A. K.	6,000	1,696	Flynn, E. G.	8,400	
		826*	Flynn, W. B.	5,640	
Driedger, C. J.	6,420	798	Fokes, H. P.	6,420	
Drombolis, A. C.	6,120		Foley, C. L.	5,190	
Drummond, L. S.	7,680		Folkard, C. J.	5,190	
Drysdale, E. L. E.	5,190		Forbes, W. N.	7,680	
Duck, W. P.	5,640		Forest, J. A.	6,420	723
Duckett, J. W. A.	5,640				1,825*
Dugre, J. A. A.	6,420		Forsyth, W. E.	5,640	
Duhamel, C. R.	5,640		Forsythe, H. A.	6,180	
Dumesnil, J. A. G.	6,120		Fortinsky, A.	5,670	
Dunaway, I. W. M.	5,340		Forward, D. A.	5,670	
Duncanson, C. R.	6,420		Foster, R. L.	5,640	
Dunkley, H. W.	8,400		Fournel, P. P. P.	5,190	
Duthoit, R. G.	5,040		Fournier, J. L. C.	5,040	
Dyck, H.	5,190		Fournier, J. P.	5,970	541
Eager, R. J.	5,640		Fowler, H. B.	6,120	
East, J. C.	5,040	581	Fox, J.	6,120	
Easton, R. L.	6,660	653	Foxall, G. C.	5,820	
Edmondson, W.	5,640		Frampton, T. R.	6,180	
Edwards, A. N.	6,120		Fraser, A. H.	5,640	
Edwards, F. R.	6,420		Frederick, A. L.	6,180	
Edwardson, H. W.	10,000		Freeman, H.	5,040	1,112
Elias, N.	5,040		French, W. G.	6,120	1,801
Ellerton, J. C.	7,080	1,328	Freund, J.	5,040	
		854*	Fru, J. A.	5,640	
Elliott, E. W.	6,120	646	Fudge, R. P.	5,640	504
Ellis, A. O.	9,300		Fulcher, R. F.	5,760	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Fummerton, N. A.	5,190		Hack, L. V.	5,040	
Gaboury, J. F.	6,120		Hale, A. F.	6,120	
Galbraith, B. H.	6,120		Hall, F. G.	5,670	
Gallagher, A. J.	5,640		Hallatt, E. H.	5,640	
Gallagher, J.	5,190		Hallsworth, R. N.	5,040	
Gandy, J. F.	5,640		Halpin, J. G.	7,680	
Garceau, J. H. J.	5,040	592	Halton, J. W.	5,640	1,740
Gardiner, J. E.	5,190		Ham, W. J.	5,040	
Garland, H. E.	7,380		Hamilton, D. I.	6,120	
Garneau, J. E. J.	5,670	718	Hamilton, R. M. C.	5,820	
Gauthier, M.	7,500		Hampton, J. S.	6,420	
Gauvin, A.	6,420		Hanley, W. J.	5,040	
Gellatly, M. R.	5,640		Hannigan, J. A.	5,340	
Gemmell, N. A.	5,520	670	Hannigan, T. J.	5,190	
Gendron, C. Y. G.	5,040		Harding, F. V.	5,640	
Gertler, A. B.	5,040		Hardy, A. L.	6,120	
Gervais, F. C.	5,040		Hardy, G. A.	6,180	522
Gibbins, J. G.	5,490		Harford, I. M.	5,190	525
Gibson, A. C.	5,340		Hargreaves, S. S.	6,900	
Giffin, J. B.	5,190	1,054	Harper, C. L.	6,120	
Gilchrist, R. A.	5,040		Harrison, J. E.	5,340	
Gilham, R. A.	6,900		Harrop, R.	6,420	
Gill, D. J.	7,680		Harrow, J. M.	5,490	
Gillespie, R. C.	6,660		Hauch, E. G.	8,400	
Gingras, J. R. L.	7,800		Hawkins, G. S.	5,640	
Giroux, A.	5,340		Hawley, D. L.	5,190	
Goldsmith, J. W. J.	5,040		Haynes, E. S.	5,970	
Gooderham, F. C.	5,490		Haynes, R. E.	5,190	
Goodger, N. M.	6,120		Head, R. A.	6,180	
Gorman, H.	6,900	501	Heaney, J. F.	5,190	1,642
Gossage, C. W.	6,120		Hearn, J. P. D.	5,190	
Goulding, J.	5,640		Hearne, J.	5,190	
Gowen, E. G.	5,640		Hebert, G. P.	6,120	
Goyette, P. L.	6,180		Hebert, J. A. E.	5,640	
Grad, L. M.	5,490		Hebert, J. M. A.	6,180	613
Graham, A. R.	6,120		Hebert, M. P. J.	5,190	
Graham, C. N.	5,490		Hebert, R. C.	6,420	2,334 1,317*
Grandin, F.	5,640	592	Heighington, A. A.	5,040	
Grandy, C.	5,040		Helliker, J. A.	5,190	
Grant, C.	6,540	1,341†	Henderson, G. C.	6,000	
Grant, R. A.	5,040		Hennessey, H. R.	5,670	
Gratton, A.	6,420		Heroux, P. R.	5,640	
Graves, J. W.	6,420		Hethrington, A. S.	8,400	
Gray, E. A.	5,490		Hewitson, H. O.	6,120	
Gray, O. W.	5,340	1,037	Heyes, E. A.	5,640	
Gray, R. W.	5,640		Hickey, H. F.	6,120	
Greason, D. E.	6,180		Hill, A. R.	5,040	571
Greenwood, C. M.	5,040	1,085	Hill, W. F.	6,120	
Greer, T.	5,040		Hoard, S. S.	5,340	1,049
Gregory, N. V.	7,680		Hochar, C.	5,490	
Greig, J. P.	5,640	1,510	Hodgins, M. H.	6,900	
Grenier, F. J. H.	6,420		Holman, D. A.	5,040	
Grieve, G. S.	5,490		Holmes, F. A.	5,640	
Griffin, R. J.	5,640		Holtby, A. L.	5,490	
Griffiths, J. O.	6,120		Holton, H. S.	6,900	
Grigor, A. M.	6,420	1,020	Hopper, A. L.	5,640	
Gruman, V.	5,040		Hopton, C. A.	5,640	
Guignard, E. J.	5,670		Horn, S. Q. M.	6,660	
Guimont, J. L. A.	5,340	703	Hosken, L. H.	5,490	
Guimont, J. L. R.	6,120	533	Hosking, C. J.	5,490	
Gummer, W. H.	5,640		House, W. H.	5,190	
Guttman, D. I.	5,040		House, W. J.	5,520	680
Haan, P. J.	5,820				

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Howard, A. G.	5,190		Keefe, J. L.	6,660	
Howard, R. D.	5,040		Keilty, J. C.	8,400	
Howden, J. B.	5,040		Kellond, H. W.	7,500	
Howey, F. E.	5,490		Kennedy, W.	5,190	
Howieson, R. D.	5,490	748	Kennedy, W. C.	5,670	
Howitt, G. B.	5,040		Kent, A. E.	6,900	
Hoyle, R.	7,680		Kerr, E. D.	5,640	
Huard, J. L. Y.	5,040		Kerr, E. T.	6,120	
Hudson, D. B.	6,120		Kerwin, W. F.	5,640	
Hughes, H. M.	5,670		Ketcheson, A. H.	7,080	
Hughes, J. C.	5,190		Keyes, P. F.	5,670	
Hughes, J. J. T.	5,490	{ 1,289 814*	Kimmerly, G. W.	5,820	
Hughes, R. C.	5,490		King, C. C.	6,180	
Hughes, W. C.	6,900		King, F. A. F.	6,900	
Humphrys, F. A.	6,120		King, R. C.	5,640	2,579
Hunt, R. C.	6,900		King, R. M.	6,660	1,520
Hunter, E. J.	5,490		King, R. P.	5,820	
Hunter, W. C.	5,490		King, R. S.	5,040	
Hunter, W. E.	6,780	1,465*	King, W. A.	5,670	{ 530 2,026*
Hurst, C.	5,640		Kirby, A. C. (including termin- able allowance, \$360)	6,780	
Hurst, M. D.	6,120		Kirby, D. S.	6,000	
Huston, I. G.	5,040		Kirby, S. P.	5,040	
Hutcheson, P. M.	5,340	1,416	Kirkhope, H. B.	6,120	
Iles, B. J.	5,040		Kirkpatrick, J. J.	5,670	
Illsey, T. H. J.	8,700	{ 1,267 2,337*	Kirsh, D. M.	5,040	
Insley, J. H.	7,680		Klar, B. S.	5,190	
Irvine, D.	5,190	1,145	Knechtel, R. C.	5,040	
Jackson, B. R.	6,180		Knott, T. E.	5,640	
Jackson, F. H.	6,900		Knox, A.	5,670	
Jackson, G. M.	8,100		Kost, J. C.	5,970	
Jackson, N. J. E.	5,040		Kuntz, H. G.	6,420	
Jamieson, C. W.	5,490		Labelle, J. Z.	7,680	
Jarrell, J. M.	5,190		Labelle, L. D.	5,490	
Jean, J. A. M.	5,640		Lachapelle, C.	7,680	
Jeffery, H. J.	6,900		Lacombe, J. R. L.	7,680	
Jenkins, F. S.	5,190		Lafamme, G.	5,490	
Jenkins, S. B.	6,180		Lafance, J. M. B.	6,120	656
Jennings, R. G.	5,640		Lalumiere, E.	6,900	
Jessop, W. J.	6,120		Lambert, J. F.	7,680	
Jewett, T. W. A.	5,640	1,638	Lambert, J. H. G.	8,700	
Johnson, A. B.	5,640	885	Lamontagne, J. L.	5,520	
Johnson, G. H.	6,120		Lamothe, J. B.	5,670	713*
Johnson, J. E.	5,640		Lancaster, F. J.	5,640	705
Johnson, M. H.	7,680		Lancaster, J. S.	6,660	
Johnson, T. R. M.	5,640		Langelier, M. P.	5,490	
Johnston, C. E.	5,640		Langley, G. E.	6,180	
Johnston, E. R.	5,340		Langlois, P. E.	6,180	1,625
Johnston, J. D.	5,490		Langstone, T. W.	6,900	
Johnston, K. G. W.	5,490		Larkin, S.	5,640	
Joly, L. J.	5,040	1,380	Larochelle, A. W.	6,780	{ 1,737 1,043*
Jones, A. R.	5,820		Larsen, R. A.	5,490	732
Jones, G. W.	5,490	531	Larue, J. P.	6,120	
Jones, K. A.	5,640		Lasalle, J. F.	5,490	
Jones, K. R.	6,660		Laundy, C. E.	6,120	
Jost, A. E.	6,900		Lavallee, L.	5,640	
Kaminski, J. R.	5,040	1,370	Laverdure, J. M.	8,700	871
Kandia, W.	5,190		Lavigne, J. C. T.	5,040	
Kargut, G. H.	5,970		Lavoie, J. P.	5,340	
Karn, F. J.	5,670		Lawrence, D. A.	7,680	
Kasycz, E.	5,520	2,961*			
Keating, F. H.	5,640	534			

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Lawrence, R. J.	5,640		MacLean, R. N.	5,040	
Lawrence, S. R.	5,190		MacLean, R. W.	6,120	
Lawrie, R. P.	8,100		MacLeod, W. D.	6,120	747
Lawton, J. K.	5,040		MacNaughton, A. E.	5,670	
Leach, F. J.	5,190		MacSephney, R. D.	5,670	
Leach, W. R.	8,700		Magee, G. H.	5,040	
Leard, J. R.	6,900		Magee, T. H.	5,640	
Lebourdais, L. E.	6,000		Maggs, H. L.	5,490	
Leckie, K. M.	5,640		Mahen, J. A.	5,190	836
Ledoux, J. C.	5,640		Mahony, W. H.	5,190	
Leduc, R.	5,190		Mailloux, J. V.	5,040	
Leech, H. W.	5,670		Maimann, C. E.	5,670	
Leefe, J. G.	5,820	1,951	Main, C. G.	5,640	
Leger, J. F. C.	6,900		Maitland, E. A.	5,640	1,122
Legris, G. M.	5,820		Malins, W. M.	5,640	
Leier, G. D.	5,040		Malkin, N. F.	6,900	
Lemay, R.	6,900		Mann, L. E.	7,680	852
Lemieux, J. H. M.	5,640		Mansfield, G. H.	5,640	
Lemoine, H. M.	5,640		Manwaring, A. P.	5,340	
Leonard, J. A.	6,120		Marein, A. W.	5,640	
Lepatourel, C. B.	5,190		Marconi, W. A.	5,490	
Leslie, E. C. H.	6,660		Marcoux, R.	6,180	
Letourneau, R. P.	5,340	949	Marles, J. A.	5,670	
Levy, H. H.	5,190		Marsan, O. E.	5,040	
Lewis, F.	5,970		Martin, E. J.	5,670	
Lewis, R. N.	9,100		Martin, E. S.	5,520	
Lindeburgh, A. B.	5,670		Martin, H. J. E.	5,190	
Livingston, C.	5,640		Martyn, E. L.	5,640	
Lock, V. A.	5,190		Massie, W. H.	5,640	
Locke, T. J.	5,640		Masson, J. M.	7,500	
Logue, K. G.	5,670		Matheson, A.	6,120	703
Loiselle, P. E.	5,640		Matheson, M. A.	5,640	
Lonergan, P. A.	7,680		Matheson, W. A.	7,680	
Lortie, G. A.	6,420		Mathieu, F. J. A.	5,640	
Lotochinski, J.	5,490	2,045	Matthews, G. S. L.	5,040	
Loubert, J. H. R.	5,040		Matthews, H. W.	5,640	
Lough, A. F.	6,120	606	May, C. C.	5,490	
Love, C. M.	6,900		Maybee, D. E.	7,080	
Lowe, N. D.	7,500		Maynard, A. H.	6,420	
Lucas, H. W.	5,670		Mayne, W. L.	5,190	1,027
Lucas, W. E.	5,490	969	McAlduff, J. D.	5,670	
Lugsdin, W. R.	7,680		McAleer, M. L.	5,340	
Lunan, E. A.	5,820		McAlpine, D. H.	6,420	
Lye, H. M.	5,640		McArthur, C.	6,120	
Lynch, B.	6,120		McCausland, L. A.	5,640	
Lynch, J. D.	5,640		McClure, G.	5,040	606
MacAulay, J. S.	5,190		McCulloch, W. G.	6,120	
MacDonald, C. H.	5,640		McCurry, T.	5,040	
MacDonald, D. A.	5,190		McDonald, G. A.	5,190	
Macdonald, J. B. L.	5,340		McDonald, J. A.	5,640	
MacDonald, T. J.	6,120		McDonald, J. H.	5,970	
MacDonald, V.	6,900		McDonald, J. M.	6,900	
MacDonald, W. S.	5,640		McDowell, C.	5,190	
MacDonell, R. G.	5,640		McEntee, W. J. S.	9,100	
Macfie, J. D. A.	6,120		McFadyen, A.	5,190	
MacInnis, F. A.	5,040		McFarlane, J. R.	6,900	
MacIsaac, R. J.	5,040		McFee, T. R.	5,040	658
MacKay, G. S.	5,490		McGeachy, T.	5,670	
MacKay, J.	5,190	536	McGee, C. R.	5,040	
MacKenzie, W. T.	5,670	1,868*	McGee, R. S.	5,490	
Mackie, A. A.	5,970	920	McGillivray, C. D.	5,190	1,244
MacKinnon, R. R.	5,190		McGinnis, R.	6,420	
Mackintosh, I. A.	5,040		McGovern, H. F.	5,190	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
McGregor, D. A.	6,660		Morissette, J. E. R.	5,040	
McKay, M. E.	8,100		Morissette, J. Y.	5,670	1,073
McKenna, K. J.	5,670		Morneau, J. R. F.	5,040	
McKeown, G.	5,490		Morris, H. A.	7,680	612*
McKerchar, D. S.	6,120		Morris, N. A.	8,700	
McKinnon, G. F.	5,640		Morrison, A.	5,820	1,207
McLachlin, A. H.	8,400		Morrison, G. E.	6,900	786
McLean, G. F.	6,180				2,429*
McLean, M. S.	6,120		Morrison, J. A.	5,670	
McMahon, F. D.	5,670		Morrison, J. H.	7,680	
McMahon, J. A. F.	5,190		Morrissey, J. R.	8,400	
McMahon, L. H.	5,490		Mulholland, J. W.	6,420	
McMaster, W. G.	5,040		Munro, W. R. A.	5,040	
McMillan, A.	5,190		Murdoch, G.	5,670	823
McNeely, W. A.	5,640		Murphy, E. W.	5,190	801
McNicol, L. H.	5,340		Murphy, M. F.	5,820	
McNulty, G. F.	5,490		Murphy, W. J.	10,000	1,333
McPhee, A. J.	5,640		Murray, C.	5,760	
McPherson, W. C.	6,120		Myhill-Jones, W. R.	5,340	
McQueen, R. J.	5,040		Nadeau, A. A. Y.	5,040	1,325
McRae, A. R.	6,420		Naud, L. E.	5,190	666
McVittie, D. E.	6,900		Nelson, L. R.	6,420	
Meagher, W. F.	5,490	1,190	Nelson, S. S.	7,380	
Mekitiak, H. C.	5,490	718	Neun, H. J.	5,490	
Melancon, L.	5,670		Newall, B. B.	6,900	
Mellor, H. F.	6,900		Newlands, T. J.	8,700	
Menchions, R. G.	6,060	900†	Newton, T. C.	7,680	
Menuz, G.	6,420		Nicholl, R. G. C.	5,670	
Mercier, R. J. O.	5,040		Nicholson, W.	6,900	
Merkley, R. C.	5,820	1,029	Nicholson, W. J.	6,120	
Merleau, L. T.	7,800	3,081*	Noreau, J. A. A.	5,340	
Merrett, H. O.	7,500	885*	Normandin, R. A.	5,490	
Messier, J. U. G.	5,670		Northfield, G. W.	10,000	536
Mickelson, L.	5,190		Novotny, J. M. E.	5,040	
Middleton, H. K.	5,490		Nurse, E. P.	6,420	
Middleton, R. J.	6,660		Oberhoffner, J. A. G.	6,420	
Miller, C. A.	5,340		O'Brien, H. M.	5,970	
Miller, D. H.	5,490		O'Connor, A. E.	5,640	
Miller, J.	5,670		O'Connor, E. M.	5,490	
Miller, J. H.	6,420		O'Donnell, F. J.	5,040	
Miller, J. L.	5,640		O'Donnell, W. T.	7,680	
Milne, J. B.	5,640		O'Hara, A. K.	5,490	
Milne, W. S. S.	5,820		O'Leary, L. A.	5,670	
Milton, D.	6,180		Oliver, C. C. F.	6,120	
Minty, J. W.	5,670		O'Loan, W.	5,040	
Mitchell, A. H.	5,040		Olsen, O. B.	5,670	
Moffat, A. H.	6,000		O'Neil, D. C.	5,040	
Molloy, S. G.	7,680		O'Neil, T.	6,900	
Molter, J. P.	6,660	1,390*	Oram, J. C.	5,340	911
Mondor, L.	7,200		O'Regan, B. J.	5,820	
Monette, J. C. A.	6,900	937	O'Regan, J. M.	5,670	
Montgomery, C. D.	6,120	1,357	Orford, W. M.	6,120	
Montpetit, J. R. E.	5,190		Osborne, E. G.	6,120	
Mooney, O. W.	7,680		Otterdahl, P. H.	6,900	
Moore, A. W.	5,190		Oughton, W. B.	6,180	
Moore, G. G.	5,040		Owen, J. S.	6,120	
Moore, T. G.	6,120		Pack, F. L.	6,120	
Moran, J. J.	5,490		Packard, H. L.	5,640	
Moran, N. R.	5,490		Pallot, E. J.	5,820	
Moreau, J. E. P.	7,080		Palmer, C. D.	5,340	
Morency, L. J. F.	5,340		Palmer, J. C.	5,670	
Morgan, H. G.	6,120		Park, H.	5,640	
Morin, J. E. L.	5,670		Parker, A. R.	6,120	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Parker, C. E.	6,420		Reeves, J. S.	11,000	
Parker, H. A.	8,100		Reid, K. L.	9,300	
Parker, J. F. W.	5,490		Reid, W. D.	6,660	
Parkinson, R. E.	8,400	{ 1,083 2,526*	Reiners, V.	6,900	
Parr, E.	5,670		Renouf, F. C.	5,040	
Parsons, D. S. G.	6,900		Renouf, J. E.	5,670	
Parsons, E. E. A.	5,670		Reynolds, T. J. F.	7,680	1,632
Partridge, H. R.	6,900		Rheault, H.	5,640	
Partridge, I. E.	5,190		Rheaume, J. E. D.	5,040	
Paterson, A.	9,300	1,433	Richards, H.	6,120	
Patrick, J. R.	5,190	810	Richards, W.	5,190	1,018
Patte, R. L.	5,670		Richardson, H.	6,180	
Pauloff, N. D.	5,670		Richardson, H. A.	5,640	
Pawlik, A. G.	6,120		Richer, G.	6,120	
Pearman, G. W.	5,040		Riches, R. J.	5,490	
Peirson, C. R.	6,120		Rigby-Jones, R. J.	5,190	
Pek, M.	5,490		Rioux, J. P. A.	5,670	
Pepin, J. G. A.	5,670	1,483	Rivard, L. T.	6,420	
Perkin, C. V.	5,490		Robb, W. H.	6,000	
Perkins, H. P.	5,190		Robert, J. R. W.	6,420	
Perron, J. V.	5,640		Roberts, E. R.	6,780	
Peters, A.	5,040		Roberts, G. R.	5,040	
Peters, N.	6,900	1,191	Roberts, J.	10,000	
Phillip, N.	5,490		Robertson, C. R.	7,500	932
Phillips, R.	5,190		Robertson, G. L.	6,420	
Piche, P. E.	5,820		Robertson, J. S.	5,640	
Pierce, G. D.	5,640	556	Robillard, J. T. L.	5,490	854
Pihl, E.	5,640		Robinson, R.	5,280	
Pinder, T. H.	5,040		Robitaille, J. P. A.	5,040	
Pinilo, R. T.	5,040		Robson, R.	6,420	
Pinkus, P.	5,190		Roch, L. P.	5,640	1,186
Pitt, F. P.	5,640		Rogers, J. S.	6,000	
Pitts, D. J.	5,340		Rolland, W.	6,120	
Platt, G. M.	6,000		Ronaldson, T. S.	5,640	
Poirier, L. T.	6,180		Roodman, H.	5,040	
Poliquin, J. A. A.	6,120		Roscoe, J.	7,500	
Pollock, E. R.	5,040		Rose, A. D.	5,820	
Pope, J. A.	9,100		Ross, J. A. L.	6,120	
Porteous, J. D.	5,190		Ross, J. H.	5,640	519
Potvin, J. R. M.	5,670	561	Rousseau, C.	5,640	
Poulin, C. A. J.	5,340		Routhier, R.	5,670	
Pounds, E. A.	6,900		Rowan, G. S. R.	5,040	
Powell, W. A.	5,190	516	Rowden, R. S. M.	6,900	
Prenovault, J. A. D.	5,190		Roxborough, F. S.	5,970	1,510
Prevost, J.	5,190		Roy, J. F.	5,640	
Prevost, L. J.	6,420		Roy, J. O. R.	6,120	
Price, R. H.	5,490		Roy, M. J. C.	5,040	
Primeau, C. W.	6,900	1,044	Ruchkall, E.	5,040	
Prociuk, G. W.	6,120	706	Ruddell, E. G.	5,190	
Proude, L. W.	6,120	1,692	Ruel, J. M.	5,670	719
Proulx, N.	6,900		Rumball, J. K.	6,120	
Pukesh, M. S.	6,120		Ruse, R. V.	5,040	500
Putterman, B.	6,180		Rushton, M. R.	5,670	
Racine, J. H. H.	6,120		Russell-Murray, H.	5,190	854
Radburn, E. A.	5,190		Rutherford, D. F.	8,100	
Rae, R. H.	5,670		Rymer, J. L.	5,640	631
Rannie, C. A.	6,120		St. Jacques, R.	6,120	
Rappaport, M.	5,640	727	St. Onge, H.	5,640	
Raymond, J. R.	7,680		Salvesen, I. E.	6,900	
Ready, L. B.	5,040		Sampson, L. H.	6,120	
Reddam, J. P.	5,040		Sandeman, J. S.	6,000	
Reed, R. C.	6,900		Sanders, J. C.	6,120	
			Sanders, J. G.	5,190	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Sanders, J. J.	5,190	1,125	Spratt, H. P.	5,040	
Sankey, J.	5,640		Stables, L. V.	5,190	
Sannes, E. K.	5,040	777	Stainsby, J. A.	5,670	
Sareault, H.	5,340		Stark, K. B.	5,340	
Saunders, V. W. G.	5,490		Stark, R. S.	7,500	
Savage, A. W.	5,040		Starke, G. E.	5,040	
Scarlett, C. E.	5,820		Steeds, J. R.	5,970	
Schmelzle, C. C. G.	5,670		Steele, J. K.	5,070	
Schnurr, C. P.	5,340		Steele, M. W. R.	5,670	
Schultz, W. A.	5,340		Steele, R. E.	5,640	780
Scott, C. G.	6,420		Steer, A.	5,040	
Scott, C. J.	6,900		Stephen, K. A.	5,670	
Scott, G. B.	5,640		Stephenson, I.	5,970	608
Scott, J. K.	5,040		Stevens, S. A.	5,190	
Scott, L. E.	5,190		Stewart, D. J.	5,640	
Scott, W. S.	5,190		Stewart, G. A.	5,820	
Scrimgeour, G. C.	7,680		Stewart, K. J.	6,780	
Sealey, L. E.	5,040		Stewart, O. H.	9,100	
Sedgwick, A. V.	6,120		Stibbard, K. S.	5,670	
Selman, C. O.	5,190	2,046	Stickney, E. S.	5,640	
Sergerie, J. G. E.	5,040		Stitt, M. E.	5,190	
Severn, A.	5,040		Stiver, E. R.	6,120	566
Shaffer, H.	5,040		Stone, C. V.	5,190	504
Shannon, F. L.	5,820	1,070	Stone, F. M.	5,670	
Shantz, G. H.	5,040		Stonier, S.	6,120	
Sharp, F. E.	5,820		Stuart, D. M.	5,670	
Sharp, P. W.	5,190		Stump, J. C.	6,900	
Sharpe, E. C.	5,040	872	Sues, J. H.	5,640	
Sharpe, W. D.	6,120	596	Sullivan, E. R.	5,640	
Shaw, H. R.	5,040		Swenson, L. P.	5,190	1,678
Shaw, L. D. C.	5,820		Syblonak, A.	7,680	
Shea, J. W. R.	5,640		Syme, E. G.	6,420	
Shearer, C. R.	5,640		Tanchuk, M. H.	5,040	781
Shenson, W. G.	6,120		Tarrant, J. C.	5,040	
Sheppard, C. E.	5,040		Taughner, J. J.	6,900	539
Shier, E. M.	5,640	882	Taylor, A. W. S.	6,420	
Shoobert, P. W.	5,280		Taylor, E. E.	5,670	
Shulman, L. W.	6,120		Taylor, H. U.	5,640	836
Shute, R. A.	6,660		Taylor, J. E.	5,640	
Simard, J. A. F.	6,900		Taylor, N. E.	5,640	
Simard, J. J. M.	5,040		Taylor, W. C.	5,190	
Simard, J. L.	5,040		Tellier, J. A.	5,640	
Simms, S. M.	7,680		Temple-Hill, C.	7,680	
Simms, W. M.	5,670		Therrien, J. P.	5,040	
Simon, W. J.	5,640		Thibaudeau, M.	6,180	527
Simpson, G. K.	5,070		Thibodeau, E.	5,640	
Slater, R.	5,640		Thivierge, W. A.	5,640	
Sloan, G. O.	5,820		Thomas, E. W.	6,900	
Smith, E. A.	5,670		Thomas, G.	5,640	
Smith, E. B.	6,120		Thompson, D. B.	7,380	
Smith, E. R.	5,640		Thompson, E. L.	5,640	807
Smith, G. T.	6,120		Thompson, G. D.	5,640	1,591
Smith, J. F.	5,040		Thompson, P. R.	6,120	
Smith, L. W.	7,680		Thompson, S. E.	5,340	
Smith, N. M.	5,190		Thompson, T. E. A.	5,040	
Smith, R. C.	6,180	1,837	Thompson, T. W.	7,500	
		558*	Thompson, W. A.	5,640	1,740
Smyth, E. H.	6,120		Thompson, W. G.	10,000	
Smyth, K. G.	5,640		Thompson, W. V.	6,900	
Sobotin, A. J.	5,670		Thomson, R. D.	6,120	
Sonheim, J.	5,640	1,155	Thornborrow, T. R.	5,490	
Sorensen, H. T.	5,190	1,270	Thorne, R. J.	5,190	
Spicer, F. R.	5,040		Thornton, J. K.	5,640	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Tobin, J. R.	6,660		Weldon, T. E.	5,940	810
Todd, A. S.	7,380		Welsh, G. E. J.	5,490	
Todd, J. R.	5,640		Welsman, L. E.	6,420	785
Toll, M. J.	6,120	523	Wesson, C. E.	8,400	
Toupin, R.	5,640		Westlin, E. K.	5,820	
Townson, H.	5,640		Weston, C. S.	5,970	
Trainor, W. P.	5,190		Wettlaufer, R. W.	6,660	
Tremblay, J. G.	5,640	543	Wharton, A. N.	6,120	
Tremblay, J. P.	5,640		Whitby, O. W.	5,040	
Tremblay, P. P.	5,820		White, E. J.	6,420	
Tremblay, R.	5,190		White, G. C.	6,900	
Tufts, A. C.	5,820		White, G. R.	5,040	
Turgeon, E.	6,900		Whittaker, J. K.	5,640	
Turgeon, G.	5,640		Wickberg, H. R.	5,040	854
Turgeon, J. A. R.	5,670		Wickett, D. A.	6,120	
Turnbull, J.	6,660		Wickham, E. M. B.	5,040	
Turnbull, J. D.	6,780		Wigle, J. T.	8,400	
Turner, N. C.	6,900		Wildman, J. E. A.	5,670	
Turner, T. W.	6,120		Wilkie, J.	5,190	
Turvey, J. R.	5,190		Wilkinson, J. A. B.	5,640	
Tyndall, C. L.	8,400		Willcox, R. J.	6,900	
Underhill, P.	5,670		Williams, A. L.	6,120	
Ure, R. W.	6,900		Williams, D. A. J.	5,670	
Urquhart, H. D.	6,660		Williams, R.	5,670	
Vaillancourt, J. O.	5,190		Williams, W. F.	12,000	
Vaillancourt, O. J. G.	6,120		Willis, J. V.	7,680	
Vair, H. H.	8,700	860	Wilson, A. J.	5,670	1,066 1,489*
Valin, G. R.	5,640		Wilson, C. L.	5,640	
Vallee, L. J.	6,120		Wilson, G. A.	6,120	
Van Iderstine, G. K.	5,040		Wilson, J. M.	6,120	
van Tulleken, R. J.	5,970		Wilson, L. E.	5,640	1,041
Varin, J. L.	6,900		Wilson, L. J. J.	5,040	
Venning, A. E. H.	5,490		Wilson, O. E.	6,660	
Villeneuve, W. M.	5,640		Wilson, R. P.	5,190	
Vincelli, D.	7,380		Wiltzie, W. B.	5,670	
Vogan, W. R.	6,900		Wing, J. L.	5,820	
Voyer, J. G.	6,420		Wint, A. W.	5,040	
Vrooman, I. T.	5,040		Wolfe, W. A.	5,670	1,399
Waddell, J. A. M.	5,640	893	Wood, J. W. S.	5,040	638
Wadge, W. O.	8,100	1,884 2,701*	Woodcock, T. C.	6,900	
Waechter, J. H. G.	5,970		Woodley, F. R.	5,670	
Wait, R. J.	6,900		Woodley, R. G.	6,120	
Walker, S. D.	5,040		Woolley, A. C.	6,660	
Wallace, C. G.	6,120		Wright, J. G.	5,040	
Wallace, J.	5,490		Wright, P. C.	6,000	
Wallis, A. H.	5,820		Wright, R. H.	5,670	
Walls, G. M.	6,180	2,877*	Wrightson, F. J.	5,190	
Walton, H. G.	5,640		Yaremko, M.	5,190	
Watson, H. G.	6,900		Yaros, S.	5,040	
Watt, G. T.	5,040	1,151*	Yeats, W. W.	5,970	
Weaver, L.	6,900		Yeddeau, J. F.	5,070	1,948
Webb, F. E.	5,070		Young, H. F. S.	6,180	
Webb, P. F.	5,820		Yuar, S. T.	5,820	
Weir, G. C.	5,640		Zbitnew, N. G.	5,640	1,939

* Removal expenses.

† Living allowance, annual rate.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
HEADQUARTERS					
ADMINISTRATION					
Baird, L. F.	\$ 879	Carter, K. G.	1,559	Garrett, W. G.	634
Berbrier, B. J.	695	Chalmers, R. D.	849	Gerhart, H. L.	1,573
Brooks, D. S.	2,384	Chenard, B.	850	Giroux, Y.	1,223
Campbell, W. C.	679	Clarke, R. H.	1,697	Godbout, C.	1,045
Chartier, J. P.	1,895	Collins, F. N.	1,094	Goggin, G. R.	2,403
Montgomery, R. A. F.	1,146	Collins, R. J.	657	Goldie, G. A. M.	1,711
Poulin, J. M.	907	Colquhoun, J. M.	1,097	Goodwin, D. H.	589
Saunders, R. S.	657	Comberbach, D. A. ..	1,415	Grant, M. J.	1,401
DISTRICT OFFICES		Coombs, W. G.	1,600	Gregory, R. J.	1,358
Aberhart, C. W.	662	Cormier, A. H.	1,345	Guay, F.	569
Adam, G. C.	832	Cornish, H.	2,272	Hamilton, C. E. T.	886
Alleyn, A. H. R.	1,209	Cousineau, M.	770	Hanks, J.	1,764
Amos, W.	919	Cowan, R. T.	868	Hanson, J. C.	716
Anderson, A. L.	927	Crane, P. D.	540	Hardy, L. H.	2,117
Anderson, C. F.	669	Creen, G. H.	1,018	Harnett, H. G.	799
Arnold, K. A.	834	Critchley, J.	1,305	Henschel, H. M.	1,232
Astles, C.	739	Crozier, J. A.	522	Hiscott, J. J.	677
Aubry, M.	546	Curodeau, M.	978	Hoey, B. M.	934
Banks, W. J.	2,250	Currie, F. V.	558	Hoffman, A.	767
Banting, H. G.	1,905	Daigle, G.	932	Holliday, H. F.	1,080
Baril, M. G.	518	Dallaire, J.	537	Hooper, J. E.	585
Barry, J. J. L.	722	Darrell, R. W.	781	Huffman, R. T.	936
Basley, H. C.	649	Desormeaux, R.	782	Hume, E. L.	1,355
Beauparlant, A.	580	Dickson, D. R.	1,028*	Janes, J. P.	563
Bedard, R.	674	Dietrich, E. F.	616	Jenkins, J. M.	945
Belanger, J. P.	500	Diguer, H. A.	565	Johnson, S. N.	881
Beliveau, L. T.	545	Dirks, M. E.	948	Johnston, O. H.	1,350
Benningen, J.	1,298	Douglas, E. E.	530	Johnston, W. L.	1,260
Bergeron, J. C.	523	Doupe, B. E.	753	Jones, C. E.	624
Bernier, M.	1,918	Doyle, R. A.	1,423	Kendall, W. B.	584*
Bertrand, J.	710	Driedger, D. J.	1,429	Kennedy, G. P.	649
Berube, J.	3,109	Dudley, G. R.	1,837	Kidd, T. L.	711
Bettridge, J. A.	1,370	Dunlop, H. B.	1,478	Kierstead, P. W.	1,072
Bezanson, H. B.	1,136	Dunn, J. J.	1,153	Klein, G. A.	654
Birch, J. M.	595	Durbin, H. G.	577	Klock, R. H.	748
Bird, G. M.	808*	Durocher, A. A.	729	Krahn, F. C.	1,643
Bishop, D. E.	519	Dyck, W. G.	1,062	Labonte, M. L.	735
Bishop, F. H.	974	Dykes, J. A.	616	Laflamme, J. E. C. ..	3,335
Boles, G. W.	503	Ehmann, M. A.	2,170	Lasell, A. M.	680
Bouchard, M.	789	Embree, F. C.	910	Latouche, L. G.	704
Bowell, F. W.	515	Engberg, H. A.	571	Lavallee, C.	1,008
Bowen, K. C.	1,267*	Ewen, J. G.	849	Learmonth, W. R.	2,133
Boyd, C. K.	559	Feader, G. K.	691	Leblond, G.	600
Brand, A.	2,770	Ferguson, J. M.	930	Lee, S.	551
Brealey, P.	588	Ferley, N.	916	Leslie, J. W.	1,401
Breton, U.	571		675*	Linton, H.	1,152
Bristowe, A. E. S.	1,208	Fife, C. L.	2,402	MacDonald, J. A.	1,139
Brown, F. N.	1,902	Fitzmaurice, B. A.	988	MacDonald, S. Herbert	1,015
Brown, J. D.	542	Flewelling, A. E.	615	MacDonald, S. Howard	1,108
Bruce, W. F.	1,969	Forster, E. E.	1,316	MacIntosh, J. A. T. ..	781
Brunet, J. E.	667	Forsyth, J. G.	570	MacKeigan, P. A.	550
Buchanan, W. E.	1,188	Fowler, E. B.	1,182	MacLennan, J. A.	872
Bull, M. C.	1,185	Francis, N. A.	1,051	MacMillan, V. S.	1,068
Burchill, L. J.	666	Fraser, A. D.	560	Maddigan, J. E.	1,442
Burnes, W. R.	555	Fraser, J.	683	Major, R. A.	612
Burnham, R. A. A.	814	Frauts, R.	663	Maloney, G.	542*
Burton, A. D.	829	Freeman, R. C.	3,154	Marrocco, D. T.	577
Calverley, K. M.	2,987	Furnell, J. A.	2,566	Mason, C. E.	2,411
Campbell, R. D.	712	Gagnon, J. M.	817	Matheson, C. L.	1,265
		Gamble, L. W.	994	McCarthy, H. W.	818
		Gardiner, V. I.	522*	McCraw, S. W.	1,358

Travelling expenses		Travelling expenses		Travelling expenses	
McCullum, F. M.	571	Peers, J. R.	1,712	Shepherd, A.	954
McCurdy, J. K.	1,002	Pernarowski, J.	1,167	Sicotte, C.	1,800
McEachern, W. J.	1,012	Perron, O.	848	Simmons, F. G.	879
McEvoy, A. J.	1,139	Pigeon, L. A.	534	Simonds, V.	786
McFarlane, D. R.	1,240	Pilon, J. G.	1,209	Smith, A. J.	1,172
McGill, B. E.	563	Pinkoski, R. J.	512	Smith, C. J.	1,859
McGirr, G.	2,131	Pion, L.	567	Sparkes, R. M.	752
McKercher, B.	921	Plischke, T. J.	758	Sprague, F. M.	512
McKinnon, D.	1,818	Plourde, D. M.	767	Stebeleski, A.	1,379
McLachlan, N. D.	928	Polomark, J. W.	1,487		676*
McRae, M. N.	1,032	Potvin, G.	521	Stewart, G. W.	631
Milner, M. F.	1,209	Poulton, P. W.	1,136	Stockford, B. J.	735*
Mooney, L. H.	657	Pretty, E. J.	558	Sufrin, M.	1,495
Moore, P. M.	618	Pulak, R. J.	707	Symington, W. A. F.	1,140
Morgan, C. F.	627	Quesnel, A.	1,565	Tetreault, L. P.	1,776
Morgan, N.	2,867		858*	Thomson, B. A.	925
Morin, A. E.	2,261	Quilley, D. A.	1,480	Tremblay, J. C.	612
Morrish, F. A.	990	Redmond, J. E.	638	Tremblay, L. P.	576
Morrison, J. L.	753	Reimer, J.	1,724	Trew, W. F.	569
Morse, C. V.	719	Roberts, C. J.	739	Turnbull, K. D.	1,299
Moss, G. E.	977*	Roberts, G.	946	Vaillancourt, L.	647
Mulcahy, G. E.	750	Rorke, H. J.	835	Van Wyck, T. H.	2,063
Mumford, G. M.	1,642	Ross, B.	1,641	Venner, H. S.	1,073
Munro, H. E.	596	Ross, M. H.	1,045	Vincelette, J. R. C.	3,190
Murdoch, J. C.	855	Rouse, G. W.	1,167	Wagar, O. E.	683
Newton, R.	1,272	Rushton, C. S.	562	Waldbrook, R. E.	1,306
O'Brien, C. M.	736*	Rushton, J. A.	1,017	Walker, D. C.	1,696
Olsen, F. H.	529	Rutherford, J. E.	1,053	Warren, D. M.	885
Olson, P. J.	756	Ryan, W. C.	511	Watkin, G. G.	648
Ostrander, J. H. G.	2,610	St. Louis, A. J.	1,540	Wattie, F. G.	1,544
Paquin, R.	944	Salmon, L. D.	1,569	Weber, F. C.	1,444
Parke, G.	1,298	Scherle, J.	547	Wilkinson, H. K.	628
Parker, L. F.	698	Schroeder, A. M.	840	Williams, R. L.	548
Parkins, R. L.	593	Schroeder, E. H.	1,138	Wong, D. M.	691
Pashak, G. L.	2,223	Scott, J. G.	702	Woods, J. R.	1,133
Paton, N. D.	787	Scott, R. W.	690	Woolley, L. A.	845
Patterson, W. A.	1,275	Seaman, R. A.	1,170	Young, C. M.	1,245
Peach, J. E.	537	Searle, G. E.	586	Young, G. A.	753
Pedley, E. D.	542	Selinger, A. P.	810	Zerr, J. R.	1,069

* Removal expenses.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

CUSTOMS AND EXCISE DIVISIONS

W. H. Bacon, Toronto, \$13,978; The Bell Telephone Company of Canada, Montreal, \$60,568; Bird Construction Company Limited, Moose Jaw, Sask., \$25,047; British American Bank Note Company Ltd., Ottawa, \$491,904; Bronson Bros. Lumber Co., Killarney, Man., \$35,256; Government of Canada—Canadian National Railways, \$26,161; Department of Finance, \$21,278; National Harbours Board, \$17,108; Post Office Department, \$159,211; Department of Public Printing and Stationery, \$382,749; Department of Public Works, \$22,850; Department of Transport, \$60,905; Canadian Corps of Commissionaires, Montreal, \$52,986; Canadian Pacific Railway Company, \$27,320; W. Chalut, Montreal, \$12,850; Dawson and Hall Ltd., Vancouver, \$113,465; Clinton Drake, Fredericton, N.B., \$15,840; The Halliday Company Limited, Burlington, Ont., \$11,062; Imperial Oil Ltd., Leaside, Ont., \$11,874; Inland Construction Co. Ltd., Creston, B.C., \$13,546; R. J. Kimmel, Winnipeg, \$15,459; MacMillan Office Appliances Co. Ltd., Ottawa, \$12,836; The Montreal Cottons Limited, Montreal, \$25,036; Nash Shirt Limited, Montreal, \$19,587; Ogilvie Brothers Building and Supply Co. Ltd., Castlegar, B.C., \$42,269; Pals Construction Ltd., Assiniboia, Sask., \$60,998; Pritchard-Andrews Company Ltd., Ottawa, \$14,429; Remington Rand Ltd., Toronto, \$24,892; S. Rubin Clothing Corporation, Montreal, \$60,092; St. Arnaud and Bergevin, Montreal, \$18,237; Saunders, Howell and Company, Carbonear, Nfld., \$18,577; William Scully Limited, Montreal, \$22,966; Gordon Seafoot, Rossland, B.C., \$12,915; Stuart Enterprises Limited, Sutton, Que., \$10,778; Tip Top Tailors Limited, Toronto, \$84,120; Underwood Limited, Toronto, \$12,529.

TAXATION DIVISION

Apeco of Canada Limited, Toronto, \$25,323; Barber-Ellis of Canada Limited, Brantford, Ont., \$12,290; The Bell Telephone Company of Canada Limited, Montreal, \$61,383; Brink's Express Company of Canada Limited, Montreal, \$25,186; British Columbia Telephone Company, Vancouver, \$21,054; Burroughs Adding Machine of Canada Limited, Toronto, \$27,301; Government of Canada—Canadian National Railways, \$22,172, Post Office Department, \$704,477, Department of Public Printing and Stationery, \$566,982; Canadian Corps of Commissioners, Montreal, \$95,283; C C H Canadian Limited, Toronto, \$10,786; Consolidated Paper Sales Limited, Montreal, \$13,434; Richard De Boo Limited, Toronto, \$11,120; International Business Machines Company Limited, Toronto, \$44,284; MacMillan Office Appliances Company Limited, Ottawa, \$15,443; McConnell, Eastman and Company Limited, London, Ont., \$29,752; Retail Credit Company, Ottawa, \$36,375; Wilson Jones Company (Canada) Limited, Toronto, \$25,439.

Statement of Expenditures by Standard Objects

	Estimates 1956-57	Expenditures 1956-57	Expenditures 1955-56
(1) Civil Salaries and Wages	56,922,778	55,859,937	50,281,211
(2) Civilian Allowances	106,000	92,744	92,244
(4) Professional and Special Services	835,300	842,313	764,035
(5) Travelling and Removal Expenses	1,602,700	1,708,587	1,549,562
(6) Freight, Express and Cartage	289,700	253,230	255,259
(7) Postage	916,000	864,519	853,515
(8) Telephones, Telegrams and Other Communication Services....	290,600	297,940	286,741
(9) Publication of Departmental Reports and Other Material.....	83,300	58,406	55,074
(10) Exhibits, Advertising, Films, Broadcasting and Displays.....	43,500	35,122	38,839
(11) Office Stationery, Supplies, Equipment and Furnishings	1,571,100	1,405,547	1,532,226
(12) Materials and Supplies	721,500	758,151	699,949
Buildings and Works, including Land—			
(13) Construction or Acquisition	1,120,500	472,457	398,403
(14) Repairs and Upkeep	115,000	84,789	81,044
(15) Rentals	18,000	10,400	10,535
Equipment—			
(16) Construction or Acquisition	100,500	56,348	54,660
(17) Repairs and Upkeep	18,300	23,519	11,145
(19) Municipal or Public Utility Services	28,330	37,039	33,445
(21) Pensions, Superannuation and other Benefits	3,045	3,045	1,900
(22) All other Expenditures	26,550	21,002	22,479
	64,812,703	62,885,095	57,022,266
(34) Less—Estimated Savings and Recoverable Items	700,000	1,061,228	952,034
Total	<u>\$64,112,703</u>	<u>\$61,823,867</u>	<u>\$56,070,232</u>

1956-57

PUBLIC ACCOUNTS

PART II

R

**DEPARTMENT OF NORTHERN AFFAIRS AND
NATIONAL RESOURCES**

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF NORTHERN AFFAIRS AND NATIONAL RESOURCES

NOTE.—Revenues are shown on page R-30, Open Accounts on page R-31 and Expenditures by Standard Objects on page R-40.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
R- 4	Stat.	Minister of Northern Affairs and National Resources—Salary and Motor Car Allowance.	17,000 00	17,000 00	17,000 00
R- 4	292 } 660 }	Departmental Administration.....	598,054 00	582,676 57	489,906 79
R- 4	293	*Northern Research Co-ordination Centre.....	76,673 00	66,163 83	38,073 09
NATIONAL PARKS BRANCH					
R- 5	294	Branch Administration.....	96,164 00	93,340 20	82,135 81
R- 5	295	National Parks and Historic Sites Services—Administration, Operation and Maintenance..	5,066,274 00	4,998,628 18	4,451,389 58
R- 6	296 } 661 }	Construction or Acquisition of Buildings, Works, Land and Equipment.....	11,102,340 00	10,284,391 29	4,852,851 85
R-14	297	Grant to the Jack Miner Migratory Bird Foundation.....	5,000 00	5,000 00	5,000 00
R-14	298	Grant in aid of the development of the International Peace Garden in Manitoba.....	10,000 00	9,972 64	9,975 59
R-14	Stat.	National Battlefields Commission—Administration, Maintenance and Improvements.....	125,000 00	125,000 00	125,000 00
R-15	299	*To supplement the sum of \$125,000 granted by An Act respecting the National Battlefields at Quebec.....	21,331 00	21,331 00	
R-15	662	To provide for Special Works at National Battlefields Park, Quebec.....	10,000 00	9,987 05	24,690 77
R-15	300	Canadian Wildlife Service—Wildlife Resources Conservation and Development, including Administration of the Migratory Birds Convention Act.....	492,759 00	469,245 04	417,466 28
R-15	301 } 663 }	National Museum of Canada.....	359,858 00	349,368 85	333,358 69
			17,288,726 00	16,366,264 25	10,301,868 57
WATER RESOURCES BRANCH					
		Water Resources Branch, including Federal share of expenses of the Lake of the Woods Control Board—			
R-16	302 } 664 }	*Administration, Operation and Maintenance..	926,110 00	848,128 93	713,438 33
R-17	303 } 665 }	Construction or Acquisition of Buildings, Works, Land and Equipment.....	101,000 00	97,540 00	78,795 64
R-17	304	To provide for studies and surveys of the Columbia River Watershed in Canada.....	473,795 00	350,138 50	482,298 69
R-17	305	Fraser River—Federal expenditures in connection with investigations to be carried out by Fraser River Board.....	127,750 00	104,941 82	81,928 55
R-18	306	*To provide for a contribution to the cost of constructing a dam on the Conestogo River near Glen Allan, Ontario.....	750,000 00	392,655 13	490,765 64
R-18	666	To provide for Federal expenditures in connection with investigations to be carried out by the Lakes Winnipeg and Manitoba Board.....	25,000 00	22,501 22	
			2,403,655 00	1,816,905 60	1,847,226 85

NORTHERN AFFAIRS AND NATIONAL RESOURCES

R-3

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
NORTHERN ADMINISTRATION AND LANDS BRANCH					
R-18	307	Branch Administration.....	844,477 00	800,278 73	623,162 62
R-18	Stat.	Reduction in Seed Grain and Relief Accounts..	161,023 15	161,023 15	114,659 49
		Yukon Territory—			
R-19	308	Operation and Maintenance.....	640,154 00	594,763 00	709,908 11
R-19	667				
R-19	309	Construction or Acquisition of Buildings, Works, Land and Equipment.....	695,847 00	556,154 33	522,082 79
R-20	Stat.	Payment to the Government of the Yukon Territory for Subsidies and Special Compensation in lieu of certain taxes as provided in tax-rental agreement authorized by Vote 779, Appropriation Act No. 4, 1952.....	441,594 02	441,594 02	307,858 43
R-20	579	*Grant to the Government of the Yukon Territory to finance the balance of construction costs for the consolidated water and sewer system for the City of Whitehorse and the new residential area.....	600,000 00	600,000 00	
		Northwest Territories and Other Field Services—			
R-20	310	Operation and Maintenance.....	2,914,201 00	2,730,181 24	1,951,089 53
R-22	311	Construction or Acquisition of Buildings, Works, Land and Equipment.....	5,967,848 00	5,847,455 42	2,072,522 92
R-22	668				
R-22	580				
R-25	Stat.	Payment to the Government of the Northwest Territories for Subsidies and Special Compensation in lieu of certain taxes as provided in tax-rental agreement authorized by Vote 775, Appropriation Act No. 4, 1952.....	365,770 06	365,770 06	284,019 60
			12,630,914 23	12,097,219 95	6,585,303 49
FORESTRY BRANCH					
R-25	312	Branch Administration.....	150,139 00	145,293 67	95,957 52
		Forest Research Division—			
R-25	313	Operation and Maintenance.....	1,137,724 00	1,080,281 76	990,192 13
R-26	314	Construction or Acquisition of Buildings, Works, Land and Equipment.....	156,372 00	152,804 48	71,020 47
R-26	669				
		Forestry Operations Division—			
R-27	315	Administration, Operation and Maintenance.	180,867 00	156,003 57	171,986 93
R-27	316	Construction or Acquisition of Buildings, Works, Land and Equipment.....	196,217 00	87,555 51	90,141 25
R-27	317	*To provide for contributions to the Provinces for assistance in forest inventory and reforestation.....	1,125,000 00	1,019,145 98	1,073,199 27
R-28	318	*To provide for a contribution to the Province of New Brunswick for assistance in a program designed to combat the spruce budworm infestation.....	650,000 00	650,000 00	300,000 00
		Forest Products Laboratories Division—			
R-28	319	Operation and Maintenance.....	639,714 00	634,212 47	559,900 41
R-29	320	Construction or Acquisition of Buildings, Works, Land and Equipment.....	540,125 00	538,360 68	76,391 72
R-29	321	Grant to Canadian Forestry Association.....	10,000 00	10,000 00	10,000 00
R-29	322	*Eastern Rockies Forest Conservation Board....	5,575 00	5,042 77	5,184 97
			4,791,733 00	4,478,700 89	3,443,974 67
CANADIAN GOVERNMENT TRAVEL BUREAU					
R-30	323	To assist in promoting the Tourist Business in Canada.....	1,586,120 00	1,546,282 94	1,458,251 99
GENERAL					
R-30	Stat.	Gratuities to families of deceased employees... Expenditures: from Appropriations not required for 1956-57.....	21 25	21 25	8 33
					434,291 49
		Total.....	\$39,392,896 48	\$36,970,235 28	\$24,615,905 27

*Complete title is shown in the following details.

Salary of Minister, Hon. J. Lesage, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. J. Lesage received travelling expenses amounting to \$2,568, which were charged to Vote 292.

Votes 292 and 660 Departmental Administration

		Estimates	Allotments	Expenditures
Salaries		494,434	494,434	494,434
Allotted from Vote 130, Salaries, etc.		34,120	34,120	25,302
	(1)	528,554	528,554	519,736
Terminable Allowances	(2)	250	315	315
Professional and Special Services	(4)	6,500	600	556
Travelling Expenses	(5)	10,800	11,800	11,568
Postage	(7)	10,000	6,050	5,424
Telephones and Telegrams	(8)	2,200	3,450	3,389
Publication of Departmental Report	(9)	3,500	3,500	3,488
Exhibits, Advertising, Films, Broadcasting and Displays	(10)	550	1,085	1,007
Office Stationery, Supplies and Equipment	(11)	34,000	40,500	35,599
Materials and Supplies	(12)	900	900	689
Repairs and Upkeep of Equipment	(17)	400	700	498
Sundries	(22)	400	600	408
		\$ 598,054	\$ 598,054	\$ 582,677

Vote 293 Northern Research Co-ordination Centre, including a Grant of \$10,000 to the Arctic Institute of North America; and an amount of \$15,000 for grants in aid of northern research subject to allocation by the Treasury Board

		Estimates	Allotments	Expenditures
Salaries		40,208	40,208	34,371
Allotted from Vote 130, Salaries, etc.		1,515	1,515	
	(1)	41,723	41,723	34,371
Professional and Special Services	(4)	1,500	500	45
Travelling Expenses—Field Investigations	(5)	2,500	2,500	1,686
Other Travelling Expenses	(5)	1,500	1,500	1,442
Freight, Express and Cartage	(6)	250	250	34
Telephones and Telegrams	(8)	100	100	83
Office Stationery, Supplies and Equipment	(11)	2,000	2,000	1,444
Materials and Supplies	(12)	1,000	1,000	309
Acquisition of Equipment	(16)	1,000	1,000	981
Grants in Aid of Northern Research	(20)	15,000	16,000	15,703
A Grant to Arctic Institute of North America	(20)	10,000	10,000	10,000
Sundries	(22)	100	100	66
		\$ 76,673	\$ 76,673	\$ 66,164

This vote was provided for co-ordinating Federal Government activities in the Yukon and Northwest Territories and for fostering, through scientific investigation and technology, knowledge of the Canadian North and of the means of dealing with conditions related to its further development.

A The Arctic Institute acts as a co-ordinating centre in North America for scientific research pertaining to the Arctic and Sub-Arctic regions.

NATIONAL PARKS BRANCH

Vote 294 Branch Administration

	Estimates	Allotments	Expenditures
Full Time Positions	80,831	79,131	79,131
Allotted from Vote 130, Salaries, etc.	5,312	5,312	2,875
	(1) 86,143	84,443	82,006
Professional and Special Services	(4) 6,851	7,751	7,726
Travelling Expenses	(5) 2,000	2,600	2,358
Postage	(7) 25	25	25
Telephones and Telegrams	(8) 225	225	150
Office Stationery, Supplies and Equipment	(11) 850	1,050	1,036
Memberships in Societies	(20) 45	45	37
Sundries	(22) 25	25	2
	<u>\$ 96,164</u>	<u>\$ 96,164</u>	<u>\$ 93,340</u>

Vote 295 National Parks and Historic Sites Services—Administration, Operation and Maintenance

	Estimates	Allotments	Expenditures
Salaries and Wages	3,475,024	3,380,024	3,380,024
Allotted from Vote 130, Salaries, etc.	92,336	92,336	88,648
	(1) 3,567,360	3,472,360	3,468,672
Overtime	(1) 39,398	68,398	67,825
Allowances	(2) 2,700	3,170	3,149
Professional and Special Services	(4) 46,604	57,904	57,758
Travelling and Removal Expenses	(5) 42,935	56,035	55,898
Newfoundland National Park—Preliminary Field Investigations	(5) 10,000	10,000	200
Freight, Express and Cartage	(6) 14,345	14,345	12,107
Postage	(7) 4,510	4,510	3,660
Telephones and Telegrams	(8) 14,750	24,750	24,738
Publication of Departmental Reports and Other Material	(9) 50,850	19,850	18,424
Exhibits, Advertising, Films, Broadcasting and Displays	(10) 14,725	14,725	11,890
Office Stationery, Supplies and Equipment	(11) 23,275	55,975	55,810
Gasoline, Oil and Grease	(12) 162,980	146,080	145,707
Coal and Fuel Oil	(12) 89,538	133,038	132,899
Other Materials and Supplies	(12) 167,701	146,701	145,601
Repairs and Upkeep of Administration Buildings and Camp-Grounds	(14) 81,035	55,035	53,646
Repairs and Upkeep of Roads, Bridges, Streets, Sidewalks and Trails	(14) 205,955	195,955	185,736
Repairs and Upkeep of Water and Sewer Systems	(14) 17,300	19,900	19,866
Repairs and Upkeep of Recreational Facilities	(14) 45,719	45,719	19,483
Repairs and Upkeep of Other Buildings and Works	(14) 45,676	45,676	41,049
Rental of Land, Buildings and Works	(15) 1,378	1,378	1,370
Repairs and Upkeep of Cars, Trucks and Heavy Equipment ...	(17) 274,927	283,357	283,289
Repairs and Upkeep of Other Equipment	(17) 34,155	65,455	65,168
Rental of Equipment	(18) 7,650	7,650	7,632
Municipal or Public Utility Services	(19) 67,168	77,018	76,949
Unemployment Insurance Contributions	(21) 20,620	20,620	20,548
Sundries	(22) 20,670	20,670	19,554
	<u>\$ 5,066,274</u>	<u>\$ 5,066,274</u>	<u>\$ 4,998,628</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Estimates	Allotments	Expenditures
Head Office	153,071	151,371	150,618
Parks and Resources Information	70,100	66,100	60,413
Engineering Services	229,513	232,513	231,698
Historic Sites	263,683	255,683	253,583
Newfoundland National Park—Preliminary Field Investigation	10,000	400	200
Cape Breton Highlands Park	240,157	241,157	235,904
Prince Edward Island Park	101,163	101,163	96,767
Fundy Park	168,405	170,405	170,103
Georgian Bay Islands Park	44,058	44,558	44,160
Point Pelee Park	55,685	54,685	53,384
St. Lawrence Islands Park	42,779	42,279	41,291
Riding Mountain Park	300,728	303,428	301,644
Prince Albert Park	335,398	340,398	340,384
Banff Park	1,323,652	1,315,652	1,293,493
Elk Island Park	178,961	191,561	189,834
Jasper Park	671,785	687,285	684,351
Waterton Lakes Park	222,839	207,639	202,423
Glacier Park	47,945	41,445	38,985
Kootenay Park	299,508	300,708	298,284
Mount Revelstoke Park	53,440	59,940	59,604
Yoho Park	253,404	257,904	251,505
	<u>\$ 5,066,274</u>	<u>\$ 5,066,274</u>	<u>\$ 4,998,628</u>

Expenditures by Provinces were as follows:

Newfoundland	200
Nova Scotia	342,429
Prince Edward Island	96,946
New Brunswick	186,305
Quebec	27,036
Ontario	170,538
Manitoba	305,624
Saskatchewan	351,965
Alberta	2,370,790
British Columbia	649,335
Head Office, administration and information	497,460
	<u>\$ 4,998,628</u>

Travelling and living expenses were paid to the following members of the Historic Sites and Monuments Board of Canada: A. G. Bailey, \$500; A. d'Eschambault, \$747; R. Mayson, \$707; W. N. Sage, \$827.

Revenues arising from services provided through the above expenditures amounted to \$1,485,844 and included the following: motor vehicle licences and permits, \$400,384; bath-house receipts, \$242,836; sewer and water rates, \$93,502; camping permits, \$82,778; rent of land, \$74,231; golf fees, \$71,481; sale of buildings, \$55,000; rent, fuel and light—employees, \$53,909; business licences, \$44,748; electricity, \$38,477; buffalo products, \$36,103; fishing licences, \$35,624; garbage collection rates, \$32,382.

A comparative statement of revenues and expenditures by parks and services follows Vote 296.

Votes 296 and 661 National Parks and Historic Sites Services—Construction or Acquisition of Buildings, Works, Land and Equipment

	Estimates	Allotments	Expenditures
Construction of Buildings	(13) 576,617	671,617	670,180
Construction of Trunk Highways including Bridges	(13) 7,746,775	7,444,575	7,007,301
Construction of other Roads, Bridges and Trails	(13) 835,425	835,425	633,060
Other Construction Projects	(13) 1,225,975	1,225,975	1,056,281
Acquisition of Cars and Trucks	(16) 245,750	245,750	235,171
Acquisition of Tractors and Heavy Road Machinery	(16) 286,550	411,550	410,224
Acquisition of Fire Fighting Equipment	(16) 38,816	77,216	76,071
Acquisition of Other Equipment	(16) 153,432	197,232	196,103
	<u>11,109,340</u>	<u>11,109,340</u>	<u>10,284,391</u>

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Less</i> —Estimated amount by which the actual expenditures on all projects may fall short of the total of amounts that may be required for each.....	(34) 7,000	7,000	
	<u>\$11,102,340</u>	<u>\$11,102,340</u>	<u>\$10,284,391</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Historic Sites	501,710		
Acquisition of Equipment		11,360	9,728
Construction—			
Restoration of Magazine, Entrance Gates, Stairs to Queen's Battery, Repointing Cabot Tower, Signal Hill, St. John's ..		25,000	22,106
Continuation of retracement and construction of road within boundaries, Fortress of Louisburg, N.S.		18,500	17,537
Expenditures to date on this project were \$42,741.			
Continuation of excavation, restoration and preservation work, Fortress of Louisburg, N.S.		2,000	30
Expenditures to date on this project were \$19,765.			
Continuation of restoration and repairs to Halifax Citadel		125,000	124,946
Expenditures to date on this project were \$726,032.			
Contract: Carter & Smith Limited, for electrical and flood-lighting installations, \$36,292; expenditures, \$36,292, including holdback, \$1,815.			
Repairs to fortification walls, Quebec		29,000	28,653
Restoration of Fort Langley, B.C.		105,200	100,995
Contracts: Surrey Excavating Company Ltd., for the construction of roads, paths and parking area, \$5,739; expenditures, \$5,739 (final). Kingsway Construction Co. Ltd., for the construction of concrete curbs, \$5,186; expenditures, \$5,186 (final).			
Construction of toilet building, Lower Fort Garry, Man.		10,000	9,798
Erection of new memorials throughout Canada		23,000	8,714
Repairs and replacement of Palisades, repairs to entrance road and custodian's quarters, Fort Wellington National Historic Park, Prescott, Ont.		10,000	9,854
Improvements, fencing, supplying a heating unit for the Gallery, construction of a garage and workshop and the acquisition of furniture and papering upstairs rooms of house, Woodside National Historic Park, Kitchener, Ont.		7,000	5,905
Restoration of outer walls, including purchase of necessary equipment, Prince of Wales Fort, Man.		30,000	24,544
Completion of entrance road gate, landscaping and relocation of entrance gate and construction of new parking area, Port Royal National Historic Park, N.S.		1,500	202
Extension of lawns to cover area around advanced trenches, Fort Beausejour, N.B.		4,000	3,703
Completion of Alexander Graham Bell Museum, Baddeck, N.S., including improvements to grounds		60,000	59,727
Expenditures to date were \$409,793.			
Restoration, repairs and installation of heating system, Lower Fort Garry National Historic Park, Manitoba		7,500	7,158
Continuation of repairs and fitting as museum and construction of parking area, Old Rectory, Batoche, Sask.		5,000	4,959
Expenditures to date were \$10,771.			
Laying of underground power line, landscaping and purchase of furniture of appropriate period, Fort Battleford, Sask. ..		5,000	1,101
Rebuilding of Sir Wilfrid Laurier's Birthplace, St. Lin, P.Q. ..		9,500	8,968
Acquisition of Grande Pre Park		13,500	12,308
Projects under \$5,000		33,950	33,695
	501,710	538,010	494,631

	Estimates	Allotments	Expenditures
Engineering Services	9,700		
Acquisition of Equipment		14,800	14,606
Expenditures included purchase of 2 station wagons, \$4,973; 1 motor truck, \$2,125; 1 motor car, \$2,022; 2 transits, \$1,485.			
National Parks Trunk Highways	7,746,775		
Construction—			
Continuation of reconstruction Banff-Jasper Highway Mile 22 to 41 and clearing right-of-way Mile 46 to 70 (Banff Section) ..		2,207,000	2,150,012
Contracts through Department of Public Works: (a) New West Construction Company Limited for the construction of mile 22 to mile 28, \$852,622; expenditures, \$558,423; (b) Mannix Limited and Ludwig Construction Co. Ltd., con- struction of mile 28 to mile 34, \$891,428; expenditures, \$676,422.			
Replacement of Poboktan concrete bridge Mile 44 Banff-Jasper Highway (Jasper Section)		110,000	107,225
Contract through Department of Public Works: Western Con- struction & Lumber Co. Ltd., \$239,839; expenditures, \$100,340.			
Major repairs to asphalt surface Mile 44 Banff-Jasper Highway (Jasper Section)		16,000	6,514
Continuation of reconstruction Mile 0-10 Banff-Jasper High- way (Banff Section)		147,000	121,518
Expenditures to date on this project were \$747,407.			
Continuation of reconstruction Mile 11-22 Banff-Jasper Highway (Banff Section)		752,000	731,100
Expenditures to date on this project were \$1,931,480.			
Contract payments amounting to \$68,619 were made to Dominion Catering Co. Ltd. for catering services.			
Replacement of Astoria River Bridge, Banff-Jasper Highway (Jasper Section)		125,000	89,021
Expenditures to date on this project were \$89,173.			
Replacement of Beauty Creek Bridge, Banff-Jasper Highway (Jasper Section)		74,230	
Widening and applying bituminous base to provide for a 24 foot pavement and 10 foot shoulders Mile 36-66 Banff-Windermere Highway (Kootenay Section)		1,631,750	1,559,255
Contracts through Department of Public Works: (a) Assiniboia Construction Co. Ltd. for construction of mile 50 to 56, \$726,155; expenditures \$527,194; (b) Premier Construction Co. Ltd., construction of mile 32 to 50, \$1,578,866; expendi- tures, \$794,660.			
Clearing Mile 0 to 36 Banff-Windermere Highway		395,000	329,239
Contract payments were made to Wilder Brothers Lumber Com- pany in the amount of \$44,560, for rental of equipment on the basis of unit prices.			
Continuation of installation of flex-beam guard-rail between Sinclair Canyon and Red Rock Campgrounds on Banff-Windermere Highway (Kootenay Section)		4,775	4,752
Widening Cabot Trail from Western Entrance for a distance of 16 miles		1,320,000	1,291,155
Expenditures on this project to date were \$1,398,063.			
Contract through Department of Public Works: Modern Construction Company Ltd., \$1,194,081; expenditures, \$1,026,551.			
Construction of deck girder concrete bridge at Mackenzie River, Cabot Trail		28,000	26,600
Repairs to Cabot Trail at North Mountain		35,000	34,221
Seal Coating with asphalt and stone chips, Dalvay, Stanhope and Cavendish Highway 11.15 miles, including patching of present surface where necessary		39,000	37,325
Construction of pile trestle bridge at Covehead Inlet on Oceanview Highway 24 feet wheeling, 18 foot curb 600 feet long with 50 foot centre clear span complete with approaches		60,000	14,725
Contract through Department of Public Works: R. A. Blythe, \$253,076; expenditures, \$14,446.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction of road from Stanhope to trestle bridge, Covehead to Brackley		361,000	350,065
Contract through Department of Public Works: Morrison & McRae Limited, \$299,257; expenditures, \$299,257 (final).			
Repairing slide areas on No. 10 Highway, Riding Mountain National Park		10,000	9,938
Replacement of Waterton River Bridge		86,000	85,000
Expenditures to date on this project were \$182,445.			
Grading approaches to new Waterton River Bridge, including base course and surfacing		61,000	59,637
	7,748,775	7,482,555	7,007,302
Cape Breton Highlands Park	117,730		
Acquisition of Equipment		91,190	88,940
Includes purchase of 7 motor trucks, \$29,059; 1 heavy tractor, \$18,041; 1 concrete mixer, \$5,400; 1 air compressor, \$4,780; 1 snow plow, \$3,541; 1 motor car, \$1,565.			
Construction—			
Development of campgrounds on West Side of Park		35,300	34,945
Moving and enlarging warehouse at Ingonish Beach industrial compound		9,020	8,935
Completion of reconstruction of road to Franey Mountain Fire Lookout Tower		6,500	6,378
Continuation of construction of parking areas at lookouts along Cabot Trail		2,000	903
Construction of an addition to garage at Ingonish Beach Industrial Compound		6,578	4,112
Spruce Budworm Control		17,500	8,053
Projects under \$5,000		15,192	14,658
	117,730	183,280	166,924
Fundy National Park	76,300		
Acquisition of Equipment		17,075	16,654
Includes purchase of 4 motor trucks, \$10,507; 1 generating plant, \$1,297.			
Construction—			
Construction of warden's cabin at New Ireland District		17,750	17,679
Completion of reconstruction of Point Wolfe Road		9,600	9,600
Total expenditures on this project were \$14,048.			
Continuation of reconstruction of Goose River Trail 7 miles		4,000	4,000
Manufacture of lumber, operation of sawmill		3,200	3,200
Extension of power lines from Headquarters Area to Point Wolfe River and Herring Cove		8,000	7,999
Expenditures to date on this project were \$8,918.			
Alteration to Golf Club House		3,000	2,839
Completion of shore protection by erecting a retaining wall		2,700	2,562
Total expenditures on this project were \$26,125.			
Projects under \$5,000		16,650	16,337
	76,300	81,975	80,870
Prince Edward Island Park	33,930		
Acquisition of Equipment		7,210	7,031
Includes purchase of 1 generating plant, \$2,425.			
Construction—			
Alterations to old storage and pump house building, Dalvay		6,720	6,522
Development of campground and picnic areas at Stanhope Lane and New London		4,500	1,148
Winterizing Park Headquarters Office, Superintendent's Residence and Clerk's Residence		8,980	8,006
Total expenditures on this project were \$13,418.			
Construction of Bath-house, Stanhope Lane		1,675	1,289
Expenditures on this project to date were \$19,116.			
Projects under \$5,000		31,900	28,090
	33,930	60,985	52,086
Georgian Bay Islands Park	11,209		
Acquisition of Equipment		3,859	3,111
Construction—			
Projects under \$5,000		7,700	7,234
	11,209	11,559	10,345

	Estimates	Allotments	Expenditures
Point Pelee Park	80,272		
Acquisition of Equipment		17,275	17,093
Includes purchase of 1 heavy tractor, \$15,460.			
Construction—			
Construction of comfort stations and installations of water and sewer systems at picnic areas		48,357	48,114
Contract: Mac J. Brian Limited, plumbing installations in 4 comfort stations, \$16,600, expenditures, \$16,600 including hold-back, \$830.			
Improvements to existing parking area West Beach		5,000	4,862
Acquisition of privately owned lands		10,500	10,404
Installation of F. M. Radio System		6,000	4,737
Projects under \$5,000		15,500	14,305
	80,272	102,632	99,515
St. Lawrence Islands Park	22,250		
Acquisition of Equipment		8,050	7,657
Includes purchase of 1 commercial type boat, \$3,389.			
Construction—			
Improvements and beach development, Mallorytown Landing		9,000	8,859
Construction of restroom north side of Mallorytown Landing		12,100	11,949
Acquisition of property		10,000	10,000
Projects under \$5,000		3,500	3,495
	22,250	42,650	41,960
Riding Mountain Park	230,538		
Acquisition of Equipment		152,943	149,557
Includes purchase of 9 motor trucks, \$41,593; 1 power shovel, \$26,550; 1 payloador, \$14,995; 1 concrete mixer, \$9,198; 2 small tractors, \$4,866; 1 station wagon, \$2,096.			
Construction—			
Installation of incinerator		19,845	19,837
Installation of new pipe in existing sewer system from Townsite to Creek		9,460	9,453
Clearing and posting Park Boundaries		5,000	4,995
Expenditures to date on this project were \$9,408.			
Extension of water line to south end of Townsite from Block 36 ..		5,830	5,810
Construction of new Administration Building		1,000	603
Total expenditures on this project were \$47,935.			
Contract (1955-56): Arthur Freiheit, \$40,295; expenditures \$600, to date \$40,295 (final).			
Replacement of bridge across the Whirlpool River on the Norgate Road		7,500	7,499
Purchase and installation of oil-fired furnace for four staff residences		6,275	6,122
Projects under \$5,000		58,760	56,406
	230,538	266,613	260,282
Prince Albert Park	221,881		
Acquisition of Equipment		61,331	60,600
Includes purchase of 7 motor trucks, \$14,884; 1 heavy tractor, \$12,470; 1 generating plant, \$3,150; 1 small tractor, \$2,548; 1 pile driver attachment, \$1,758; 1 motor car, \$1,731.			
Construction—			
Construction of semi-detached staff residence, Waskesiu Townsite		27,500	24,922
Contract awarded by the Department of Public Works: Eskes Construction Co. Ltd., \$24,800; expenditures, \$24,800 (final).			
Construction of power transmission line from north boundary to Park		80,000	73,987
Contract: Saskatchewan Power Commission, on the basis of unit prices, \$73,175; expenditures, \$73,175 (final).			
Continuation of logging and lumbering operations		6,500	6,477
Continuation of construction of the trailer park, Waskesiu Townsite		9,000	8,982
Expenditures to date on this project were \$38,655.			
Gravelling and grading Boundary Trail from junction of Rabbit-Meridian Road to Boundary Cabin, 28 miles		10,000	9,871
Continuation of reconstruction of fire trails south of Waskesiu Lake		1,000	1,000
Construction of shore wharf and boat stalls at Heart Lakes Harbour		2,500	2,497

	Estimates	Allotments	Expenditures
Complete the gravelling of Narrows Road		2,000	2,000
Clearing right of way for future power line to Waskesiu Townsite		2,000	1,996
Construction of Control Dam and Water Diversion Canal between Waskesiu and Heart Lakes		4,500	4,499
Expenditures to date on this project were \$18,953.			
Projects under \$5,000		38,050	37,513
	221,881	244,381	234,344
Banff Park	1,092,664		
Acquisition of Equipment		312,959	234,302
Includes purchase of 20 motor trucks, \$56,721; 2 power graders, \$33,360; 1 Grandall Machine, Model 2460, \$28,995; 2 payloaders, \$28,696; 1 heavy tractor, \$17,504; 1 air compressor, \$6,750; 1 tandem roller, \$5,912; 3 motor cars, \$5,100; 1 sand spreader, \$2,748; 1 generating plant, \$2,418; 1 portable welder, \$1,930.			
Construction—			
Major repairs, Cave and Basin Bath-house		30,000	8,628
Construction of public comfort station at Cave and Basin Bath-house		519	
Continuation of construction of trailer park at Tunnel Mountain Campground		55,000	52,369
Expenditures to date on this project were \$128,777.			
Completion of construction of Upper Hot Springs Road		70,000	70,000
Total expenditures on this project were \$95,803.			
Continuation of reconstruction of Mount Norquay Road		30,000	27,957
Expenditures to date on this project were \$133,693.			
Reconstruction of services Banff Avenue, Marmot Street to Wolf Street, Banff Townsite		88,925	37,332
Payments amounting to \$13,640 were made to Alberta Government Telephone Co. by the Department of Public Works for placing telephone lines underground.			
Completion of reconstruction of Tunnel Mountain Campground Road		14,000	1,875
Completion of fire road Mile 103.5 on Saskatchewan River to mouth of Castle Guard River, approximately 7 miles		11,000	11,000
Total expenditures on this project were \$18,577.			
Construction of Judges' Stand, Mount Norquay Ski Jump		5,000	194
Sanitation, cutting of timber and operation of sawmill		25,000	24,772
Continuation of construction of stone pillar and wrought iron fence around Administration Building		5,000	5,000
Expenditures to date on this project were \$15,078.			
Continuation of construction of rustic signs		5,000	5,000
Continuation of concrete curb and gutter, Banff Townsite main thoroughfares		9,950	9,950
Extension of picnic facilities at Sundance Canyon		5,000	5,000
Completion of reconstruction of East Approach Road, Minnewanka Junction to edge of Townsite, 10,000 lineal feet		185,356	174,726
Total expenditures on this project were \$231,446.			
Contracts through Department of Public Works: (a) (1955-56) New West Construction Company Limited for grading and construction of culvert, on the basis of unit prices, \$170,002; expenditures, \$118,839; to date, \$170,002 (final) (amends reporting in Public Accounts, 1955-56); (b) Standard Gravel and Surfacing of Canada Limited, for bituminous base course, \$46,432; expenditures, \$46,432 (final).			
Construction of Ski Jump, Mount Norquay		83,000	77,954
Expenditures to date on this project were \$110,078.			
Contract (1955-56): Square M. Construction Limited, \$123,555; expenditures, \$68,685; to date, \$91,732, including holdbacks, \$9,173.			
Alterations to east wing of Administration Building		7,700	6,827
Construction of 5 miles of road in Spray Valley to Fortune Cabin		7,700	7,553
Acquisition of Lands		5,000	4,150
Acquisition of Wheatley Property		70,000	70,000
Projects under \$5,000		40,925	38,367
	1,092,664	1,067,034	872,956

	Estimates	Allotments	Expenditures
Elk Island Park	103,910		
Acquisition of Equipment		23,410	21,402
Includes purchase of 5 motor trucks, \$12,422; 1 barge, \$2,398.			
Construction—			
Construction of warden's cabin, barn and garage in isolation area..		18,500	18,403
Construction of a bandshell and stage at Beach Area		10,000	9,991
Purchase of Section 13, Township 53, Range 20		20,500	20,456
Construction of attendant's living quarters at West Gate		5,890	5,454
Improvements to North Entrance		16,000	15,347
Construction of one duplex staff residence		135	134
Construction of Warden's Cabin at Oster Lake		175	174
Total expenditures on this project were \$13,205.			
Projects under \$5,000		11,000	8,371
	103,910	105,610	99,732
Jasper Park	187,749		
Acquisition of Equipment		128,074	126,739
Includes purchase of 1 crushing plant, \$66,690; 1 heavy tractor, \$17,023; 3 motor trucks, \$14,277; 1 tandem roller, \$8,650.			
Construction—			
Construction of approximately 1 mile of Whistler Mountain Road		22,000	21,758
Sanitation, cutting and sawmill operation		29,610	29,551
Clearing of additional ski slopes on Whistler Mountain		3,500	3,487
Construction of a four-suite apartment for staff		15,300	12,840
Acquisition of electrical generating plant and electrical materials for power installation at Miette Hot Springs		18,500	16,345
Projects under \$5,000		46,900	40,101
	187,749	265,384	250,821
Waterton Lakes Park	134,950		
Acquisition of Equipment		33,300	31,369
Includes purchase of 1 power grader, \$18,372; 2 motor trucks, \$6,592.			
Construction —			
Construction of new garage		250	219
Golf course improvements		4,500	3,623
Expenditures to date on this project were \$20,262.			
Projects under \$5,000		18,250	16,931
	134,950	56,300	52,142
Glacier Park	24,700		
Acquisition of Equipment		18,800	16,339
Includes purchase of 1 heavy tractor, \$13,652; 4 fire pumps, \$2,565.			
Construction—			
Projects under \$5,000		4,900	4,889
	24,700	23,700	21,228
Kootenay Park	254,182		
Acquisition of Equipment		67,802	66,322
Includes purchase of 1 power shovel, \$24,800; 3 motor trucks, \$14,077; 1 motor car, \$1,894.			
Construction—			
Completion of development of new industrial compound at McKay Creek including bunkhouse, kitchen, dining room, winter storage building, water and sewer systems		88,155	85,980
Completion of development of the new industrial compound at McKay Creek including a store building and workshop		11,500	11,399
Total expenditures on the above 2 projects were \$295,909.			
Contract on the above 2 projects: (1955-56) Oland Construction Limited, \$100,490; expenditures, \$11,399; to date, \$100,490 (final).			
Completion of the development of the Western Entrance area—construction of public restrooms and landscaping		24,000	23,907
Total expenditures on this project were \$74,486.			
Improvements in the vicinity of the Aquacourt and Parking Area		4,500	4,489
Expenditures to date on this project were \$34,209.			
Improvements to Radium Hot Springs Aquacourt consisting of resurfacing of deck around large pool, replacement of second floor ceiling, tiling of men's steam room and installation of steam ventilating system		10,875	10,872

	Estimates	Allotments	Expenditures
Extension of Radium Hot Springs Townsite Water Supply System		29,000	28,961
Acquisition of Land		26,000	25,181
Projects under \$5,000		2,000	1,978
	254,182	263,832	259,089
Mount Revelstoke Park	58,500		
Acquisition of Equipment		4,250	3,050
Construction—			
Acquisition of lots No. 10 and No. 11, Plan 765, located south of closed street in area for which title is being provided by City of Revelstoke		12,000	7,136
Forest Management and timber salvage		7,500	7,472
Construction of New Access Road from City of Revelstoke to Park including construction of a Car Parking Area		37,500	27,430
Expenditures to date on this project were \$113,543.			
Construction of storm sewers from Access Road		19,500	17,208
Projects under \$5,000		7,000	5,383
	58,500	87,750	67,679
Yoho Park	200,390		
Acquisition of Equipment		35,235	29,756
Includes purchase of 3 motor trucks, \$7,883; 1 generating plant, \$2,995; 1 station wagon, \$2,143; 1 concrete mixer, \$1,160.			
Construction—			
Construction of one duplex staff residence		32,920	27,128
Replacement of old timber crib work at switchback with metal cribbing, Yoho Valley Road		106,590	91,002
Expenditures to date on this project were \$95,807.			
Construction of new residence for warden, Otter Trail District ..		20,500	20,015
Continuation of construction of Otter Lake fire road		12,000	11,994
Expenditures to date on this project were \$45,344.			
Construction of rustic signs and improvements to parking areas at points of interest		2,500	648
Installation of Water Supply, Kicking Horse Campgrounds		7,800	6,455
Projects under \$5,000		16,045	10,881
	200,390	233,590	197,879
	11,109,340	11,109,340	10,284,391
Less—Estimated amount by which the actual expenditures on all projects may fall short of the total amounts that may be required for each	7,000	7,000 *	
	<u>\$11,102,340</u>	<u>\$11,102,340</u>	<u>\$10,284,391</u>

Expenditures by Provinces were as follows:

Newfoundland	16,471
Nova Scotia	1,765,726
Prince Edward Island	454,211
New Brunswick	92,139
Quebec	47,237
Ontario	191,439
Manitoba	312,765
Saskatchewan	240,483
Alberta	4,627,781
British Columbia	2,536,139
	<u>\$10,284,391</u>

A comparative statement of revenues and expenditures by parks and services follows.

NATIONAL PARKS AND HISTORIC SITES SERVICES

COMPARATIVE STATEMENT OF REVENUES AND EXPENDITURES

	Revenues			Expenditures		
	1956-57	1955-56	Increase or Decrease*	1956-57	1955-56	Increase or Decrease*
Head Office	64,505	278	64,227	150,618	179,777	29,159*
Parks and Resources Information				60,413	65,062	4,649*
Engineering Services				246,304		246,304
Historic Sites	4,436	3,396	1,040	748,214	622,199	126,015
Newfoundland Park, Newfoundland				200	1,927	1,727*
Cape Breton Highlands Park, N.S.	18,723	12,930	5,793	1,754,805	960,941	793,864
Prince Edward Island Park, P.E.I.	71,283	16,703	54,580	550,968	154,134	396,834
Fundy Park, N.B.	23,253	20,196	3,057	250,973	231,842	19,131
Georgian Bay Islands Park, Ont.	1,444	1,122	322	54,505	76,019	21,514*
Point Pelee Park, Ont.	27,074	28,227	1,153*	152,898	160,979	8,081*
St. Lawrence Islands Park, Ont.	665	546	119	83,251	90,711	7,460*
Riding Mountain Park, Man. ..	132,861	129,405	3,456	571,864	393,087	178,777
Prince Albert Park, Sask.	91,561	93,557	1,996*	574,727	462,397	112,330
Banff Park, Alta.	538,132	476,243	61,889	5,169,079	3,401,179	1,767,900
Elk Island Park, Alta.	60,756	81,017	20,261*	289,566	274,532	15,034
Jasper Park, Alta.	195,399	170,572	24,827	1,137,932	804,262	333,670
Waterton Lakes Park, Alta. ..	64,625	63,994	631	399,202	384,409	14,793
Glacier Park, B.C.	2,997	2,966	31	60,213	46,297	13,916
Kootenay Park, B.C.	152,925	132,230	20,695	2,450,618	507,615	1,943,003
Mount Revelstoke Park, B.C. ..	667	796	129*	127,284	137,918	10,634*
Yoho Park, B.C.	34,538	31,047	3,491	449,385	348,955	100,430
	<u>\$1,485,844</u>	<u>\$1,265,225</u>	<u>\$220,619</u>	<u>\$15,283,019</u>	<u>\$9,304,242</u>	<u>\$5,978,777</u>

Expenditures in 1956-57 were charged as follows:

Vote 295 National Parks and Historic Sites Services—Administration, Operation and Maintenance	4,998,628
Votes 296 and 661 National Parks and Historic Sites Services—Construction or Acquisition of Buildings, Works, Land and Equipment	10,284,391
	<u>\$15,283,019</u>

Vote 297 Grant to the Jack Miner Migratory Bird Foundation	5,000
Expenditures	(20) \$ 5,000

Vote 298 Grant in aid of the development of the International Peace Garden in Manitoba	10,000
Expenditures	(20) \$ 9,973

National Battlefields Commission—Administration, Maintenance and Improvements— An Act respecting the National Battlefields at Quebec, c. 57, 1908, as amended	(22) \$ 125,000
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This is a statutory grant to the National Battlefields Commission for the acquisition, management and control of national battlefields under the provisions of the above authority. An amendment to the Act, c. 17, 1953-54, authorized payment out of the Consolidated Revenue Fund to the Commission of the sum of \$125,000 a year for a period not exceeding four years from April 1, 1954.

The accounts of the Commission are audited by the Auditor General of Canada, pursuant to section 14 of the Act and his report in this connection will be found in Volume II of this Report.

Vote 299 National Battlefields Commission—To supplement the sum of \$125,000 granted by an act respecting the National Battlefields at Quebec (c. 57, Statutes of 1908, as amended) for the purposes and subject to the provisions of the said Act			
Expenditures.....	(22)	\$	21,331
			<u>21,331</u>

Vote 662 National Battlefields Commission—To provide for special works at National Battlefields Park, Quebec.....			
Expenditures.....	(22)	\$	9,987
			<u>9,987</u>

Vote 300 Canadian Wildlife Service—Wildlife Resources Conservation and Development, including Administration of the Migratory Birds Convention Act

		Estimates	Allotments	Expenditures
Salaries and Wages		286,791	272,241	272,241
Allotted from Vote 130, Salaries, etc.		20,428	20,428	11,653
	(1)	307,219	292,669	283,894
Northern Allowances	(2)	6,900	6,900	6,039
Professional and Special Services	(4)	1,800	2,530	2,223
Travelling Expenses—Field Investigations	(5)	31,945	33,495	30,637
Other Travelling and Removal Expenses	(5)	12,380	14,930	14,929
Freight, Express and Cartage	(6)	2,500	3,225	3,059
Postage	(7)	700	700	544
Telephones and Telegrams	(8)	2,000	2,575	2,570
Publication of Departmental Reports and Other Material ..	(9)	7,400	4,400	1,344
Film and Hunting Season Posters	(10)	5,300	6,500	5,419
Office Stationery, Supplies and Equipment	(11)	8,670	9,870	8,111
Materials and Supplies	(12)	14,280	17,580	16,905
Rental of Land, Buildings and Works	(15)	1,220	1,220	874
A Acquisition of Equipment	(16)	20,025	26,425	26,089
Repairs and Upkeep of Equipment	(17)	6,250	6,250	6,080
Rental of Equipment	(18)	62,535	62,535	59,672
Municipal or Public Utilities Services	(19)		120	120
Memberships in Scientific Associations	(20)	75	75	50
Unemployment Insurance Contributions	(21)	60	60	22
Sundries	(22)	1,500	700	664
		<u>\$ 492,759</u>	<u>\$ 492,759</u>	<u>\$ 469,245</u>

This vote was provided for the cost of scientific research, conservation, management and development of the wildlife resources under the control of the Government of Canada.

Educational leave at half pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: D. R. Flook (Oct. 10 to Mar. 31); A. G. Loughrey (Apr. 1 to June 10); E. H. McEwen (Apr. 1 to June 10); H. R. Webster, (Oct. 3 to Mar. 31).

A This expenditure included the purchase of 5 station wagons, \$13,361; and 1 motor truck, \$2,439.

Votes 301 and 663 National Museum of Canada

		Estimates	Allotments	Expenditures
Salaries and Wages		233,480	219,825	219,825
Allotted from Vote 130, Salaries, etc.		15,208	15,208	14,633
	(1)	248,688	235,033	234,458
Professional and Special Services	(4)	19,150	20,150	18,536
Travelling Expenses—Field Investigations	(5)	21,695	17,320	16,403
Other Travelling Expenses	(5)	1,900	2,850	2,716
Freight, Express and Cartage	(6)	1,510	2,685	2,664
Postage	(7)	50	50	38
Telephones and Telegrams	(8)	125	290	261

		Estimates	Allotments	Expenditures
Publication of Departmental Reports and Other Material ..	(9)	30,100	30,550	28,223
Exhibits, Advertising, Films, Broadcasting, and Displays ..	(10)	3,500	3,800	3,609
Office Stationery, Supplies and Equipment	(11)	11,100	11,700	11,056
Materials and Supplies	(12)	11,370	14,670	12,476
A Acquisition of Equipment	(16)	7,070	10,270	9,472
Repairs and Upkeep of Equipment	(17)	1,500	2,050	2,011
Rental of Equipment	(18)	300	1,550	1,493
Memberships in Scientific Associations	(20)	225	225	175
Unemployment Insurance Contributions	(21)	75	75	52
Sundries	(22)	1,500	6,590	5,726
		<u>\$ 359,858</u>	<u>\$ 359,858</u>	<u>\$ 349,369</u>

Educational leave was granted under authority of P.C. 8/3600, August 13, 1948, to A. Balicki at half pay from February 7 to March 31, and to W. Langston at full pay from September 1 to 30.

A This expenditure included purchase of 1 motor truck, \$3,100.

WATER RESOURCES BRANCH

Votes 302 and 664 Water Resources Branch, including Federal share of expenses of the Lake of the Woods Control Board—Administration, Operation and Maintenance, including Grant of \$350 to the International Executive Council, World Power Conference

		Estimates	Allotments	Expenditures
Salaries and Wages		706,094	706,094	702,675
Allotted from Vote 130, Salaries, etc.		47,476	47,476	
	(1)	<u>753,570</u>	<u>753,570</u>	<u>702,675</u>
Northern Allowances	(2)	4,500	4,500	4,322
Professional and Special Services	(4)	500	500	28
Travelling Expenses—Field Investigations	(5)	75,000	70,000	61,786
Travelling Expenses—Head Office	(5)	9,200	9,200	7,588
Removal Expenses	(5)	4,500	4,500	3,912
Freight, Express and Cartage	(6)	2,750	2,750	2,384
Postage	(7)	2,500	2,500	1,968
Telephones, Telegrams and Other Communication Services ..	(8)	6,000	6,500	6,176
Publication of Departmental Reports and Other Material ..	(9)	6,000	6,000	1,843
Office Stationery, Supplies and Equipment	(11)	9,500	9,500	9,221
Materials and Supplies	(12)	23,200	23,200	20,704
Rental of Land and Buildings	(15)	5,400	5,400	4,110
Repairs and Upkeep of Equipment	(17)	21,390	24,890	23,894
Rental of Equipment	(18)	9,500	9,500	6,353
Electricity and Water	(19)	2,100	2,100	1,708
Grant to International Executive Council, World Power Conference	(20)	350	350	300
Membership Fees	(20)	125	125	100
Unemployment Insurance Contributions	(21)	50	150	108
Sundries	(22)	975	1,875	1,444
		<u>937,110</u>	<u>937,110</u>	<u>860,624</u>
A Less—Amount recoverable from the Province of Manitoba—approximately two-thirds of Lake of the Woods regulating expenses and the regulating expenses of Lac Seul	(34)	11,000	11,000	12,495
		<u>\$ 926,110</u>	<u>\$ 926,110</u>	<u>\$ 848,129</u>

Expenditures, by districts, were as follows: Head Office, \$250,694; British Columbia and Yukon District, \$202,594; Alberta, Saskatchewan and Northwest Territories District, \$123,369; Manitoba and North Western Ontario District, \$82,304; Ontario District, \$72,742; Quebec District, \$61,893; New Brunswick, Nova Scotia and Newfoundland District, \$54,533.

A This amount was transferred to "Manitoba—Operation, etc., of Storage Projects"—see. under Open Accounts further on in this section.

Votes 303 and 665 Water Resources Branch, including Federal share of expenses of the Lake of the Woods Control Board—Construction or Acquisition of Buildings, Works, Land and Equipment

		Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works	(13)	46,500		
Calgary Rating Station			15,500	15,377
Contract: Bird Construction Company Limited, \$15,247; expenditures, \$15,247 (final).				
Projects under \$5,000			31,000	27,993
Total Construction or Acquisition of Buildings, etc.		46,500	46,500	43,370
Acquisition of Equipment	(16)	54,500	54,500	54,170
		<u>\$ 101,000</u>	<u>\$ 101,000</u>	<u>\$ 97,540</u>

Vote 304 To provide for studies and surveys of the Columbia River Watershed in Canada

		Estimates	Allotments	Expenditures
Salaries and Wages		195,610	195,610	155,488
Allotted from Vote 130, Salaries, etc.		8,785	8,785	
	(1)	204,395	204,395	155,488
A Topographical Surveys	(4)	5,000	5,200	5,177
A Drilling Investigations	(4)	58,000	58,000	31,688
A Other Professional and Special Services	(4)	135,000	134,800	121,085
Travelling Expenses—Field Investigations	(5)	32,590	31,690	14,332
Travelling Expenses—Head Office	(5)	1,500	1,500	779
Freight, Express and Cartage	(6)	1,600	1,600	619
Postage	(7)	750	750	596
Telephones and Telegrams	(8)	700	1,300	1,146
Office Stationery, Supplies and Equipment	(11)	2,000	2,000	318
Materials and Supplies	(12)	17,160	17,160	10,607
Rental of Land and Buildings	(15)	900	900	655
Acquisition of Equipment	(16)	3,000	3,300	3,102
Repairs and Upkeep of Equipment	(17)	7,100	7,100	3,587
Rental of Equipment	(18)	2,500	2,500	355
Electricity and Water	(19)	300	300	191
Unemployment Insurance Contributions	(21)	1,000	1,000	298
Sundries	(22)	300	300	115
		<u>\$ 473,795</u>	<u>\$ 473,795</u>	<u>\$ 350,138</u>

This vote was provided for the cost of investigations which are designed to provide the basic information necessary to plan the future development, on an international basis, of the water resources of the Columbia River Basin, comprising 39,000 square miles in British Columbia, for the purpose of navigation, flood control, power development, irrigation, fisheries, conservation of wildlife, and other purposes.

For the purpose of co-ordinating and conducting the technical studies, the International Joint Commission appointed an International Columbia River Engineering Board consisting of 4 members. The Canadian representatives are J. D. McLeod, an employee of this Department, and J. P. Carriere, employed by the Department of Public Works.

A Contracts in connection with this expenditure were as follows: B.C. Engineering Company Limited (1955-56) for Columbia River diversion investigation, \$241,000; expenditures, \$56,275, to date, \$241,000 (final); Western Water Wells Ltd., for drilling investigations, Columbia River, \$11,119; expenditures, \$11,119 (final). Montreal Engineering Company Limited as "Power System Consultant to the Government of Canada" was paid \$55,933. H. G. Acres & Company Limited, Niagara Falls, Ont., received \$5,000, to date, \$10,000 and T. H. Hogg, Willowdale, Ont., \$2,000, to date, \$4,000 for consulting engineer's fees.

Vote 305 Fraser River—Federal expenditures in connection with investigations to be carried out by Fraser River Board.

Expenditures	(20)	\$ 104,942
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Gross expenditures for the year were \$197,527 of which the Province of British Columbia's share was \$98,763. Recoveries from the Province were \$96,823 of which \$92,585 was credited to the vote and \$4,238 to Non-Tax Revenue—Refunds of Previous Years' Expenditures.

Expenditures to date on this project were \$1,336,419 of which \$662,030 has been recovered from the Province of British Columbia.

Vote 306 To provide for a contribution to the cost of constructing a dam on the Conestogo River near Glen Allan, Ontario, for the purposes of flood control and water conservation, in accordance with the terms of an agreement entered into between Canada and the Province of Ontario.....	750,000
Expenditures.....	(20) \$ 392,655

The agreement, which was authorized by P.C. 1953/35-1259, August 13, 1953, provides that Canada will contribute 37½ per cent of the cost of actual construction to a maximum of \$2,025,000.

Expenditures to date on this project were \$945,034.

Vote 666 To provide for federal expenditures in connection with investigations to be carried out by the Lakes Winnipeg and Manitoba Board.....	25,000
Expenditures.....	(20) \$ 22,501

These investigations by the Board were agreed to by the Governments of Canada and Manitoba under the Terms of Reference dated July 5, 1956. The Board is to carry out surveys of Lakes Winnipeg and Manitoba and the resources of waters within Manitoba flowing into and from those lakes in order to determine what developments and controls of these water resources would appear physically practicable with particular reference to flood control and hydro-electric power.

NORTHERN ADMINISTRATION AND LANDS BRANCH

Vote 307 Branch Administration

	Estimates	Allotments	Expenditures
Salaries	686,837	682,837	682,837
Allotted from Vote 130, Salaries, etc.	52,885	52,885	19,858
	(1) 739,722	735,722	702,695
Less—Amount recoverable from the Government of the North-west Territories for salaries of Federal Civil Servants performing duties on behalf of the Government of the North-west Territories	(34) 5,130	5,130	3,878
	734,592	730,592	698,817
Professional and Special Services	(4) 7,039	13,389	13,088
Travelling and Removal Expenses	(5) 67,930	57,180	49,939
Freight, Express and Cartage	(6) 1,200	1,200	693
Postage	(7) 225	225	137
Telephones and Telegrams	(8) 1,475	4,500	4,491
Office Stationery, Supplies and Equipment	(11) 17,575	24,500	20,996
Materials and Supplies	(12) 6,125	8,225	8,071
Acquisition of Equipment	(16) 2,325	2,325	2,111
Repairs and Upkeep of Equipment	(17) 700	342	141
Memberships	(20) 41	49	49
Sundries	(22) 5,250	1,950	1,746
	<u>\$ 844,477</u>	<u>\$ 844,477</u>	<u>\$ 800,279</u>

Reduction in Seed Grain and Relief Accounts, An Act respecting certain debts due the Crown, c. 51, 1926-27.....	(22) \$ 161,023
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This amount represents the write-off during the current fiscal year, under the above authority and individual Orders in Council of losses in connection with seed grain and relief advances issued prior to 1926.

Votes 308 and 667 Yukon Territory—Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages		168,620	168,620	168,620
Allotted from Vote 130, Salaries, etc.		10,015	10,015	2,664
	(1)	178,635	178,635	171,284
Northern and Other Allowances	(2)	47,000	52,050	47,393
Travelling and Removal Expenses	(5)	21,694	14,688	6,245
Freight, Express and Cartage	(6)	1,400	1,400	1,319
Postage	(7)	1,325	1,325	1,324
Telephones and Telegrams	(8)	2,988	3,738	3,601
Publication of Pamphlets and Other Material	(9)	6,375	6,375	
Films, Displays and Publicity	(10)	1,250	1,250	1,107
Office Stationery, Supplies and Equipment	(11)	4,860	4,860	3,345
Materials and Supplies, including Fuel	(12)	35,793	35,793	29,203
Repairs and Upkeep of Buildings and Works	(14)	14,000	14,000	13,882
Rental of Land	(15)	81	162	162
Repairs and Upkeep of Equipment	(17)	7,000	8,050	8,042
Rental of Equipment	(18)	6,870	6,870	3,872
Municipal or Public Utilities Services	(19)	26,275	26,275	24,130
A Contribution to the Yukon Territorial Government towards the Cost of Maintaining the Whitehorse-Mayo Road ...	(20)	163,833	163,833	162,221
Contribution to the Yukon Territorial Government of 50% of the cost of resurfacing sections of the Whitehorse- Mayo Road	(20)	30,000	30,000	30,000
Grant to the Yukon Territorial Government for the Main- tenance of the Atlin Road	(20)	15,000	15,000	12,298
B Contribution to the Cost of Constructing a Resources Road between the Settlements of Elsa and Keno to serve the various mines in the area, in accordance with the Terms of an Agreement between Canada and the United Keno Hill Mines, Ltd.	(20)	75,000	75,000	75,000
Unemployment Insurance Contributions	(21)	225	300	246
Compensation to Owners of Land Occupied by the Right of Way of the Relocated Alaska Highway	(22)	200	200	
Sundries	(22)	350	350	89
		<u>\$ 640,154</u>	<u>\$ 640,154</u>	<u>\$ 594,763</u>

A The agreement which was authorized by P.C. 1956-22/784, May 24, 1956, provides that Canada will contribute 63% of the cost of maintenance for the fiscal year 1956-57 to a maximum of \$163,833.

B The agreement which was authorized by P.C. 1954-32/1168, August 11, 1954, as amended, provides that Canada will contribute 75% of the cost of construction to a maximum of \$225,000.
Expenditures to date were \$225,000.

Revenues arising through Federal expenditures in the Yukon Territory amounted to \$323,650 and included quartz mining fees, leases and royalties, \$121,989; oil and gas—exploratory licences, permits and bonuses, \$61,933; gold—export tax and placer mining fees, \$42,709; timber permits, \$38,740; perquisites—employees, \$16,038; sales of land, \$15,088.

Vote 309 Yukon Territory—Construction or Acquisition of Buildings, Works, Land and Equipment

		Estimates	Allotments	Expenditures
Construction of Roads and Bridges	(13)	646,500		
Construction of bridge across the Yukon River at Whitehorse Expenditures to date on this project were \$388,613.			272,500	209,472
Reconstruction of Bridge over Mayo River on Whitehorse- Mayo Road			58,586	1,632
Expenditures to date on this project were \$8,002.				
Reconstruction of Bridge over Takhini River on Whitehorse- Mayo Road			274,700	268,272
Expenditures to date on this project were \$493,581.				
Whitehorse-Mayo Road—Highway Signs			20,000	14,837
Total Construction of Roads and Bridges		646,500	625,786	494,213

		Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works	(13)	28,337		
Upper Whitehorse—Completion of two double houses with basements and heating systems			1,214	1,214
Total expenditures on this project were \$66,333.				
Mayo—Pan-Abode Type Houses			18,975	18,326
Teslin—Acquisition of Harlin's Property			19,000	18,135
Projects under \$5,000			5,287	5,283
Total Construction or Acquisition of Buildings and Works		28,337	44,476	42,958
Acquisition or Construction of Equipment	(16)	21,010	25,585	18,983
Includes purchase of fire-fighting equipment, \$10,123; 2 motor trucks, \$3,931; furnishings for homes rented to employees, \$3,131.				
		<u>\$ 695,847</u>	<u>\$ 695,847</u>	<u>\$ 556,154</u>

Yukon Territory—Payment to the Government of the Yukon Territory for Subsidies and Special Compensation in lieu of certain taxes as provided in tax-rental agreement authorized by Vote 779, Appropriation Act, No. 4, 1952..... (20) \$ 441,594

Vote 779 authorized payments to be made from the Consolidated Revenue Fund in respect of each of the five fiscal years commencing April 1, 1952, to the Yukon Consolidated Revenue Fund in accordance with an agreement to be entered into by the Minister of Finance, with the approval of the Governor in Council on behalf of the Government of Canada and the Commissioner of the Yukon Territory with the approval of the Council of the Yukon Territory on behalf of the Government of the Yukon Territory. The agreement was approved by P.C. 1953-345, March 12, 1953.

Vote 579 Yukon Territory—Grant to the Government of the Yukon Territory to finance the balance of construction costs, in excess of \$1,700,000 already advanced as a loan by the Government of Canada for this purpose, for the consolidated water and sewer system for the City of Whitehorse and the new residential area; such grant to be paid in the current fiscal year and any portion thereof that is not used for the purpose stated herein to be repaid..... 600,000
Expenditures..... (20) \$ 600,000

Vote 310 Northwest Territories and Other Field Services—Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages.....		968,663	927,013	915,368
Allotted from Vote 130, Salaries, etc.....		46,374	46,374	
	(1)	1,015,037	973,387	915,368
Northern and Other Allowances.....	(2)	206,500	195,000	171,984
A Tuition, Maintenance and Training Grants and Other Payments including Transportation of Trainees.....	(4)	467,187	418,667	413,479
Other Professional and Special Services.....	(4)	30,380	30,380	14,306
Travelling and Removal Expenses.....	(5)	183,685	175,185	139,490
Freight, Express and Cartage.....	(6)	10,925	19,125	19,045
Postage	(7)	3,970	3,970	3,930
Telephones, Telegrams and Other Communication Services..	(8)	4,321	8,271	8,267
Departmental and Educational Publications.....	(9)	11,600	11,600	4,276
Audio-Visual Aids and Publicity.....	(10)	24,330	24,330	23,337
Office Stationery, Supplies and Equipment.....	(11)	16,399	19,399	16,457
Fuel for Heating Departmental Buildings.....	(12)	232,735	232,735	225,322
Purchase of Materials and Supplies for Eskimos.....	(12)	194,215	211,915	211,855
Other Materials and Supplies.....	(12)	271,950	271,950	256,158
B Maintenance of Highway and Roads.....	(14)	97,890	102,690	102,601

		Estimates	Allotments	Expenditures
	Repairs and Upkeep of Buildings and Works.....	(14) 48,807	48,807	38,663
	Rental of Land, Buildings and Works.....	(15) 2,883	4,383	4,369
	Repairs and Upkeep of Equipment.....	(17) 38,650	50,450	50,448
	Rental of Equipment.....	(18) 29,280	29,280	20,704
	Municipal or Public Utilities Services.....	(19) 45,682	61,232	61,212
C	Contribution of 50% of the cost of constructing an all-weather one way truck road from Sherman Lake to Marian Lake	(20) 140,000	140,000	138,288
	Contribution to the Province of Newfoundland towards Construction Cost of Projects for the Welfare and Education of the Native Population of Northern Labrador	(20) 41,870	41,870	41,867
	Unemployment Insurance Contributions.....	(21) 2,955	2,955	1,902
	Sundries, including Transportation Costs of Other than Government Employees	(22) 20,485	22,285	22,260
		3,099,866	3,099,866	2,905,588
Less—				
	Amount recoverable from the Government of the Northwest Territories for:			
	Education of Children other than Indian and Eskimo..	(34) 157,244	157,244	148,816
	Amounts recoverable from the Governments of the Northwest Territories and Yukon Territory for:			
	Salaries of Federal Civil Servants Performing Duties on behalf of the Governments of the Northwest Territories and Yukon Territory.....	(34) 24,561	24,561	22,528
	Northern Allowances of Federal Civil Servants Performing Duties on behalf of the Governments of the Northwest Territories and Yukon Territory	(34) 3,860	3,860	4,063
	Total Recoverable	185,665	185,665	175,407
		\$ 2,914,201	\$ 2,914,201	\$ 2,730,181

The expenses of operating the various services were as follows: Administration of Territorial Affairs, \$658,853; Administration of Arctic Affairs, \$540,917; Buffalo Management, \$7,162; Education and Vocational Training Services, \$1,083,822; Forest and Game Services, Mackenzie District, \$226,247; Forest and Game Services, Wood Buffalo Park, \$111,152; Mining and Lands Services, \$51,972; Reindeer Management, \$50,056.

The Reindeer Station is located in the Reindeer Reservation which consists of some 6,600 square miles situated within the Mackenzie River Delta area. The costs of operation, excluding equipment and construction of buildings, were as follows: salaries and wages, \$30,124; allowances, \$5,710; travelling expenses, \$2,001; repairs and upkeep of equipment, \$1,188; rental of equipment, \$1,240; fuel for heating departmental buildings, \$2,381; materials and supplies, \$6,165; repairs and upkeep of buildings, \$682; sundries, \$565.

A Expenditures included:

Grants to Schools—Anglican—Aklavik, \$53,400, Fort McPherson, \$15,664, Fort George, \$4,916, Baker Lake, \$1,943, sundry, \$3,244; Roman Catholic—Aklavik, \$67,302, Fort Providence, \$41,047, Fort Resolution, \$31,387, Fort Smith, \$6,300, Ivuyuk, \$1,668, Eskimo Point, \$1,620, Provungnetuk, \$1,412, Koartuk, \$1,065, Wakeham Bay, \$1,003, sundry, \$3,406; Chesterfield Inlet Hostel School, \$70,856; Tent Hostel School, Coppermine, \$15,169; Muskoka Hospital School, Sanitorium, \$1,150; Canadian Interior Mission School, Maguse Bay, \$1,030; miscellaneous, \$8,581.

Tuition, living and travelling expenses for 54 vocational training students, \$48,979.

Transportation of school children, \$18,135.

Care of indigent school children in private homes, \$14,254.

B Included payment in full of a contract on the basis of unit prices with B. G. Linton, Hay River, N.W.T., for maintenance of the Northwest Territories Section of the Mackenzie Highway, \$70,957.

C Under authority of P.C. 1956-28/558, April 12, 1956, as amended, an agreement was entered into between Canada and Rayrock Mines Limited for the construction of an all-weather road from Sherman Lake to Marion Lake, Canada to contribute 50% of cost incurred or \$157,000, whichever is the lesser. Payments amounted to \$138,288, including holdbacks of \$13,829.

Revenues arising from Federal expenditures in the Northwest Territories amounted to \$1,205,273 and included: forfeiture of guarantee deposits in respect of oil and gas rights, \$45,421; oil and gas bonuses, exploratory licences, fees, leases and royalties, \$530,257; perquisites—employees, \$66,996; quartz mining fees, leases and royalties, \$293,826; rations and uniforms, \$12,444; rent of land, \$8,180; sales of drums and barrels, \$36,643; sales of buffalo products, \$4,159; sales of reindeer products, \$10,761; timber permits, \$137,419; miners' licences and leases, \$35,219.

Votes 311, 668 and 580 Northwest Territories and Other Field Services—Construction or Acquisition of Buildings, Works, Land and Equipment

	Estimates	Allotments	Expenditures
A Expenses in connection with relocation of Aklavik Settlement			
(Other than Equipment)	(13) 1,076,000		
Bachelor Apartment Building		16,000	8,155
Base Camp—Buildings and Works		90,000	89,944
Combination Garage-Workshop		20,000	19,817
Eskimo Type Houses		490,000	454,640
Hostel—Anglican		30,000	19,814
Hostel—Roman Catholic		10,000	
Roads		192,795	192,785
School		40,000	20,619
Warehouses		186,000	185,933
Warehouse-Workshop		15,000	
Total Expenses—Aklavik Relocation	1,076,000	1,089,795	991,707
Construction of Roads and Bridges	(13) 1,211,150		
Fort Smith—Approach to New Timber Bridge over Salt River		2,000	50
Frobisher Bay—Bridge over Canyon on Road from Townsite to Air Base		7,350	
Frobisher Bay—Roads within Townsite and to Airforce Base		5,000	1,189
Hay Camp to Pine Lake Road via Lane Lake		4,500	29
Mackenzie Highway—Resurfacing		153,500	153,345
Mackenzie Highway—Mills Lake Road		1,187,000	1,186,749
Expenditures to date on this project were \$1,227,081.			
Contract (through the Department of Public Works): Western Construction and Lumber Company Limited, \$1,086,058; expenditures, \$977,758.			
Survey of Road between Mackenzie River Crossing at Fort Providence and Yellowknife via Fort Rae		104,900	100,782
Peace Point—Sweet Grass Creek Road		6,800	5,055
Yellowknife Airport Road—Resurfacing		5,000	
Projects under \$5,000		2,500	1,010
Total Construction of Roads and Bridges	1,211,150	1,478,550	1,448,209
Construction or Acquisition of Buildings and Works	(13) 3,542,120		
Aklavik (Old)—			
Eskimo Type Houses		16,200	16,160
Baker Lake—			
Eskimo Type Houses		10,000	4,239
Renovation of Buildings declared surplus to the Department of Transport to provide School and Quarters for Teachers		12,700	12,658
Cambridge Bay—			
Eskimo Type Houses		15,400	14,007
2-classroom school		57,500	52,299
Expenditures to date on this project were \$62,090.			
3-bedroom residence		15,850	14,417
Total expenditures on this project were \$23,861.			
Combined 3-bedroom House, Office and Storage		32,000	29,106
Warehouse		9,750	6,139
Cape Dorset—			
Combined 3-bedroom House, Office and Storage		53,400	47,897
Eskimo Type House		11,840	11,425
Contract for above 2 projects awarded by the Department of Public Works: Tower Company Limited, Montreal, \$59,100; expenditures, \$59,100, including holdback, \$3,546.			
Churchill, Manitoba—			
Residences to Accommodate the Families of Eskimos Employed at the Military Base		84,000	83,861
Expenditures to date on this project were \$139,706.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Coppermine—			
Eskimo Type Houses		10,000	
Coral Harbour—			
Eskimo Type House		2,000	
Eskimo Relief Projects.....		5,000	
Fort Franklin—			
Eskimo Type House		8,000	4,964
Fort McPherson—			
Addition of 3 classrooms to School and Common Play-			
room		51,800	51,627
Expenditures to date on this project were \$61,719.			
Bachelor Apartment Building		35,200	34,883
Hostel		348,900	348,833
Expenditures to date on this project were \$361,370.			
Ice House		15,400	15,249
Powerhouse		14,200	9,967
Site Preparation		6,000	2,990
Walk-in-Freezer		20,000	9,967
Warehouse		16,000	15,947
Fort Rae—			
Addition of Bedroom to Residence		10,000	10,000
1-classroom school with Bachelor quarters		57,000	57,000
Total expenditures on this project were \$57,271.			
3-bedroom Residence		34,000	34,000
Fort Resolution—			
Bachelor Apartment Building		35,000	29,624
Fort Simpson—			
Acquisition of Land for Hostel		16,700	16,460
Additional Classroom to School turned over by Indian			
Affairs Branch		2,865	2,678
Total expenditures on this project were \$40,489.			
Site Preparation		5,000	1,821
Water Supply and Sewerage Disposal for School and			
Residence		9,100	3,848
Fort Smith—			
Addition to Administration Building		99,000	98,892
Bachelor Apartment Building		29,200	17,716
Double Houses		129,900	129,414
Hostel		350,100	350,075
School		231,500	231,182
Sewerage Disposal System.....		14,100	14,003
3-bedroom Residence		16,800	8,402
Town Planning		7,500	1,281
Warehouse, Workshop and Garage		15,500	15,455
Water Supply System.....		27,600	27,496
Frobisher Bay—			
Base Camp Maintenance.....		4,600	2,208
Combined 3-bedroom House, Office and Storage.....		52,375	51,194
Fire Hall		25,125	25,107
Eskimo Type Houses.....		418,360	418,291
Warehouse		5,000	2,257
Contract for above 4 projects awarded by the Depart-			
ment of Public Works: Tower Construction Company			
Limited, \$208,341; expenditures, \$208,341 (final).			
Water Supply System.....		10,000	2,939
Great Whale River—			
Eskimo Type Houses		19,000	18,902
Contract awarded by Defence Construction Limited:			
Fraser-Brace Company Limited, \$60,000; expenditures,			
\$18,902.			
Hay Camp—			
Water Supply and Waste Disposal Systems.....		5,000	3,585
Addition to School.....		198,400	197,798

	Estimates	Allotments	Expenditures
Hay River—			
Bachelor Apartment Building.....		24,000	23,982
Combination Office-Warehouse		5,600	5,596
Contract for above 3 projects awarded by the Department of Public Works: Shoquist Construction Limited, \$224,174; expenditures, \$224,174 (final).			
Lac La Martre—			
1-classroom school		2,500	1,600
Expenditures to date on this project were \$5,670.			
Lake Claire—			
Abattoir		79,160	79,087
Freezer		23,000	21,702
Fences, Corrals, Auxiliary Buildings, Water Supply and Waste Disposal Systems.....		70,300	70,237
Pangnirtung—			
Renovation of Old Mission Building as Classroom and Teacher's Quarters		5,000	3,208
Resolute Bay—			
Erection of Eskimo Type Houses.....		4,000	
Rocher River—			
Improvement to Day School		9,600	9,533
Expenses to date on this project were, \$11,516.			
Tuktoyaktuk—			
Eskimo Type Houses.....		21,300	21,261
Yellowknife—			
Bachelor Apartment Building.....		38,400	36,716
Improvement to Houses 45 and 46.....		13,700	13,699
Expenses to date on this project were \$14,554.			
Double Houses		113,200	113,104
Hostel		24,000	4,730
Vocational Training School.....		6,500	6,199
Wood Buffalo Park—			
Pan-Abode Houses		12,000	9,603
Projects under \$5,000.....		95,000	80,426
Total Construction or Acquisition of Buildings, etc.	3,542,120	3,227,125	3,059,046
A. Acquisition of Equipment in connection with relocation of			
Aklavik Settlement	(16) 271,650	282,450	265,222
Includes purchase of 8 motor trucks, \$62,806; 2 compressors, \$44,570; 3 generating plants, \$17,229; 1 heavy tractor, \$14,865; 1 light tractor, \$1,865; house furnishings, \$12,000; 1 cesspool emptier, \$9,136; oil heaters, \$5,065; fire fighting equipment, \$2,163.			
Acquisition or Construction of Other Equipment.....	(16) 304,109	327,109	305,401
Includes purchase of house furnishings for homes occupied by employees, \$65,800; heavy construction machinery, \$44,932; school furnishings, \$41,639; 10 generating plants, \$34,200; fire fighting equipment, \$19,630; 4 trucks, \$19,059; educational equipment, \$18,182; 2 barges, \$14,000; 1 water tank truck, \$12,132; sleeping robes, \$5,218; 2 cars, \$4,895; recreational equipment, \$4,209; 9 outboard motors, \$3,570; 2 portable heaters, \$1,808; 6 canoes, \$1,461; 2 radio transmitter-receivers, \$1,380.			
	6,405,029	6,405,029	6,069,585

	Estimates	Allotments	Expenditures
<i>Less—</i>			
Amount recoverable from the Government of the Northwest Territories for the Education of Children Other than Indian and Eskimo.....	(34) 249,635		
Amount recoverable from the Government of the Northwest Territories for the Construction of Buildings in connection with Education of Children Other than Indian and Eskimo.....	(34)	247,571	217,613
Amount recoverable from the Government of the Northwest Territories for the Acquisition of Equipment in connection with the Education of Children Other than Indian and Eskimo.....	(34)	2,064	4,517
Amount by which Actual Expenditures on all Projects may fall short of the Total of Amounts that may be Required for Each.....	(34) 187,546	187,546	
	437,181	437,181	222,130
	\$ 5,967,848	\$ 5,967,848	\$ 5,847,455

A Expenditures to date in connection with relocation of Aklavik Settlement were \$2,474,647.

Northwest Territories and Other Field Services—Payment to the Government of the Northwest Territories for Subsidies and Special Compensation in lieu of certain taxes as provided in tax-rental agreement authorized by Vote 775, Appropriation Act, No. 4, 1952..... (20) **\$ 365,770**

Vote 775 authorized payments to be made from the Consolidated Revenue Fund in respect of each of the five fiscal years commencing April 1, 1952, to the Territorial Revenue Account of the Northwest Territories in accordance with an agreement to be entered into by the Minister of Finance, with the approval of the Governor in Council on behalf of the Government of Canada, and the Commissioner of the Northwest Territories with the approval of the Council of the Northwest Territories, on behalf of the Government of the Northwest Territories. The agreement was approved by P.C. 1953-472, March 31, 1953.

FORESTRY BRANCH

Vote 312 Branch Administration

	Estimates	Allotments	Expenditures
Salaries	128,372	128,372	128,372
Allotted from Vote 130, Salaries, etc.	9,252	9,252	8,390
	(1) 137,624	137,624	136,762
Forestry Abstracts from the Commonwealth Forestry Bureau	(4) 5,000	5,000	4,586
Travelling Expenses	(5) 2,500	2,500	1,123
Postage	(7) 50	50	50
Telephones and Telegrams	(8) 500	500	498
Publication of Departmental Reports and Other Material	(9) 2,000	2,000	123
Office Stationery, Supplies and Equipment	(11) 1,200	1,200	1,104
Materials and Supplies	(12) 1,090	1,090	935
Memberships in Scientific Institutions	(20) 100	100	66
Sundries	(22) 75	75	47
	\$ 150,139	\$ 150,139	\$ 145,294

Vote 313 Forest Research Division—Operation and Maintenance

	Estimates	Allotments	Expenditures
Salaries and Wages	873,166	873,166	873,166
Allotted from Vote 130, Salaries, etc.	51,716	51,716	26,827
	(1) 924,882	924,882	899,993
Professional and Special Services	(4) 1,500	2,500	2,339
Travelling Expenses—Field Investigations	(5) 50,000	50,000	41,230
Removal Expenses	(5) 3,500	3,500	928

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Other Travelling Expenses	(5)	6,100	6,100	5,098
Freight, Express and Cartage	(6)	2,855	2,855	2,146
Postage	(7)	595	695	644
Telephones and Telegrams	(8)	1,990	2,590	2,482
Publication of Departmental Reports and Other Material	(9)	17,900	17,900	11,857
Office Stationery, Supplies and Equipment	(11)	10,395	12,195	11,926
Materials and Supplies	(12)	80,000	72,700	65,062
Garage Rental	(15)	192	392	358
Repairs and Upkeep of Equipment	(17)	26,223	27,423	27,191
School Fees	(19)		200	200
Light and Power	(19)	8,150	8,150	3,961
Memberships in Scientific Institutions	(20)	90	190	136
Unemployment Insurance Contributions	(21)	2,352	2,352	1,819
Sundries	(22)	1,000	3,100	2,912
		<u>\$ 1,137,724</u>	<u>\$ 1,137,724</u>	<u>\$ 1,080,282</u>

This vote was provided for costs in connection with: the advancement of forest conservation; inventory of national forest resources; investigations of forest conditions and rates of growth, and development of scientific management; forest protection studies and technical investigations of forest industries.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	<u>Allotments</u>	<u>Expenditures</u>
Headquarters (Ottawa)	338,722	316,182
Newfoundland Forest District	61,676	59,803
Maritimes Forest District	185,548	179,893
Quebec Forest District	118,771	116,768
Petawawa Forest Experiment Station	230,006	207,898
Manitoba-Saskatchewan Forest District	82,088	81,343
Alberta Forest District	120,913	118,395
	<u>\$ 1,137,724</u>	<u>\$ 1,080,282</u>

Educational leave at half pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 14, 1948: G. L. Baskerville (Sept. 29 to Mar. 31); J. H. Cayford (Apr. 1 to June 7); K. W. Horton (Apr. 1 to May 5); J. S. McTavish (Apr. 1 to June 7); C. W. Yeatman (Sept. 16 to Mar. 31).

Votes 314 and 669 Forest Research Division—Construction or Acquisition of Buildings, Works, Land and Equipment

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or Acquisition of Buildings and Works	(13)	75,435	73,635	71,777
Construction or Acquisition of Equipment	(16)	80,937	82,737	81,027
		<u>\$ 156,372</u>	<u>\$ 156,372</u>	<u>\$ 152,804</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	<u>Allotments</u>	<u>Expenditures</u>
Headquarters (Ottawa)		
Construction or Acquisition of Equipment	13,880	13,698
Newfoundland Forest District		
Construction or Acquisition of Equipment	6,550	6,319
Maritime Forest District		
Construction or Acquisition of Equipment	15,307	15,083
Quebec Forest District		
Construction or Acquisition of Equipment	5,730	5,343
Petawawa Forest Experimental Station		
Construction or Acquisition of Buildings and Works		
Housing Accommodation	49,795	49,791
Contract through the Department of Public Works: M. Sullivan & Son Ltd., \$49,485; expenditures, \$49,485 (final).		

	<u>Allotments</u>	<u>Expenditures</u>
Greenhouse and Service Building Addition	11,785	11,195
Contract: Lord & Burnham & Co. Ltd., \$8,607; expenditures, \$8,607 (final).		
Electrical Construction	6,055	4,804
Construction Projects under \$5,000	6,000	5,987
Construction or Acquisition of Equipment	31,020	30,676
Manitoba-Saskatchewan Forest District		
Construction or Acquisition of Equipment	4,250	4,249
Alberta Forest District		
Construction or Acquisition of Equipment	6,000	5,659
	<u>\$ 156,372</u>	<u>\$ 152,804</u>

Vote 315 Forestry Operations Division—Administration, Operation and Maintenance

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and Wages	122,988	122,988	122,988
Allotted from Vote 130, Salaries, etc.	6,669	6,669	942
(1) 129,657	129,657		123,930
Travelling Expenses	(5) 8,750	8,750	4,758
Freight, Express and Cartage	(6) 350	350	48
Telephones and Telegrams	(8) 450	450	191
Publication of Departmental Reports and Other Material	(9) 14,650	14,650	6,955
Films—Fire Fighting and Prevention	(10) 4,300	4,300	3,409
Posters—Fire Prevention	(10) 1,200	1,200	952
Office Stationery, Supplies and Equipment	(11) 600	600	451
Materials and Supplies	(12) 10,410	10,910	8,947
Garage Rental	(15) 100	100	50
Repairs and Upkeep of Equipment	(17) 8,250	7,750	5,371
Light and Power	(19) 1,500	1,230	280
Unemployment Insurance Contributions	(21) 350	350	300
Sundries	(22) 300	570	362
	<u>\$ 180,867</u>	<u>\$ 180,867</u>	<u>\$ 156,004</u>

This vote was provided for expenses incurred in co-operating with other Federal departments or agencies, Provincial governments, industries and individuals in connection with measures designed to promote sound forestry practice in Canada, including forest inventories and management methods, watershed protection and reforestation, economic studies of forest resources and forest industries, publicizing forest conservation, protection and development of forest lands and control of forest insects.

Vote 316 Forestry Operations Division—Construction or Acquisition of Buildings, Works, Land and Equipment

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or Acquisition of Buildings	(13) 182,000		
Camp Gagetown			
Forestry Branch Headquarters		105,500	71,103
Expenditures to date on this project were \$153,975.			
Forest Ranger Stations		76,500	4,002
Total Construction or Acquisition of Buildings	182,000	182,000	75,105
Construction or Acquisition of Equipment	(16) 14,217	14,217	12,450
	<u>\$ 196,217</u>	<u>\$ 196,217</u>	<u>\$ 87,555</u>

Vote 317 Forestry Operations Division—To provide for contributions to the Provinces for assistance in forest inventory and reforestation in accordance with agreements that have been or may be entered into by Canada and the Provinces

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Contributions for Forest Inventories	900,000	900,000	860,049
Contributions for Reforestation	225,000	225,000	159,097
(20) \$ 1,125,000	<u>\$ 1,125,000</u>	<u>\$ 1,125,000</u>	<u>\$ 1,019,146</u>

Expenditures, by Provinces, were as follows:

Province	Contributions for Forest Inventories	Contributions for Reforestation	Totals
Nova Scotia	62,369	1,882	64,251
Prince Edward Island		15,573	15,573
New Brunswick	14,360		14,360
Ontario	240,493	126,617	367,110
Manitoba	18,199	12,096	30,295
Saskatchewan	24,675	2,929	27,604
Alberta	20,767		20,767
British Columbia	479,186		479,186
	<u>\$ 860,049</u>	<u>\$ 159,097</u>	<u>\$ 1,019,146</u>

Expenditures to date under this program were \$6,281,643.

Vote 318 Forestry Operations Division—To provide for a contribution to the Province of New Brunswick for assistance in a program designed to combat the spruce budworm infestation, in accordance with an agreement entered into by Canada and the Province..... 650,000
Expenditures..... (20) \$ 650,000

The agreement which was authorized by P.C. 1953-27/606, April 22, 1953, as amended, provides that Canada will contribute one-third of the cost of the program to a maximum of \$3,250,000. Expenditures to date were \$2,264,270.

Vote 319 Forest Products Laboratories Division—Operation and Maintenance

	Estimates	Allotments	Expenditures
Salaries and Wages.....	536,427	536,427	536,427
Allotted from Vote 130, Salaries, etc.....	38,217	38,217	36,761
	(1) 674,644	674,644	573,188
Professional and Special Services.....	(4) 7,830	7,830	7,561
Travelling Expenses—Field Investigations.....	(5) 12,000	6,900	6,759
Other Travelling Expenses.....	(5) 2,750	8,350	8,018
Freight, Express and Cartage.....	(6) 1,800	1,300	677
Postage	(7) 250	250	238
Telephones and Telegrams and other Communication Services..	(8) 1,370	1,370	1,367
Publication of Departmental Reports and Other Material.....	(9) 5,200	6,300	6,060
Office Stationery, Supplies and Equipment.....	(11) 6,445	5,445	4,794
Materials and Supplies.....	(12) 20,000	20,300	20,299
Repairs and Upkeep of Buildings.....	(14) 100	100	73
Repairs and Upkeep of Equipment.....	(17) 5,250	4,850	3,880
Memberships in Scientific Institutions.....	(20) 450	450	432
Unemployment Insurance Contributions.....	(21) 125	125	179
Travelling Expenses of the Members of the Advisory Committee	(22) 1,200	1,200	562
Sundries	(22) 300	300	225
	<u>\$ 639,714</u>	<u>\$ 639,714</u>	<u>\$ 634,212</u>

This vote was provided for the expenses of forest products laboratories of which there are two units, namely: the main laboratories at Ottawa and a branch laboratory at Vancouver, housed in buildings provided by the University of British Columbia.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Ottawa Laboratory	425,969	423,337
Vancouver Laboratory	213,745	210,875
	<u>\$ 639,714</u>	<u>\$ 634,212</u>

Vote 320 Forest Products Laboratories Division—Construction or Acquisition of Buildings, Works, Land and Equipment

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or Acquisition of Buildings and Works.....	(13)	500,000	500,000	499,528
Construction or Acquisition of Equipment.....	(16)	40,125	40,125	38,833
		<u>\$ 540,125</u>	<u>\$ 540,125</u>	<u>\$ 538,361</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

		<u>Allotments</u>	<u>Expenditures</u>
A Pulp and Paper Research Institute of Canada, Construction of Laboratory Building		500,000	499,528
Ottawa Laboratory Construction or Acquisition of Equipment.....		26,250	25,931
Vancouver Laboratory Construction or Acquisition of Equipment.....		13,875	12,902
		<u>\$ 540,125</u>	<u>\$ 538,361</u>

A Expenditures on this project to date were \$557,030.

Contracts awarded through the Department of Public Works: (a) A. N. Bail Compagnie, Limitée for construction of building, \$1,760,000; expenditures, \$327,000; (b) Standard Structural Steel Ltd. for supply and erection of steel framework, \$146,550; expenditures, \$132,530. Peter Dobush, Montreal, was paid \$36,865 through the Department of Public Works for architectural services; to date, \$88,885.

Vote 321 Grant to Canadian Forestry Association.....		10,000
Expenditures	(20)	\$ 10,000

Vote 322 Eastern Rockies Forest Conservation Board—Remuneration and Expenses of the Federal member of the Board

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A Federal Member of the Eastern Rocky Mountain Forest Conservation Board	(1)	3,500	3,500	3,500
B Travelling Expenses	(5)	1,500	1,500	1,207
Postage	(7)	25	25	
Telephones and Telegrams.....	(8)	75	75	2
Office Stationery and Supplies.....	(11)	100	100	
Rental of Office Space.....	(15)	350	350	334
Sundries	(22)	25	25	
		<u>\$ 5,575</u>	<u>\$ 5,575</u>	<u>\$ 5,043</u>

The Eastern Rockies Forest Conservation Board was established by the Eastern Rocky Mountain Forest Conservation Act, c. 59, 1947, as amended. The composition of the Board, effective April 1, 1955, was changed to consist of three members, one of whom was appointed by the Governor in Council and two by the Lieutenant-Governor of Alberta in Council, with the Chairman and Chief Executive Officer of the Board appointed by the Lieutenant-Governor of Alberta in Council from the two provincial members.

Generally, the purpose and function of the Board is to plan, advise on, direct, supervise and carry out the construction, operation and maintenance of all projects and facilities required for the proper protection of the forests of that area of the East Slope of the Rocky Mountains forming part of the watershed of the Saskatchewan River. Under an Agreement as contained in the Act, the Province of Alberta undertook to carry out, under the direction of the Board, the program of works prescribed each year and the program of forest management laid down by the Board.

Under the Agreement contained in an Act to amend the Eastern Rocky Mountain Forest Conservation Act, c. 41, 1952, the Province of Alberta undertook to pay, from April 1, 1952, all maintenance and other current expenditures required by the program formulated by the Board, including the expenditures of the Board.

A This expenditure represented the annual salary of H. Kennedy.

B This expenditure represented travelling expenses incurred by H. Kennedy.

CANADIAN GOVERNMENT TRAVEL BUREAU

Vote 323 To assist in promoting the Tourist Business in Canada

		Estimates	Allotments	Expenditures
Salaries		257,489	257,489	257,405
Allotted from Vote 130, Salaries, etc.		18,561	18,561	
	(1)	276,050	276,050	257,405
Living and Rental Allowances	(2)	14,000	14,600	14,205
Professional and Special Services	(4)	2,500	2,500	1,700
Travelling and Removal Expenses	(5)	5,000	7,800	6,627
Freight, Express and Cartage	(6)	6,000	7,500	7,378
Postage	(7)	3,000	3,100	2,945
Telephones and Telegrams	(8)	1,600	2,100	1,991
A Publication of Departmental Reports and Other Material ..	(9)	181,000	197,700	187,932
B Exhibits, Advertising, Films, Broadcasting and Displays ..	(10)	56,180	62,680	61,221
C Advertising in American Newspapers and Magazines	(10)	980,000	931,625	930,378
Office Stationery, Supplies, Equipment and Furnishings ..	(11)	34,600	44,630	40,234
D Rental of New York Office	(15)	18,000	19,475	19,000
Rental of Chicago Office	(15)	4,900	5,200	5,021
Electricity—New York Office	(19)	800	800	529
Electricity—Chicago Office	(19)	500	500	264
Membership Fees	(20)	290	290	272
Contribution to the Canadian Tourist Survey Trust Fund administered by a Committee appointed by the Canadian Government Travel Bureau, the provincial government de- partments concerned with travel and by the Canadian Tourist Association	(20)		7,500	7,500
Sundries	(22)	1,700	2,100	1,681
		<u>\$ 1,586,120</u>	<u>\$ 1,586,120</u>	<u>\$ 1,546,283</u>

- A Expenditures included cost of printing the following publications: *Canada—Vacations Unlimited*, \$107,393; *Highway Map of Canada and Northern United States*, \$31,482; *How to Enter Canada*, \$5,174.
- B Expenditures included payments to National Film Board, \$52,340.
- C Expenditures included payments to Cockfield, Brown and Company Limited, Montreal, \$929,353.
- D Payments were made to Rockefeller Centre Inc., New York, N.Y., U.S.A.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. (21) \$ 21

Payments of Damage Claims

Sundry claims, each under \$1,000 (4) \$ 2,310

REVENUES

Comparative Summary

	1956-57	1955-56
Tax Revenue:		
A Fur Export Tax	2,943 46	3,085 43
Non-Tax Revenue:		
B Return on Investments	65,931 70	124,852 80
C Privileges, Licences and Permits	2,602,748 77	2,283,710 74
D Proceeds from Sales	221,362 65	175,086 51
E Services and Service Fees	487,884 42	379,345 43
F Refunds of Previous Years' Expenditure	113,004 18	76,824 21
G Miscellaneous	66,010 92	118,411 16
Total	<u>\$3,559,886 10</u>	<u>\$3,161,316 28</u>

Details

Tax Revenue:

A Fur Export Tax: Tax on furs exported from the Northwest Territories 2,943

Non-Tax Revenue:

B Return on Investments: Interest for the calendar year 1956 from the Province of Manitoba on capital expenditures re Lac Seul and Lake of the Woods Storage Projects, \$53,265; interest on loan to Yukon Coal Company Limited, \$7,862; net collection of interest on seed grain and relief advances issued prior to 1926, \$3,669; interest on loans to Eskimos, \$1,136 65,932

C Privileges, Licences and Permits: Exploratory permits, fees, leases and royalties from oil and gas, \$885,107; fees, leases and royalties from quartz and placer gold, \$459,874; motor vehicle licences and permits, \$415,182; timber permits, \$222,816; rent, fuel and light—employees, \$147,112; rental of land, \$92,184; camping permits, \$82,778; golf fees, \$71,481; business licences, \$51,934; fishing and hunting licences, \$37,710; miners' licences, \$34,616; concessions, \$24,691; gravel permits and royalties, \$19,023; water power rates, \$13,750; fireguarding dues, \$7,890; dog and cat licences, \$6,925; registration fees, \$4,159; grazing permits, \$2,822; building permits, \$2,438; bowling green fees, \$2,014; sundries, \$18,243 2,602,749

D Proceeds from Sales: Buildings, \$55,000; buffalo products, \$40,262; drums and barrels, \$36,643; land, \$27,652; timber and cordwood, \$18,113; rations and uniforms, \$17,802; reindeer products, \$10,761; mineral rights, \$7,701; publications, \$4,235; furs and hides, \$1,231; sundries \$1,963 .. 221,363

E Services and Service Fees: Bath-house receipts, \$242,836; sewer and water rates, \$93,502; contributions from provincial governments for water-power investigations, \$50,400; electricity, \$45,034; garbage collection rates, \$32,382; cemetery plots, \$9,126; rent of machinery and equipment, \$8,427; laboratory tests, \$3,348; telephone charges, \$2,514; sundries, \$315 487,884

F Refunds of Previous Years' Expenditure: Repayment by Canadian Pacific Railway Co., \$31,993 and by the City of Quebec, \$31,993, being $\frac{1}{2}$ from each of the cost of repairing Dufferin Terrace, Quebec; stores sold to the Department of Public Works at Banff, Alta., \$11,908; refund from the Province of Ontario, re adjustment in claim pertaining to Federal-Provincial Forest Inventory Agreement, \$10,613; recovery from the Province of British Columbia in connection with investigation carried out by the Fraser River Board, \$4,238; sundries, \$22,259 113,004

G Miscellaneous: Forfeiture of guarantee deposits in respect of oil and gas rights, \$49,875; National Parks Act Regulations, fines, \$3,039; Migratory Birds Act, fines, \$1,790; miscellaneous fines, \$5,266; sundries, \$6,041 66,011

Total \$ 3,559,886

Certified correct.

R. G. ROBERTSON,

Deputy Minister of Northern Affairs and National Resources.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1957
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Stores Account—Aklavik	155,799 70	31,763 73	187,563 43
Loans to, and Investments in, Crown Corporations			
B Northern Canada Power Commission.....	7,367,458 88	262,068 31	7,629,527 19
C Northern Canada Power Commission—Advances re Investigations		50,000 00	50,000 00
	<u>7,367,458 88</u>	<u>312,068 31</u>	<u>7,679,527 19</u>
Other Loans and Investments			
<i>Loans to Provincial Governments—</i>			
D Manitoba—Lac Seul and Lake of the Woods Storage Projects	1,065,293 37	—23,938 10	1,041,355 27
E Manitoba—Operation, etc., of Storage Projects.....	2,119 68	—201 53	1,918 15
	<u>1,067,413 05</u>	<u>—24,139 63</u>	<u>1,043,273 42</u>

	Dr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1957
<i>Miscellaneous—</i>			
F Eskimo Loan Fund.....	12,530 08	8,355 55	20,885 63
G Robert Scott Humphrey.....		44,000 00	44,000 00
H Seed Grain and Relief Advances.....	645,610 79	—197,099 79	448,511 00
I Yukon Coal Company Limited.....	246,049 33	—9,170 34	236,878 99
J Yukon Territory.....	607,304 39	985,019 78	1,592,324 17
	1,511,494 59	831,105 20	2,342,599 79
	2,578,907 64	806,965 57	3,385,873 21
	\$ 10,102,166 22	\$ 1,150,797 61	\$ 11,252,963 83
	Cr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1957

Deposit and Trust Accounts

K Contractors' Holdbacks—Northern Affairs and National Resources.....	40,651 02	264 81	40,915 83
L Contractors' Securities—Cash—Northern Affairs and National Resources.....	79,447 23	—24,251 62	55,195 61
M Eskimo Family Allowances.....	327,841 88	—52,235 29	275,606 59
N Flood Damage Restoration Account.....	10,000 00		10,000 00
O Guarantee Deposits—Cash.....	569,605 09	—163,859 84	405,745 25
P Hospital, Health and Welfare Tax Funds—Alberta National Parks.....	32,630 23	—4,110 14	28,520 09
Q Land Assurance Fund.....	34,933 45	2,364 53	37,297 98
R Northwest Territories Revenue Account.....	1,118,176 51	96,042 61	1,214,219 12
S Public Administrator, Arctic and Hudson Bay Registration District, N.W.T.....	441 68	625 40	1,067 08
T St. Lawrence Seaway Authority—Hydrometric Survey Program.....	655 63	911 49	1,567 12
U Unclaimed Wages—Government Agencies—Northern Affairs and National Resources.....	1,550 19		1,550 19
	2,215,932 91	—144,248 05	2,071,684 86

Suspense Accounts

V Department of Northern Affairs and National Resources—Suspense.....	88,444 86	6,334 99	94,779 85
	\$ 2,304,377 77	—\$ 137,913 06	\$ 2,166,464 71

A Vote 629, Appropriation Act No. 2, 1955 authorized the operation of this account for the purpose of financing the purchase of stores to be used in construction projects at the new Aklavik site. The amount to be charged to the revolving fund at any time is not to exceed \$500,000.

During the year the account was debited with purchases amounting to \$583,419 and credited with issues of \$551,655 charged to the relevant appropriations.

B The Commission is authorized by the Northwest Territories Power Commission Act, c. 196, R.S., as amended by the Northern Canada Power Commission Act, c. 42, 1956, to construct and operate power plants in the Northwest Territories, the Yukon Territory and elsewhere in Canada under certain conditions, and to purchase, lease or sell power. The name of the Commission was changed by the latter Act.

The net increase comprised advances under section 15(2) of the Act amounting to \$660,000 and repayments of loans for the following power plants: Snare River, \$218,191; Fort Smith, \$6,207; Mayo River, \$173,534.

Interest amounting to \$230,250 was paid to the Receiver General and credited to Department of Finance, Non-Tax Revenue—Return on Investments.

The accounts of the Commission are audited by the Auditor General of Canada and the Balance Sheet as at March 31, 1957, as certified by him, together with supporting schedules, will be found in Volume II of this Report.

C This account was opened under authority of section 14 of the Northern Canada Power Commission Act, c. 42, 1956, in order to pay the Commission the sum of \$50,000 as a fund for the purpose of meeting expenditure incurred by the Commission in carrying out investigations of projects for supplying public utilities, in accordance with section 13 of the Act.

D Under the Natural Resources Transfer Agreement which was authorized by the Manitoba Natural Resources Act, c. 29, 1930, as amended, the Government of the Province of Manitoba agreed to pay the

Federal Government its share of the amounts expended on Lac Seul and Lake of the Woods Storage Projects. Details were given in Public Accounts, 1951 and 1952. Interest amounting to \$53,265 for the calendar year 1956 was received and credited to Non-Tax Revenue—Return on Investments.

- E Vote 539, Appropriation Act, No. 4, 1954, established authority to provide for a continuing special account in the Consolidated Revenue Fund to which shall be charged expenditures incurred by the Lake of the Woods Control Board in respect of the regulation of the waters in the Winnipeg River Watershed and expenditures incurred under the terms of the Lac Seul Conservation Act, 1928. The balance outstanding in the account at any time is not to exceed \$35,000.

A statement of changes in the account during the current fiscal year follows:

	Transferred from Vote 302	Paid to Province of Ontario	Total Charges	Amounts Rec'd from Province of Manitoba
Lake of the Woods.....	10,980		10,980	11,717
Lac Seul	1,515	15,939	17,454	16,919
	<u>\$ 12,495</u>	<u>\$ 15,939</u>	<u>\$ 28,434</u>	<u>\$ 28,636</u>

- F This account was established under authority of Vote 546, Appropriation Act, No. 3, 1953 and Vote 763, Appropriation Act, No. 4, 1954, to provide for loans to or investments in respect of individual Eskimos or groups of Eskimos to promote their commercial activities and to provide housing. The amount to be charged to the fund at any time is not to exceed \$150,000.

Loans to Eskimos under conditions approved by T.B. 452928, June 24, 1953, are charged to this account and repayments of principal are credited hereto.

Interest at the rate of 5 per cent per annum amounting to \$1,136 was credited to Non-Tax Revenue—Return on Investments.

- G P.C. 1956-1057, July 12, 1956, authorized the sale of a bungalow court known as "Green Gables Bungalow Court", located at Cavendish in Prince Edward Island National Park to Robert Scott Humphrey for \$55,000 to be paid in five equal instalments of \$11,000, the first to be paid on or before June 15, 1956, and the remaining instalments of \$11,000 each to be paid on the 1st of September in each of the years 1957, 1958, 1959 and 1960, subject to the condition that interest will be paid annually at the rate of 5 per cent on the outstanding balance.

- H During the fiscal year collections of principal were \$36,818, of which payments to Provinces of their share of collections in accordance with agreements were \$741; losses written off and charged to expenditures were \$161,023. The balance represents the principal outstanding on seed grain and relief advances issued prior to 1926. Payments of interest in the current year, \$3,669, were credited to Non-Tax Revenue—Return on Investments.

- I P.C. 4066, October 7, 1947, authorized an agreement with the Yukon Coal Company Limited under which the Company was to undertake the immediate bringing into production of its coal deposits at Tantalus Butte, Y.T., and was to receive advances not exceeding in total \$300,000, bearing interest at 3½ per cent per annum repayable at the rate of \$2 per ton of coal produced and sold. No advances were made during the current fiscal year. Advances to date totalled \$294,125 of which \$57,246 has been repaid including \$9,170 which was credited to this account in the current year. Payments of interest in the current year, \$7,862, were credited to Non-Tax Revenue—Return on Investments.

- J The net increase represents: further advances amounting to \$639,424 in the current year made under authority of Vote 540, Appropriation Act No. 4, 1954, for the purpose of providing adequate water distribution and sewage disposal systems within the City of Whitehorse; and advances amounting to \$447,596 in the current year made under authority of Vote 542, Appropriation Act No. 5, 1955, for the development of a new sub-division adjoining the present city of Whitehorse less repayments amounting to \$102,000.

- K Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

- L By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits credited to this account bore interest at the rate of two per cent per annum compounded annually to December 31, 1956 and two and one-half per cent thereafter. Releases are made to the contractors in accordance with Treasury Board Regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1956-57, bonds so held in respect of the Department of Northern Affairs and National Resources amounted to \$12,000.

- M Under authority of the Family Allowances Act, c. 109, R.S., and regulations established thereunder, family allowances for eligible Eskimo children are paid, when it is deemed to be in the best interest

of the children, to this Department and credited hereto for subsequent disbursement on behalf of the children concerned. Payments to traders who, under the direction of the Department, have furnished supplies to Eskimo families to the value of such allowances, are debited to the account.

N Damage to property in Banff National Park was sustained as a result of operations by the Calgary Power Ltd. in 1951. After negotiation, the Department agreed to repair the damage and the Calgary Power Ltd. agreed to pay, as the work progressed, \$131,441 subject to adjustments. The cost of repairs to date, \$121,136, has been repaid by the Company. The closing balance represents funds advanced by the Company to pay for repairs not yet made.

O To this account are credited amounts representing guarantee deposits under regulations established by P.C. 1953-525, April 2, 1953 governing the leasing of oil rights in the Northwest Territories and the Yukon Territory; and P.C. 1955-859, June 8, 1955, governing timber rights in the Northwest Territories. In addition, bonds to a value of \$351,850 are held in the custody of the Minister of Finance but are not recorded in this account.

P P.C. 1081, April 5, 1949, authorized the Minister of Mines and Resources to enter into an agreement with the Province of Alberta, effective March 31, 1949, for supplying to residents of the National Parks in the Province, health and welfare services similar to those enjoyed by other residents of Alberta. P.C. 2473, May 16, 1950, established the regulations governing the levying of a tax on the residents, beginning with the calendar year 1950, to cover the cost of these services, which had been borne by the relevant vote in the intervening period. The general authority to enter into an agreement and levy the tax is section 7 of the National Parks Act, c. 189, R.S., as amended.

Taxes collected by the superintendents of the parks are credited to this account and quarterly repayments to the Province for disbursements as specified in P.C. 1081 are charged hereto.

Q This fund was created under authority of the Land Titles Act, c. 162, R.S., to indemnify title holders who may suffer loss through mis-descriptions in titles, and from other causes specified in the Act. Fees are collected from the parties who register deeds with the Registrars of Land Titles in the Northwest Territories and the Yukon Territory. Interest is added to the funds annually, the present rate being 3 per cent. Credits consisted of fees, \$1,317, and interest, \$1,048. Over a long period of years, no claims for compensation have been made from this fund.

R Revenues of the Government of the Northwest Territories are credited to this account. Payments from the account are made for territorial purposes as authorized by ordinances of the Commissioner and Council of the Northwest Territories up to the limit of the credit balance in the account.

A statement of this account follows:

	Debit	Credit
Balance as at March 31, 1956		1,118,176
RECEIPTS		
Education		19,634
Health		31,452
Welfare		30,308
Development Services		15,422
Municipal Affairs		13,200
Administration		
Business Licences	14,914	
Fuel Tax	144,479	
Fur export permits	48,247	
Motor Vehicle and Drivers' Licences	24,907	
Workmen's Compensation	45,967	
Government of Canada—Subsidies and other payments	365,770	
Other Licences and Permits	3,657	
Sundry	1,557	
		649,498
Gross Liquor Receipts April 1, 1956 to March 31, 1957		1,134,419
		1,893,933
DISBURSEMENTS		
Education	512,870	
Health	188,551	
Welfare	86,736	
Development Services	65,671	
Municipal Affairs	24,649	
Administration	79,342	
Liquor System	840,071	
	1,797,890	
Balance as at March 31, 1957	1,214,219	
	\$ 3,012,109	\$ 3,012,109

- S This account is maintained for the Public Administrator—Arctic and Hudson Bay Registration District, N.W.T., who is a Federal Government employee at Ottawa.
- T This account is credited with advances from the St. Lawrence Seaway Authority for work done by this Department on the St. Lawrence River. Advances received during the fiscal year were \$3,000. Expenditures of \$2,089, representing payment for equipment and field expenses, were charged hereto.
- U Unclaimed wages in respect of cost plus contracts were withheld from final payments to contractors and credited to this account, pending claims therefor.
- V Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1957	March 31, 1956
Current Year	67,062	26,591
Previous Years—Collectible	4,872	3,696
—Uncollectible	18,364	17,499
	<u>\$ 90,298</u>	<u>\$ 47,786</u>

Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1957. Also included are the travelling expenses of those employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Robertson, R. G., Deputy Minister	\$ 16,000	\$ 1,375**	Berry, A. B.	5,340	
Jackson, C. W. Asst. Deputy Minister (Administration) ..	12,500		Best, A. L. (including termin- able allowance, \$600, charged to Dept. of Finance, Vote 128)	7,980	
Cote, E. A., Asst. Deputy Minister (Planning)	12,000	1,752	Bickerstaff, A.	8,100	709
Ackerman, R. F.	5,100	578	Bishop, R. A.	6,420	1,201
Adams, A. C. L.	7,500		Black, W. H.	6,270	
Alcock, F. J.	9,100		Blair, R. V.	5,310	760
Almstrom, M. E.	6,660	{ 912 1,500†	Blyth, W. H.	5,940	
Andrews, G. W.	5,820		Bolger, C. M.	5,760	
Archer, C. F.	6,180				{ 537
Armstrong, R. G.	5,340	{ 528 1,500†	Bond, J. J.	5,040	{ 1,185* 2,100†
Ashley, G. H. W.	5,040		Bousfield, E. L.	6,180	721
Atkins, E. S.	5,820		Bowen, M. G.	5,580	
Atkinson, J. H.	6,240	1,869*	Boxer, A. J.	5,040	{ 1,922 1,000†
Atwell, E. A.	6,660		Boyd, T. H.	7,380	
Baird, I. V. E.	5,940		Boynton, J. C.	5,820	
Baldwin, W. K. W.	5,820		Bramhall, G.	5,340	
Banfield, A. W. F.	6,780	987	Brawn, R. E.	6,270	
Barnetson, R. D.	6,660		Bray, C.	5,820	
Bartlett, C. O.	5,010	732	Brayshaw, T. C.	5,100	
Barton, G. M.	5,820		Brown, W. G.	8,500	1,148
Baxter, A. J.	7,080		Browne, J. C.	5,940	1,585
Beall, H. W.	8,700		Brownell, H. H.	5,940	
Bedell, G. H. D.	7,380		Browning, F. C.	5,790	666*
Bell, G. E.	7,980	739	Bryant, J. E.	5,100	1,500†
Bender, F.	7,980		Buckley, E. H.	6,420	790
Bergin, E. G.	5,310				

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Burton, J. W.	6,420	{ 1,177 733*	Ellis, A. L.	6,270	
Buryniuk, W.	5,340		Emery, W. M.	5,340	
Cairns, J. D.	6,000	{ 805 900†	Fagan, F. E.	5,070	
Calvert, W. W.	5,100	1,151	Fearn, M. M. N.	5,070	
Cameron, A. W.	6,180	597	Feihl, A. O.	5,100	
Carter, B. C.	5,100	1,344	Fensom, K. G.	8,400	562
Carter, F. A. G.	7,500	537	Fenton, T. C.	7,380	1,209
Carter, R. L.	5,190	1,125	Field, A. J.	9,000	500
Caswell, W. E. G.	5,160	{ 831 800*	Fisher, W. H.	5,100	
Cayford, J. H.	5,100		Fjeldsted, O. I.	5,580	
Chapman, E. T.	5,010		Flanagan, R. T.	5,550	694
Chin, W. I. H.	6,030	783	Fountain, W. C.	5,340	
Christie, K. J.	7,680		Fraser, D. A.	6,660	
Churchill, L. R.	5,340	1,034	Fraser, J. W.	5,820	
Clark, E. M.	6,270	773	Fuller, W. A. L.	6,180	{ 932 1,098* 1,500† 509*
Clark, R. H.	8,700	1,904	Fyfe, J. C.	6,270	
Clermont, L. P.	5,820		Gagnon, J. D.	5,580	
Coates, C. S.	6,270		Gardner, J. A. F.	7,680	
Coleman, J. R. B.	8,400	768	Gauthier, J. P. R.	7,380	
Collier, E. P.	7,380		Gaynor, M. F.	5,700	563**
Collins, F. H.	8,100	{ 685 1,500†	Gibb, K. B.	6,900	
Connors, W. M.	6,660		Gilchrist, C. W.	5,760	
Connery, L. B.	6,900	573	Glencross, R. G.	5,190	
Cooch, F. G.	5,100	871	Godfrey W. E.	6,780	837
Coombs, D. B.	5,190	539*	Gollop, J. B.	5,580	1,708
Cooper, H. T.	5,190		Goodison, J. C.	5,820	
Corner, A. H.	5,790		Grantham, E. N.	6,180	
Coulson, A.	5,550	890*	Guernsey, F. W.	7,380	
Croft, W. J.	5,160		Haig, R. A.	5,940	
Crum, H. A.	6,180	738	Hale, J. D.	7,080	
Cuerrier, J. P.	6,660	1,939	Harrington, J. M.	6,180	
Cunningham, F. J. G.	11,500	1,461	Harris, R. D.	5,340	1,087
Cunningham, G. C.	6,960		Harrison, J. D. B.	10,000	1,503
Currie, M. A.	5,340		Heaney, H. D.	7,680	
Daly, F. V.	5,070		Hendler, M.	6,270	1,273
D'Amours, J. L. R.	5,010	890	Herbert, C. H.	9,500	
Davidson, G. H.	6,180		Holst, M. J.	6,660	
Davis, J. C. W.	5,280		Homulos, S.	7,080	1,500†
Davis, L. G.	6,420		Horton, K. M.	5,100	
Dawson, H. G.	5,760		Houston, J. A.	5,490	{ 641 1,699*
Dempster, G. H. L.	7,080	{ 613 861*	Huberman, S.	5,340	2,006
deVeber, H. A.	6,240		Hughes, E. L.	5,580	
Devitt, W. G.	6,660	{ 2,405 2,756*	Hunt, L. A. C.	7,500	1,767*
Dickson, W. A.	6,180	641	Hurst, C. K.	7,680	1,062
Dines, J. D.	5,040	1,500†	Hutchison, J. A.	10,500	921
Doak, C. E.	5,790	{ 1,050 2,415*	Jackson, J. C.	6,000	
Doyle, E. N.	5,940	899	Jacobson, J. V.	7,800	2,115
Doyle, J. A.	6,660	830	Jameson, J. S.	5,100	777
Doyle, J. F.	6,900		Jarvis, J. M.	5,580	582
Drinkwater, M. H.	5,940	597	Jenkins, J. H.	9,500	2,047
Dunphy, F. A.	5,100	2,629	Jessome, A. P.	5,340	
Dyer, D. A. S.	6,780		Johnson, C. C.	5,820	{ 2,509 1,500†
Dzubin, A.	5,100	{ 2,607 630*	Johnson, E.	5,190	
Eades, H. W.	6,660		Johnson, H. J.	5,340	
Ede, A. R.	5,940	1,965*	Kelly, J. P.	5,100	
			Kelly, M. M.	6,420	710
			Kelsall, J. P.	6,180	{ 1,660 1,500†
			Kennedy, D. E.	7,080	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Kennedy, E. D.	5,340		Mitchell, H. J.	5,340	1,500†
Kerr, G.	5,310		Mitchell, K. B.	5,790	
Kerr, W. G.	5,190	{ 1,100 900†	Morris, W. V.	7,680	
King, F. W.	6,660		Morton, F. I.	6,270	930
Kirk, D. F.	5,820		Munro, D. A.	6,780	1,595
Kohler, H. L.	5,040		Murphy, F. H.	5,520	1,500†
Koller, P. A.	6,660		Murphy, S. J.	5,820	1,377
Kritsjanson, K.	6,900		Nickerson, D. E.	7,380	
Krzyzewski, J.	5,820		Nicol, J. I.	6,900	
Labelle, C. A.	5,190		Northcott, P. L.	6,660	
Langston, W.	5,940	860	Orange, J. R.	5,190	
Larmour, W. T.	5,520	1,241	O'Sullivan, W.	5,100	527
Learmonth, D. J.	6,660	994	Ozga, W. J.	6,030	
LeCapelain, C. K.	8,700		Packwood, M. A.	5,010	507
Lee, T. E.	6,420	1,826	Palmer, J. C.	5,010	
Lemieux, J. L.	5,580		Palmer, R. D.	5,210	
Levitin, N.	6,660		Pare, D.	6,620	743
Linteau, A.	6,960	663	Parker, P. B.	6,030	
Logan, K. T.	5,820		Patterson, T. M.	11,500	3,212
Lothian, W. F.	7,380		Pearce, L. A.	6,270	635
Loughrey, A. G.	5,340	1,113	Perdue, J. G.	6,180	
Love, B. I.	6,240	643	Perem, E.	6,180	
Macdonald, D. A.	10,000		Perret, N. G.	5,100	1,469
MacDonald, E. A.	5,820		Perry, A. D.	6,270	1,362
MacDonald, G. B.	5,820	660*	Persoage, N.	6,660	
MacFarlane, J. D. B.	6,240	1,945*	Persson, R. H.	5,820	625
MacGillivray, H. G.	5,100	535	Peters, J. E.	7,080	533
MacKay, R. H.	5,580	1,748	Peterson, R. W.	6,780	
MacLean, D. W.	6,660	867	Pettis, J. A.	5,940	{ 567* 1,000†
MacLean, H.	6,660		Phelps, V. H.	7,680	633
MacLennan, J. M.	5,340		Phillips, R. A. J.	9,000	1,437
MacLeod, J. C.	7,080	924	Pierce, F. W.	5,790	
MacNabb, G. M.	5,340	773	Porsild, A. E.	7,800	1,254
MacNeish, R. S.	6,780	917	Post, L. B.	6,000	1,096
MacQuarrie, L. G.	6,030		Pratt, D. D.	5,790	
Mair, W. W.	8,700	1,621	Purcell, P. R.	7,680	572
Malis, R. P.	5,100		Ramsden, H. T.	8,100	1,139
Mallock, F. D.	5,580	1,167	Ray, R. G.	7,380	638
Marshall, C. J.	5,520		Reeve, A. J.	6,420	1,309
Mathie, W. R.	5,820		Reid, I. A.	5,970	1,147
Matte, L.	6,660		Reid, T. R. C.	5,970	
Mattick, A. K.	6,030	679	Richards, J. P.	6,900	
May, R.	6,780	608	Richardson, A. J. H.	6,900	582
McAuley, R. D.	6,000		Richer, J. A.	5,490	1,119
McBride, C. F.	6,660	508	Rioux, L. P. M.	6,180	1,658
McCall, F. A.	5,040	1,500†	Robinson, H. S.	6,900	
McCormack, R. J.	5,340		Robinson, J. M.	6,660	
McCowan, N. L.	5,120	1,500†	Robinson, N. P.	7,680	1,047
McEwen, E. H.	5,340		Robinson, W. G.	6,660	
McGowan, W. M.	5,100		Roff, J. W.	5,820	
McIntyre, G. A.	5,040	1,500†	Rose, J. T.	6,660	547
McKay, A. J.	5,520		Rosenberg, H. B.	6,270	622
McKee, C. E.	5,340		Rousseau, J.	10,000	
McKnight, F. S.	5,580		Rowe, J. S.	6,960	
McLenahan, J. L. R.	7,380		Rowley, G. W.	9,000	1,196
McLeod, J. D.	9,500		Rudnicki, J. M.	6,660	
		{ 1,815 2,007* 1,500†	Rudnicki, W.	5,940	853
Merrill, C. L.	6,660		Russell, B. E.	6,660	1,035
Miller, D. G.	7,380		Russell, L. S.	10,000	1,272
Millett, R. S.	6,660		Russell, T. A.	5,190	
Miskell, C. S.	5,490		Salkeld, L. E.	5,820	915
			Schryburt, J. A.	5,490	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Schultz, F. H.	5,340		Thoms, B. H. J.	7,380	
Schwartz, H.	8,400	965	Thomson, C. C.	7,380	529
Scoggan, H. J.	6,780	566	Thorpe, F. J.	5,190	
Scott, G. L.	8,100	1,033	Trachtenberg, S.	7,380	
Sedziak, H. P.	6,660		Trafford, P. W.	6,660	990
Seely, H. E.	8,100	635	Tuck, G. L. M.	5,580	1,707
Shepherd, W. F.	5,070		Turner, M. K.	6,900	
Sherwood, L. H.	5,700		Turton, E. E.	6,420	
Sim, J.	5,670		Vachon, L. R.	5,100	1,200
Simms, H. T.	5,820	695	VanAlstine, J. W.	5,310	
Simpson, H. M.	5,820	1,059	Vansickle, W. H.	5,190	
Sims, D.	5,100	697	Vincent, A. B.	6,180	
Sivertz, B. G.	9,500	2,515	Wallace, J. M.	6,660	573
Skelly, T. D.	6,660	650	Wallace, W. H.	5,820	
Smith, F. G.	6,270	1,500†	Walton, J. G.	5,190	647
Smith, T. F.	6,270	732	Ward, J. C.	5,340	653
Smith, W. J.	7,380	956	Ward, L. C.	6,540	920
Smithers, L. A.	6,960		Warren, W. C.	8,400	
Snowden, D.	5,280	1,259	Watt, R. M.	6,270	632
Solman, V. E. F.	7,380	543	Wedlock, H. K.	5,670	665
Steeves, R. J.	6,240	839	Weglo, A. E.	5,820	
Stevens, W. E.	6,420	{ 708 1,500†	White, R. J.	6,270	570
Stevenson, A.	6,420		Whyard, J. H.	5,820	1,500†
Stiell, W. M.	5,580		Wile, B. C.	5,580	
Stirrett, G. M.	5,580	531	Wilkins, A. G.	7,080	1,141
Stranks, D. W.	6,180		Wilkins, J. E.	5,550	
Strilaeff, P. W.	6,660	733	Wilkinson, D. E.	5,190	{ 1,832* 1,500†
Strong, B. I. M.	7,080		Williams, D. E.	5,100	
Sutherland, M. E.	5,190		Wilson, G. M.	5,940	900†
Taylor, T. H.	6,060	{ 4,355 1,500†	Wilton, W. C.	5,580	554
Taylor, W. E.	5,100		Wimberley, A. C.	7,500	752
Taylor, W. J.	5,190		Winter, W. E.	5,700	{ 1,466 1,500†
Tenner, J. S.	5,940	1,322	Wood, G. H.	7,380	

* Removal expenses.

** Including \$563 charged to Department of Citizenship and Immigration, Vote 60 and \$86 charged to Department of External Affairs, Vote 92.

† Northern allowance, annual rate.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Alfred, M. E.	\$ 739	Campbell, P. I.	829	Hamm, B.	580
Allan, D. S.	561*	Clarke, K. G.	671	Harmer, R. J.	2,285
Allured, F.	1,639*	Creighton, H.	904	Harriott, W. T.	2,143
Bailey, F. S.	{ 511 503*	Crosby, J.	528	Harris, J. M.	936
Baker, P. M.	630	Dolan, D. L.	1,788	Hurst, W. J.	1,124
Bateman, D. E.	689	Edwards, W. A.	830*	Imrie, I. G.	1,321
Berube, R. W.	760	Eliasson, O. F.	826	Johnson, H. A.	949
Bird, C. D.	642	Flook, D. R.	612	Jolicoeur, P.	1,143
Bleiler, T. R.	1,331*	Flucke, A. F.	1,078*	Kennedy, H. H.	1,248
Blyth, A. W.	912	Fowler, E. D.	1,042	Kennedy, R. L.	{ 598 655*
Boivin, M.	{ 2,100 674*	Fowler, J. L.	562		
Braybrook, F.	865	Frey, F. M.	1,211*	Kerr, A. J.	1,085
Briars, A. G.	1,058*	Gidman, W. O.	2,445*	Kipping, E. J.	624*
Brin, H. L.	515*	Gorlick, P. B.	908*	Langford, P. A.	1,139
Brock, P. H. G.	788	Goshawk, E. A.	583	Lockwood, E. G.	1,349*
Brown, W. G. E.	772	Gould, R. A.	989	Long, J. A.	1,134
		Green, D.	759*	Lowther, J. K.	732
		Green, R. J.	1,720*	MacHattie, L. B.	613

	Travelling expenses		Travelling expenses		Travelling expenses
MacLeod, J. D.	1,353	Pouliot, J.	1,400	Sturgeon, W. C.	1,105
Manning, M. L.	708	Rees, H. L.	793	Swann, J. H.	963
McAuley, D. W.	630*	Ritchie, J. R.	1,539	Thomas, L. L.	1,285*
Moisan, G.	753	Robertson, G. R.	1,289	Thorsin, K. M.	722
Montsion, G.	616	Robinson, D. L.	1,353*	Wagner, H. M.	765
Oltman, G.	1,619	Robinson, T. C.	580*	Walker, K. J.	923
Ontkean, G.	643	Roy, C.	1,134	Weir, A. E. E.	607*
O'Reilly, F. L.	909	Roy, N.	994	Wells, R. W.	729
Pacholka, J. A.	544*	Schamahorn, E.	1,002*	White, E.	789
Payne, R. A.	{ 570	Schmidt, P. W.	514	Wilson, A. R.	719
	1,434*	Smith, A. G.	512	Wilson, D. S.	2,234*
Perdue, J. W.	646*	Snow, D. G.	781	Wilson, H. F.	1,060
Piddington, H. V.	523	Solar, A.	890	Wyatt, E.	729*
Polvi, W. I.	{ 617	Stephen, W. J. D.	1,085	Zaborski, J.	882
	914*	Stewart, R. C.	543		

* Removal expenses.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

J. D. Adams Co. Limited, Paris, Ont., \$36,460; Aklavik Flying Service Limited, Aklavik, N.W.T., \$11,531; Arctic Wings Limited, Churchill, Man., \$13,321; Armco-Drainage and Metal Products of Canada Ltd., Guelph, Ont., \$114,350; The J. H. Ashdown Hardware Co. Limited, Winnipeg, \$33,075; Automotive Products Co. Ltd., Montreal, \$169,909; W. L. Ballentine Company Ltd., Toronto, \$35,801; B. C. Engineering Company Limited, Vancouver, \$74,748; Beaver Lumber Company Limited, Winnipeg, \$17,782; Bird Construction Company Limited, Regina, \$15,247; Mac J. Brian Limited, Windsor, Ont., \$15,770; The British American Oil Company Limited, Toronto, \$122,571; Province of British Columbia, \$60,060; Brunner, Mond Canada Sales Limited, Montreal, \$126,580; Burns & Co. Limited, Calgary, Alta., \$38,281; Calgary Motor Products Ltd., Calgary, Alta., \$12,329; Calgary Packers Limited, Calgary, Alta., \$15,355; Calgary Power Ltd., Calgary, Alta., \$11,964; Government of Canada—Canadian National Railways, \$32,359, Department of External Affairs, \$21,945, Department of National Defence, \$18,207, National Film Board, \$102,408, Department of National Health and Welfare, \$11,550, Northern Canada Power Commission, \$10,624, Northern Transportation Company Limited, \$124,244, Post Office Department, \$16,358, Department of Public Printing and Stationery, \$379,993, Trans-Canada Air Lines, Montreal, \$26,306; Canada Cement Company Limited, Montreal, \$14,895; Canada Iron Foundries Ltd., Montreal, \$13,614; Canada Packers Limited, Toronto, \$37,336; The Canadian Corps of Commissionaires, Montreal, \$24,830; The Canadian Fairbanks-Morse Company Limited, Montreal, \$75,539; Canadian General Electric Company Limited, Toronto, \$35,215; Canadian Industries (1954) Limited, Montreal, \$28,927; Canadian Pacific Air Lines Limited, Vancouver, \$70,074; Canadian Pacific Railway Co., Montreal, \$35,025; Canadian Western Natural Gas Company Limited, Calgary, Alta., \$11,443; Canus Equipment Limited, Ottawa, \$14,992; Carter & Smith Limited, Halifax, \$35,039; W. H. Clark Lumber Co. Ltd., Edmonton, \$23,670; Cockfield Brown & Co. Ltd., Montreal, \$929,353; Connors Diamond Drilling Company Limited, Vancouver, \$11,191; Construction Equipment Co., Edmonton, \$94,629; Co-operative Book Centre of Canada Limited, Toronto, \$20,256; Crane Limited, Montreal, \$44,220; Geo. W. Crothers Limited, Leaside, Ont., \$47,803; Curry Construction Company Limited, Yellowknife, N.W.T., \$15,010; A. B. Cushing Mills Limited, Moose Jaw, Sask., \$18,241.

Dominion Catering Co. Ltd., Toronto, \$97,306; Dominion Road Machinery Sales Co. Limited, Goderich, Ont., \$18,203; T. Eaton Co. Ltd., Toronto, \$48,231; W. Edstrom, Vancouver, \$11,713; Empire Brass Mfg. Co. Limited, London, Ont., \$54,088; Engineered buildings (Canada) Ltd., Calgary, Alta., \$40,702; Engineering Drillers Limited, Vancouver, \$18,060; Fasco Construction Limited, Edmonton, \$12,333; Federal Commerce and Navigation Company Limited, Montreal, \$100,608; Ferguson Supply Alberta Ltd., Calgary, Alta., \$26,588; Findlays Limited, Carleton Place, Ont., \$10,587; Firestone Tire & Rubber Company of Canada Limited, Hamilton, Ont., \$12,504; The Foundation Company of Canada Limited, Montreal, \$20,024; Frame & Perkins Limited, Yellowknife, N.W.T., \$26,806; Arthur Freiheit, Dauphin, Man., \$40,295; Frenchy's Transport Ltd., Yellowknife, N.W.T., \$12,040; R. J. Fyffe Equipment Ltd., Regina, \$14,219.

The Goodyear Tire & Rubber Company of Canada Limited, New Toronto, Ont., \$23,211; Greenall Bros. Ltd., Vancouver, \$108,100; Hayward's Lumber Co. Limited, Edmonton, \$24,620; Horne & Pitfield Ltd., Calgary, Alta., \$10,554; Hudson's Bay Company, Winnipeg, \$445,478; The Hughes-Owens Co. Limited, Montreal, \$17,408; Imperial Oil Limited, Toronto, \$637,942; Industrial and Road Equipment Ltd., Calgary, Alta., \$61,269; Instruments (1951) Limited, Ottawa, \$18,560; International Harvester Company of Canada Limited, Hamilton, Ont., \$64,925; Irving Oil Company Ltd., Saint John, N.B., \$11,643; Jenner Motors Ltd., Edmonton, \$61,941; A. E. Jones Company Ltd., Cranbrook, B.C., \$32,132; Paul W. Kaeser, Fort Smith, N.W.T., \$15,596;

Kramer Tractor Company Ltd., Saskatoon, Sask., \$18,689; La France Fire Engine and Foamite Limited, Toronto, \$31,125; B. G. Linton, Hay River, N.W.T., \$98,957; Lively Construction Limited, Lower Sackville, N.S., \$10,228; Province of Manitoba, \$22,501; Marshall-Wells Limited, Calgary, Alta., \$30,268; Mechcon Engineering Products Ltd., Ottawa, \$18,553; Montreal Engineering Company Limited, Montreal, \$55,933; Moyer School Supplies Limited, Toronto, \$13,171; Municipal District of Yellowknife, Yellowknife, N.W.T., \$33,242; Mussels Canada Ltd., Toronto, \$18,055.

Province of Newfoundland, \$25,217; Chas. Neidner's Sons Ltd., Coaticook, Que., \$10,638; Northern Electric Company Limited, Montreal, \$28,687; Northland Utilities Limited, Edmonton, \$11,924; Oland Construction Limited, Lethbridge, Alta., \$20,308; Pacific Western Airlines Ltd., Vancouver, \$132,272; Pan-Abode (1951) Ltd., Vancouver, \$34,918; The J. Pascal Hardware Co. Limited, Montreal, \$10,866; Rayrock Mines Limited, Toronto, \$124,459; Remington Rand Limited, Toronto, \$10,347; Rockefeller Centre Inc., New York, N.Y., U.S.A., \$19,529; Rosco Metal & Roofing Products Ltd., Toronto, \$12,215; Royalite Oil Company Limited, Calgary, Alta., \$36,676; Saskatchewan Power Corporation, Regina, \$73,175; A. E. Semchuck, Meath Park, Sask., \$10,884; Shaw Construction Co. Ltd., Midnapore, Alta., \$107,372; Sicard Inc., Montreal, \$11,925; Square M Construction Limited, Edmonton, \$82,558; J. W. Stephens Ltd., Sydney, N.S., \$17,029; Swanson Lumber Company Limited, Edmonton, \$23,046; Taylor, Pearson & Carson Ltd., Edmonton, \$11,396; Trans-Northern Engineering & Sales Company Limited, Toronto, \$17,966; Union Tractor Ltd., Calgary, Alta., \$28,931; United Keno Hills Mines Ltd., Elsa, Y.T., \$75,000; Unwin's Limited, Banff, Alta., \$12,557; Wardair Limited, Yellowknife, N.W.T., \$15,246; Waterous Equipment Ltd., Edmonton, \$12,882; Watson Jack-Hopkins Limited, Montreal, \$49,328; Watson (Tofield) Ltd., Tofield, Alta., \$42,776; Westeel Products Ltd., Toronto, \$41,389; Western Construction & Lumber Co. Limited, Edmonton, \$123,197; Western Water Wells Ltd., Calgary, Alta., \$11,199; White Pass & Yukon Route, Whitehorse, Y.T., \$19,429; Wilder Bros. Lumber Company Limited, Radium, B.C., \$59,408; Freeman Wilson Ltd., Calgary, Alta., \$19,411.

Statement of Expenditures by Standard Objects

	Estimates 1956-57	Expenditures 1956-57	Expenditures 1955-56
(1) Civil Salaries and Wages	9,771,801	9,348,251	8,301,501
(2) Civilian Allowances	283,850	249,407	197,857
(4) Professional and Special Services	802,341	701,883	760,390
(5) Travelling and Removal Expenses	625,854	497,555	418,100
(6) Freight, Express and Cartage	47,485	52,172	43,249
(7) Postage	27,975	21,523	22,800
(8) Telephones, Telegrams and Other Communication Services ..	40,869	61,403	46,851
(9) Publication of Departmental Reports and Other Material	336,575	270,526	208,138
(10) Exhibits, Advertising, Films, Broadcasting and Displays	1,091,335	1,042,328	1,054,934
(11) Office Stationery, Supplies, Equipment and Furnishings	183,569	221,904	179,493
(12) Materials and Supplies	1,340,447	1,311,747	1,057,383
Buildings and Works, including Land—			
(13) Construction or Acquisition	17,694,334	16,074,938	5,959,762
(14) Repairs and Upkeep	556,482	475,001	463,634
(15) Rentals	35,404	36,203	33,179
Equipment—			
(16) Construction or Acquisition	1,543,016	1,735,409	1,869,750
(17) Repairs and Upkeep	431,795	497,598	486,091
(18) Rentals	110,985	100,080	107,178
(19) Municipal or Public Utility Services	152,475	169,545	141,991
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere	4,560,738	4,116,075	3,092,317
(21) Pensions, Superannuation and Other Benefits	27,833	25,395	27,016
(22) All other Expenditures	373,709	375,202	364,231
	40,038,872	37,384,145	24,835,845
(34) Less—Estimated Savings and Recoverable Items	645,976	413,910	219,940
Total	\$39,392,896	\$36,970,235	\$24,615,905

1956-57
PUBLIC ACCOUNTS

PART II
S

POST OFFICE DEPARTMENT

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

POST OFFICE DEPARTMENT

Under authority of the Post Office Act, c. 212, R.S., as amended, the Post Office Department, under the direction of the Postmaster General, is entrusted with the management and operation of the postal services of Canada and the Post Office Savings Bank. In addition, the Department performs certain services of an agency nature for other departments (without remuneration in some instances), the most important of which are: receiving payments on Government annuities; selling unemployment insurance stamps; and making available to the public certain forms and literature issued by Government Departments.

Post Offices are divided into two main groups, namely, staff offices and revenue offices. The postmasters and staffs of the staff offices are paid from parliamentary appropriations. Postmasters of revenue offices and their staffs are paid by salary warrants issued by headquarters of the Post Office Department and charged to Postal Revenue.

The Appendix to this Section contains the Departmental Balance Sheet as at March 31, 1957 and Statement of Revenue and Expenditure for the year ended March 31, 1957.

NOTE.—Revenues are shown on page S-10, Open Accounts on page S-11 and Expenditures by Standard Objects on page S-18.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
S-3	324	Departmental Administration.....	1,689,674 00	1,558,327 09	1,383,687 66
S-3	325 670	Operations—Including salaries and other expenses of Staff Post Offices, District Offices, Railway Mail Service Staffs, and supplies, equipment and other items for Revenue Post Offices, also including Administration.....	88,545,966 00	86,630,319 69	77,163,811 51
S-7	326	*Transportation—Movement of Mail by Land,			
	581	Air and Water, including Administration....	50,382,294 00	49,396,274 10	46,509,714 87
S-9	327	Financial Services, including audit of revenue, money order and savings bank business; and postage stamps.....	2,683,688 00	2,403,965 40	2,354,808 88
GENERAL					
S-10	Stat.	Gratuities to families of deceased employees....	4,035 00	4,035 00	3,730 00
		Expenditures: from Appropriations not required for 1956-57.....			5,986 53
		Total.....	\$143,305,657 00	\$139,992,921 28	\$127,421,739 45

* Complete title is shown in the following details.

POST OFFICE DEPARTMENT

S-3

Vote 324 Departmental Administration

		Estimates	Allotments	Expenditures
Salaries		1,102,782	1,101,950	1,101,950
Allotted from Vote 130, Salaries, etc.		93,542	93,542	18,061
	(1)	1,196,324	1,195,492	1,120,011
Terminable and Other Allowances	(2)	2,500	2,500	1,931
A Professional and Special Services	(4)	12,000	19,832	19,824
B Travelling Expenses	(5)	80,000	73,000	56,790
Freight, Express and Cartage	(6)	5,000	5,000	4,889
Telephones and Telegrams	(8)	4,000	4,000	3,652
Publication of Departmental Reports and Other Material..	(9)	77,600	77,600	68,606
Exhibits, Advertising, Films, Broadcasting and Displays....	(10)	207,500	207,500	198,968
Office Stationery, Supplies and Equipment	(11)	52,800	52,800	40,810
Repairs and Upkeep of Equipment	(17)	1,000	1,000	102
Canada's Share of the Upkeep of the International Bureaux at Berne and Montevideo	(20)	16,800	16,800	13,629
Membership in Management Association	(20)	150	150	
Preliminary Expenses of the Congress of the Universal Postal Union to be held in Ottawa in 1957	(22)	25,000	25,000	23,956
Sundries	(22)	9,000	9,000	5,159
		<u>\$ 1,689,674</u>	<u>\$ 1,689,674</u>	<u>\$ 1,558,327</u>

This vote was provided to cover the salaries and other expenses relating to the activities of the departmental administration staff at Ottawa, consisting of the offices of the Postmaster General, Deputy Postmaster General and the Administrative Services.

A Expenditures included payments of \$1,266 to R. Bouchard, Coaticook, Que., \$614 to A. Lesage, Quebec, \$718 to J. Lief, Ottawa, \$814 to B. W. Mahoney, Brooks, Alta., \$534 to C. Matthews, Grand Falls, Nfld., \$4,579 to Slattery, Belanger and Fairbanks, Montreal, and \$6,276 to E. Trottier, Montreal, for legal fees.

B T. A. M. Kirk, Parliamentary Assistant to the Minister, received travelling expenses of \$385.

Votes 325 and 670 Operations—Including salaries and other expenses of Staff Post Offices, District Offices, Railway Mail Service Staffs, and supplies, equipment and other items for Revenue Post Offices, also including Administration

		Estimates	Allotments	Expenditures
Salaries and Wages		71,448,391	70,448,391	70,448,391
Allotted from Vote 130, Salaries, etc.		6,131,155	6,131,155	5,586,173
	(1)	77,579,546	76,579,546	76,034,564
Night Differential Payments for Operating Services	(1)	1,300,000	1,300,000	1,213,303
Overtime Payments for Operating Services		2,500,000	3,500,000	3,500,000
Allotted from Vote 130, Salaries, etc.		200,000	200,000	72,220
	(1)	2,700,000	3,700,000	3,572,220
A Terminable, Northern and Other Allowances	(2)	78,300	78,300	66,211
B Mileage Allowance	(2)	780,000	765,000	672,253
C Boot Allowance	(2)	259,000	259,000	257,091
D Professional and Special Services	(4)	482,000	482,000	454,982
Travelling and Removal Expenses	(5)	274,420	286,420	270,398
Freight, Express and Cartage	(6)	45,000	45,000	44,993
E Telephones and Telegrams	(8)	123,000	130,000	120,829
Publication of Departmental Reports and Other Material....	(9)	70,500	85,500	56,417
Office Stationery, Supplies and Equipment	(11)	468,600	468,600	400,156
F Mail Bags	(12)	921,200	921,200	848,411
F Uniforms and Letter Carrier Satchels	(12)	361,200	361,200	306,477
G Materials and Supplies	(12)	665,000	636,000	499,466
Rentals of Storage Space	(15)	3,000	3,000	2,334
H Acquisition of Equipment	(16)	2,009,700	2,062,693	1,478,876
I Repairs and Upkeep of Equipment	(17)	270,000	217,007	171,848
Rentals of Equipment	(18)	85,000	85,000	84,150
Unemployment Insurance Contributions	(21)	65,000	75,000	71,327
Sundries	(22)	5,500	5,500	4,014
		<u>\$88,545,966</u>	<u>\$88,545,966</u>	<u>\$86,630,320</u>

- A Payments were made to: Headquarters staffs, \$127; Post Office staffs, \$63,655; Railway Mail Service staffs, \$2,429.
- B Mileage allowances consisted of payments of one and one-half cents per mile to railway mail clerks to cover the cost of their travelling and living expenses while on duty.
- C Boot allowances were paid to letter carriers, dispatchers, chauffeurs, mail handlers and postal helpers at the rate of \$15.74 for spring and summer season and \$15.74 for fall and winter.
- D Expenditures included: payments to Beaconing Optical and Precision Materials Co. Ltd., Montreal, \$175,671, Data Processing Associates Ltd., Ottawa, \$8,295, Ferranti Electric Ltd., Toronto, \$229,612, and Pitney Bowes of Canada Ltd., Toronto, \$38,392, for expenses in connection with electronic sortation project.
- E Expenditures included \$17,399 paid to the Department of Finance for the Department's share of the costs of consolidated switchboard, Public Buildings, Toronto.
- F Materials and fittings for mail bags and materials for uniforms and letter carriers satchels are purchased by the Department and resold to the manufacturers—see Post Office Revolving Fund under Open Accounts further on in this section. Expenditures represent payments for completed articles. Uniforms are provided to eligible employees without charge.
- G Expenditures included \$29,011 for gasoline and oil, \$178,142 for binder twine and \$263,565 for printed forms.
- H Expenditures comprised: sorting equipment, \$258,465; scales \$26,610; motor cars, \$9,941; motor car equipment, \$86,402; lock box equipment, \$850; letter boxes and equipment, \$64,100; time recorders, \$1,092; mail storage and relay boxes, \$708; facing-up machine equipment and services, \$99,021; electronic project equipment and services, \$425,348, postage meter machines, \$3,551; group letter boxes, \$149,318; platform trucks and binnies, \$85,159; money order writing machines, \$21,727; post office box keys, \$5,734; hammer date stamps, \$6,601; stamp vending machines, \$23,108; apartment house mail box locks, \$30,680; burglar alarms, \$6,843; cash boxes, \$9,653; mail storage boxes, \$45,250; photo electric counters, \$5,000; telecommunications, \$7,011; television equipment, \$52,993; freight, \$49,750; sundries, \$3,961.
- I Expenditures comprised: motor equipment and truck repairs, \$46,653; repairs to letter boxes, \$49,217; inspection and repairs to scales, \$8,496; repairs and upkeep supplies of workshops, \$37,968; general maintenance, \$20,455; cancelling and postage meter machine repairs, \$9,059.

STATEMENT OF EXPENDITURES BY STAFF POST OFFICES FOR SALARIES INCLUDING OVERTIME
AND TERMINABLE, NORTHERN AND OTHER ALLOWANCES PAID FROM THE ABOVE VOTE

Post Office	Expenditure	Post Office	Expenditure
Newfoundland		Prince Edward Island	
Corner Brook	94,939	Charlottetown	206,778
Gander	52,509	Summerside	53,749
Goose Bay	41,908		260,527
Grand Falls	31,271	New Brunswick	
St. John's	576,037	Bathurst	32,157
	796,664	Campbellton	67,768
Nova Scotia		Chatham	26,098
Amherst	85,374	Dalhousie	17,630
Antigonish	29,213	Edmundston	58,986
Bridgewater	32,973	Fredericton	194,279
Digby	22,944	Moncton	529,740
Glace Bay	111,799	Newcastle	30,342
Halifax	1,180,602	Sackville	31,375
Kentville	68,547	St. Andrews	15,544
Liverpool	21,962	Saint John	481,592
Lunenburg	21,021	St. Stephen	27,208
Middleton	18,855	Sussex	22,459
New Glasgow	95,122	Woodstock	33,571
New Waterford	22,208		1,568,749
North Sydney	41,764	Quebec	
North Sydney Terminal	59,347	Amos	22,706
Pictou	28,806	Arvida	53,103
Springhill	24,781	Asbestos	23,529
Stellarton	21,912	Baie Comeau	26,962
Sydney	225,248	Beauharnois	23,498
Truro	166,018	Buckingham	24,662
Windsor	31,936	Cap de la Madeleine	63,100
Wolfville	20,866	Chicoutimi	131,704
Yarmouth	80,671	Coaticook	18,494
	2,411,969	Cowansville	21,021

Post Office	Expenditure	Post Office	Expenditure
<i>Quebec—Concluded</i>		<i>Ontario—Continued</i>	
Dolbeau	19,281	Brantford	322,782
Drummondville	119,392	Brockville	119,732
Farnham	25,263	Burlington	100,256
Gaspe	20,440	Campbellford	18,225
Granby	99,250	Camp Borden	16,271
Grand'Mere	56,238	Carleton Place	18,160
Hull	185,410	Chapleau	17,195
Huntingdon	16,314	Chatham	197,568
Joliette	76,188	Clinton	22,125
Jonquiere	107,882	Cobourg	66,091
Lac Megantic	29,192	Cochrane	23,403
Lachute	24,162	Collingwood	57,164
La Sarre	19,215	Cooksville	18,235
La Tuque	35,334	Copper Cliff	19,314
Lennoxville	18,147	Cornwall	173,211
Levis	211,731	Delhi	18,405
Magog	52,923	Don Mills	73,949
Malartic	21,640	Downsview	175,142
Maniwaki	21,484	Dryden	22,831
Matane	28,688	Dundas	55,436
Mont Joli	33,765	Dunnville	24,892
Mont Laurier	21,471	Essex	14,768
Montmagny	27,397	Fergus	23,524
Montreal	12,847,790	Fort Erie	76,644
Nicolet	17,108	Fort Frances	49,838
Noranda	51,791	Fort William	222,127
Quebec	1,841,922	Galt	146,317
Rimouski	89,415	Gananoque	26,601
Riviere du Loup	56,618	Georgetown	26,722
Roberval	19,411	Geraldton	19,861
Rouyn	63,279	Goderich	27,472
Ste. Agathe des Monts	26,874	Gravenhurst	22,152
St. Hyacinthe	122,930	Grimsby	21,480
St. Jean	117,254	Guelph	216,327
St. Jerome	74,413	Hamilton	1,585,632
Ste. Therese de Blainville	29,406	Hanover	20,972
Sept Iles	38,123	Hawkesbury	19,683
Shawinigan Falls	139,972	Hearst	20,169
Sherbrooke	331,496	Hespeler	17,633
Sorel	85,196	Huntsville	26,577
Thetford Mines	71,014	Ingersoll	29,639
Trois Rivières	229,365	Kapuskasing	28,171
Val d'Or	56,539	Kenora	71,981
Valleyfield	70,552	Kincardine	16,428
Victoriaville	62,607	Kingston	306,275
Ville D'Alma	24,907	Kingsville	20,106
Ville St. Georges	19,582	Kirkland Lake	80,380
Ville Jacques Cartier	85,316	Kitchener	359,410
Waterloo	18,612	Leamington	66,280
	18,271,078	Lindsay	89,495
<i>Ontario</i>		Listowel	18,387
Acton	15,854	London	1,059,978
Ajax	21,519	Malton	16,740
Amherstburg	18,183	Meaford	16,462
Arnprior	23,204	Midland	60,482
Aurora	21,359	Milton West	17,145
Aylmer West	22,955	Napanee	30,828
Barrie	103,952	New Liskeard	31,544
Belleville	176,533	Newmarket	28,278
Blenheim	15,815	Niagara Falls	241,228
Bowmanville	26,490	Niagara-on-the-Lake	15,545
Bracebridge	22,062	North Bay	173,182
Brampton	72,441	Oakville	114,485

Post Office	Expenditure	Post Office	Expenditure
Ontario—Concluded		Saskatchewan	
Orangeville	21,994	Assiniboia	20,379
Orillia	107,570	Estevan	30,923
Oshawa	285,113	Humboldt	18,783
Ottawa	2,784,714	Lloydminster	50,161
Owen Sound	122,355	Melfort	28,925
Paris	28,790	Melville	29,194
Parry Sound	37,733	Moose Jaw	365,509
Pembroke	87,017	Nipawin	21,502
Perth	32,770	North Battleford	89,792
Peterborough	282,533	Prince Albert	166,195
Pictou	31,789	Regina	1,079,249
Port Arthur	221,401	Rosetown	20,826
Port Colborne	77,638	Saskatoon	676,076
Port Credit	130,214	Swift Current	88,928
Port Hope	53,047	Tisdale	26,573
Prescott	24,716	Weyburn	33,487
Preston	64,130	Yorkton	77,874
Renfrew	62,426		2,824,381
Rexdale	19,797		
Richmond Hill	23,004	Alberta	
St. Catharines	335,385	Banff	25,541
St. Mary's	21,764	Brooks	18,587
St. Thomas	145,999	Calgary	1,575,171
Sarnia	278,723	Camrose	31,353
Sault Ste. Marie	199,558	Drumheller	30,261
Scarborough	258,845	Edmonton	2,089,350
Schumacher	16,161	Edson	21,343
Simcoe	73,341	Grande Prairie	29,233
Sioux Lookout	19,550	High River	18,854
Smiths Falls	73,962	Lacombe	29,338
South Porcupine	17,829	Lethbridge	239,872
Stratford	147,561	Medicine Hat	200,204
Strathroy	21,977	Olds	22,483
Sturgeon Falls	18,261	Peace River	18,564
Sudbury	318,484	Ponoka	21,271
Thorold	71,756	Red Deer	93,788
Tilbury	15,539	Stettler	21,355
Tillsonburg	31,229	Taber	21,705
Timmins	142,638	Three Hills	15,537
Toronto	14,308,780	Vegreville	16,773
Trenton	88,389	Vermilion	18,794
Walkerton	18,910	Wainwright	18,041
Wallaceburg	61,881	Wetaskiwin	25,395
Waterloo	107,405		4,602,813
Welland	152,095		
Whitby	30,436	British Columbia	
Willowdale	241,870	Abbotsford	28,559
Windsor	919,004	Campbell River	31,109
Wingham	16,089	Chilliwack	80,761
Woodstock	146,121	Cloverdale	27,201
	30,375,995	Courtenay	36,837
		Cranbrook	41,923
		Creston	17,857
Manitoba		Dawson Creek	39,112
Brandon	188,528	Duncan	42,700
Dauphin	44,553	Fernie	15,970
Flin. Flon	63,985	Haney	24,904
Neepawa	28,956	Kamloops	128,010
Portage la Prairie	82,631	Kelowna	104,639
Selkirk	21,799	Kimberley	26,167
Swan River	19,900	Kitimat	82,230
The Pas	29,981	Ladner	16,278
Winnipeg	3,160,406	Langley	28,476
	3,640,739	Mission City	26,463
		Nanaimo	141,131

Post Office	Expenditure	Post Office	Expenditure
British Columbia—Continued		British Columbia—Concluded	
Nelson	110,530	Vernon	94,939
New Westminster	453,220	Victoria	837,044
Oliver	18,651	White Rock	52,790
Penticton	105,314		7,975,825
Port Alberni	74,589	Northwest Territories	
Powell River	21,554	Yellowknife	21,289
Prince George	105,868		21,289
Prince Rupert	94,703	Yukon Territory	
Quesnel	34,682	Dawson	14,597
Revelstoke	17,710	White Horse	63,133
Rossland	19,032		77,730
Salmon Arm	22,238		
Sidney	18,313		
Trail	110,266		
Vancouver	4,844,055		
			<u>\$72,827,759</u>

Reconciliation with allotments:

Salaries and Wages	76,034,564
Night Differential Payments for Operating Services	1,213,303
Overtime Payments for Operating Services	3,572,220
Terminable, Northern and Other Allowances	66,211
	<u>80,886,298</u>

Less:

Headquarters:	Salaries	769,898
	Allowances	127
District Offices:	Salaries	2,734,806
	Overtime	846
Railway Mail Clerks:	Salaries	4,260,792
	Night Differential	121,886
	Overtime	167,755
	Allowances	2,429
		<u>8,058,539</u>
		<u>\$72,827,759</u>

Votes 326 and 581 Transportation—Movement of Mail by Land, Air and Water, including Administration and to authorize and provide for the adjustment, as of October 1, 1956, of rural mail delivery contracts in effect on that date or entered into by way of renewal after that date, under the provisions of subsection (2) of Section 33 of the Post Office Act notwithstanding paragraphs (b) and (c) thereof

	Estimates	Allotments	Expenditures
Salaries	398,202	398,202	398,202
Allotted from Vote 130, Salaries, etc.	31,992	31,992	20,864
	(1) 430,194	430,194	419,066
Terminable Allowances	(2) 1,000	1,000	
Travelling Expenses	(5) 11,000	11,000	9,582
Telephones and Telegrams	(8) 500	500	492
Office Stationery, Supplies and Equipment	(11) 54,500	54,500	9,333
A Rural Mail Delivery Boxes	(16) 80,000	120,000	25,433
Sundries	(22) 100	100	91
B Mail Service by Railway	(32) 14,850,000	14,389,000	13,902,217
C Mail Service by Ordinary Land Conveyance, including Rural Mail Delivery	(32) 21,075,000	21,316,000	21,084,863
D Mail Service by Air	(32) 11,455,000	11,635,000	11,634,596
E Mail Service by Water	(32) 2,425,000	2,425,000	2,310,601
	<u>\$50,382,294</u>	<u>\$50,382,294</u>	<u>\$49,396,274</u>

A Proceeds of \$57,820 from sales of these boxes to individuals were credited to Postal Revenue.

B Payments were as follows (the figures in parentheses represent withholdings, credited to revenues of the Department of Transport, in connection with Government-subsidized lines over which free transportation of Government mail must be supplied, within certain limitations, by the companies concerned): Algoma Central and Hudson Bay Railway Co., Sault Ste. Marie, Ont., \$14,841 (\$14,841); Buchans Mining Co. Ltd., Buchans, Nfld., \$1,694; Government of Canada—Canadian National Railways, Montreal, \$7,790,168 (\$37,234); Canadian Pacific Railway Co., Montreal, \$5,642,089 (\$81,946); Great Northern Railway Co., St. Paul, Minn., U.S.A., \$16,841; Greater Winnipeg Water District Railway, Winnipeg, \$2,134; London and Port Stanley Railway, London, Ont., \$2,744; New York Central Railway Co., New York, N.Y., U.S.A., \$7,443; Napierville Junction Railway Co., Montreal, \$11,059 (\$5,203); Niagara, St. Catharines and Toronto Railway Co., Toronto, \$1,011; Northern Alberta Railways Co., Edmonton, \$172,597 (\$3,756); Northern Pacific Railway Co., St. Paul, Minn., U.S.A., \$7,808; Ontario Northland Railway, North Bay, Ont., \$129,781; Pacific Great Eastern Railway Co., Vancouver, \$3,964; Quebec Central Railway Co., Sherbrooke, Que., \$76,853 (\$7,069); Toronto, Hamilton and Buffalo Railway Co., Hamilton, Ont., \$19,678; sundry payments each under \$1,000, \$1,512.

C Following is a statement showing by Districts and services the expenditures from this allotment:

District	Rural Mail delivery routes	Side services	Stage services	Motor Vehicle services	City services†	Total 1956-57	Total 1955-56
St. John's	4,949	67,392	206,178	25,669	77,123	381,311	348,240
Halifax	519,692	72,225	291,978	122,116	211,234	1,217,245	1,085,863
Charlottetown	228,900	19,809	19,874	20,789	20,345	309,717	281,151
Saint John	536,163	68,781	129,370	52,358	134,870	921,542	827,901
Quebec	1,134,033	144,497	386,614	137,114	265,282	2,067,540	1,895,536
Montreal	1,123,083	74,831	192,957	173,863	1,562,146	3,126,880	2,671,271
Ottawa	1,078,333	94,545	137,294	65,380	280,287	1,655,839	1,449,971
Toronto	1,005,797	94,053	88,357	137,572	1,981,763	3,307,542	2,832,324
London	1,333,592	62,058	94,272	132,963	327,927	1,950,812	1,718,946
North Bay	268,406	101,879	130,153	55,129	138,996	694,563	615,366
Winnipeg	203,012	121,730	109,283	150,693	338,830	923,548	820,308
Saskatoon	80,354	169,057	121,266	25,511	96,490	492,678	455,379
Calgary	120,758	183,095	198,315	402,085	281,195	1,185,448	916,078
Edmonton	186,420	186,195	129,896	196,742	172,121	793,374	676,459
Vancouver	420,752	76,668	210,391	189,099	976,606	1,873,516	1,698,113
Yukon		789	15,167	40,420		56,376	130,239
Headquarters					126,932*	126,932*	95,318*
	<u>\$8,244,244</u>	<u>\$1,459,604</u>	<u>\$2,461,365</u>	<u>\$1,927,503</u>	<u>\$6,992,147</u>	<u>\$21,084,863</u>	

The comparable totals for
the fiscal year 1955-56

were as follows: \$7,290,574 \$1,572,800 \$2,356,171 \$1,278,501 \$6,020,417 \$18,518,463

*Paid from Ottawa for services between certain airports and Post Offices on Trans-Canada Air Mail routes.

†City Services include Street Letter Box Collections, Parcel Post Delivery, Conveyance of Letter Carriers and Other City services.

D Payments were as follows: Austin Airways Ltd., Toronto, \$18,013; Callison Flying Service, Dawson, Y.T., \$2,160; Canadian Pacific Air Lines Ltd., Vancouver, \$1,824,549; Charlevoix Air Service Inc., Baie St. Paul, Que., \$3,000; Eastern Provincial Airways, St. John's, \$236,432; Georgian Bay Airways Ltd., Parry Sound, Ont., \$1,003; Thomas Lamb Airways Ltd., Moose Lake, Man., \$1,320; LauGoma Airways, Algoma Mills, Ont., \$1,536; Leavens Bros. Air Services Ltd., Toronto, \$11,986; Maritime Central Airways Ltd., Charlotte-town, \$210,283; McMurray Air Services, Edmonton, \$12,576; Mont-Laurier Aviation Co. Ltd., Roberval, Que., \$8,246; Montmagny Air Service, Cap St. Ignace, Que., \$1,944; Northern Wings Ltd., Sept Iles, Que., \$87,571; Pacific Western Airlines Ltd., Vancouver, \$71,021; H. F. Peterson, Atlin, B.C., \$22,269; Quebecair Inc., Rimouski, Que., \$59,984; Saskatchewan Government Airways, Prince Albert, Sask., \$18,037; Transair Ltd., Winnipeg, \$59,959; Trans Gaspesien Aerien Ltée., Gaspé, Que., \$1,125; Woodside's Flying Service, Kensington, P.E.I., \$2,570; sundry payments each under \$1,000, \$2,953.

Payments to Trans-Canada Air Lines for the conveyance of mail by air in Canada and between Canada and the United States were made on a minimum ton-mile basis at the rate of \$487,000 per month, with additional rates for subsequent expansion in mail traffic to be arranged between the Postmaster General and Trans-Canada Air Lines under an arrangement authorized by P.C. 278, January 17, 1951. In accordance with the terms of the Post Office Act, this contract was extended by P.C. 1955-27/1033, July 7, 1955 and P.C. 1956-19/1831, December 13, 1956. Payments were \$6,590,000.

P.C. 1953-1823, November 23, 1953, authorized payment to Trans-Canada Air Lines of \$4 per pound for carriage of mails on the Trans-Atlantic Air Service, effective July 1, 1953. Payments were \$2,374,133.

P.C. 1953-13/111, January 30, 1953, authorized the Postmaster General to enter into a contract with Trans-Canada Air Lines for the conveyance of mails between Montreal and Goose Airport at no additional cost for domestic flights and on such Trans-Atlantic flights as may be necessary at a rate of 25 cents per pound. Payments were \$3,421.

P.C. 1954-23 590, April 22, 1954 and T.B. 514037, March 15, 1957, authorized the Postmaster General to arrange with Trans-Canada Air Lines for the carriage of mails between Montreal or Toronto and Bermuda, Barbados, Trinidad and Mexico, and Montreal or Toronto and Nassau, Bahama Islands, and Kingston, Jamaica, respectively, at reduced rates outlined in the above authorities. Payments were \$8,505.

Total payments to Trans-Canada Air Lines from this allotment were \$8,976,059.

E Payments were as follows: Alcoa Steamship Co. Ltd., Montreal, \$5,496; Anticosti Shipping Co., Montreal, \$4,962; Arosa Line (Canada) Ltd., Montreal, \$50,292; Baddeck Transportation Co., Baddeck, N.S., \$2,566; Barkley Sound Transportation Co., Port Alberni, B.C., \$5,887; La Compagnie de Transport du Bas St. Laurent Ltee., Rimouski, Que., \$99,565; Government of Canada—Canadian National Railways, Montreal, \$452,430; Canadian National Railways for Canadian National Steamships, Montreal, \$10,071; National Harbours Board, \$51,832; Canadian Blue Star Lines Ltd., Vancouver, \$11,906; Canadian Overseas Shipping (1956) Ltd., Montreal, \$35,194; Canadian Pacific Railway Co., Montreal, \$153,901; Canadian Pacific Steamships Ltd., Montreal, \$314,386; La Compagnie de Navigation Charlevoix-Saguenay Ltee., Montreal, \$10,251; Clarke Steamship Co. Ltd., Montreal, \$46,540; County Line Ltd., Montreal, \$2,022; Cunard Steamship Co. Ltd., Montreal, \$540,401; Deer Island and Campobello Mail Service, Lords Cove, N.B., \$13,493; Dingwall Cotts and Co. Ltd., Vancouver, \$1,150; Empire Shipping Co. Ltd., Vancouver, \$3,156; Federal Commerce and Navigation Co. Ltd., Montreal, \$7,183; Furness, Withy and Co. Ltd., Saint John, N.B., \$68,547; Emile Gagne, Isle aux Grues, Que., \$1,000; B. W. Greer and Son (1947) Ltd., Vancouver, \$1,070; Harbour Navigation Co. Ltd., Indian River, B.C., \$5,032; Rosario Harvey, Ile aux Coudres, Que., \$3,200; Leonard R. Jones, Harrington Harbour, Que., \$2,622; Norman Jones, Harrington Harbour, Que., \$2,700; H. E. Kane and Co., Halifax, \$3,262; Kerr Steamships Ltd., Montreal, \$37,721; H. Lacroix, Trois Rivières, Que., \$1,595; Roger Leclerc, Lachevrotière, Que., \$2,177; Peter Lepage Ltd., Penetanguishene, Ont., \$1,925; Magdalen Islands Transportation Co. Ltd., Montreal, \$18,686; March Shipping Agency Ltd., Montreal, \$41,827; McLean Kennedy Ltd., Montreal, \$45,530; Montreal Shipping Co. Ltd., Montreal, \$27,573; North American Shipping Agency Ltd., Montreal, \$1,282; Ontario Northland Boat Lines, North Bay, Ont., \$1,233; Ramsey Greig and Co., Quebec, \$58,563; R. Reford Co. Ltd., Montreal, \$1,608; Saguenay Terminals Ltd., Montreal, \$5,223; Saint John Marine Transports Ltd. Saint John, N.B., \$8,009; Selkirk Navigation Co., Winnipeg, \$2,964; Shipping Ltd., Montreal, \$1,360; Alfred Sirois Jr., Les Escoumains, Que., \$3,400; Swedish American Line, Montreal, \$3,598; Tidewater Shipping Co., Vancouver, \$10,473; Union Steamship Co. of New Zealand, Vancouver, \$18,885; Union Steamships Ltd., Vancouver, \$97,245; United States Treasury Department, Postmaster General, Washington, D.C., U.S.A., \$3,612; sundry payments, each under \$1,000, \$5,995.

Vote 327 Financial Services, including audit of revenue, money order and savings bank business; and postage stamps

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Full Time Positions		1,387,994	1,387,994	1,387,994
Allotted from Vote 130, Salaries, etc		116,474	116,474	35,846
	(1)	1,504,468	1,504,468	1,423,840
A Security Transfer of Cash Deposits from Post Offices to Banks in Larger Cities (formerly included under Operations)	(4)	25,000	25,000	15,984
Travelling Expenses	(5)	3,720	3,720	955
Telephones and Telegrams	(8)	2,000	2,000	769
Publication of Manual of Financial Procedure and Other Material	(9)	2,000	6,950	2,776
Office Stationery, Supplies and Equipment	(11)	116,800	107,650	52,368
Rental of Accounting Machines	(11)	33,500	34,200	31,095
Money Order Forms	(12)	152,000	153,000	152,758
Manufacture of Postage Stamps and Stamped Postage Supplies	(12)	799,000	796,500	686,417
Postage Meter and Postage Register Supplies	(12)	45,000	45,000	36,994
Sundries	(22)	200	200	9
		<u>\$ 2,683,688</u>	<u>\$ 2,683,688</u>	<u>\$ 2,403,965</u>

This vote was provided to cover: (a) the salaries and other expenses of the staff of the Financial Branch at Ottawa, which records and audits postmasters' reports of financial transactions arising from the sale of postage and money orders, and the operations of the Post Office Savings Bank, and (b) the cost of postage stamps, money order forms, postage meter and postage register supplies.

A Expenditures included: payments to Brinks Express Co. of Canada Ltd., Montreal, \$11,907 and Loomis Armoured Car Service, Vancouver, \$3,069 for security express services.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. (21) \$ 4,035

REVENUES

Comparative Summary

	1956-57	1955-56
Non-Tax Revenue—		
A Postal Revenue	167,829,476 76	158,286,321 84
B Less: Disbursements	22,056,083 98	20,871,734 67
	145,773,392 78	137,414,587 17
C Return on Investments	5,172 10	460 71
D Proceeds from Sales	22,982 45	23,283 28
E Refunds of Previous Years' Expenditure	18,117 66	249,534 70
F Miscellaneous	4,120 09	8,755 96
Total	\$145,823,785 08	\$137,696,621 82

Details

Non-Tax Revenue—

A Postal Revenue

RECEIPTS

Postage:—

Sale of Stamps, etc.:

Postage stamps, registration and insurance fees, stamped envelopes, post cards, bands, wrappers, etc. 77,735,660

Postage paid in cash:

Postage meter and postage register machine impressions on mail matter 64,875,644

Newspapers and periodicals mailed in bulk according to weight 6,332,599

Printed matter, including books, catalogues, circulars, handbills, usually mailed in bulk for general distribution 6,317,348

Postage on gold bullion shipments to the Royal Canadian Mint and parcels of mutilated bank notes mailed by various banks to the Bank of Canada 65,324

Postage collected by special arrangements with other Government Departments, etc. 450,565

Payments received from foreign countries:

Postage on parcels received from other countries for delivery in Canada 1,443,437

Transit charges on foreign mail forwarded through Canada to other countries and on foreign air mail carried to Canada for delivery in Canada 802,698

Total Postage 158,023,275

Money Orders:—

Commissions collected from purchasers of Canadian money orders, payable in Canada and elsewhere 6,989,410

Commissions collected from foreign countries (other than the United States) on foreign money orders payable in Canada 1,126

Total Money Orders 6,990,536

Rental of Post Office lock boxes and drawers in Post Offices including deposits for keys, less refunds 1,625,174

Sale of rural mail boxes 57,820

Profit in exchange on postal transactions with other countries 227,616

Miscellaneous Revenue:

Unemployment Insurance Commission for distributing and selling unemployment insurance stamps 792,758

The Department of Labour for collection of Government annuity premiums 51,563

Sundries 60,735

Total Miscellaneous 905,056

Gross Postal Revenue 167,829,477

POST OFFICE DEPARTMENT

S-11

B DISBURSEMENTS

(Deducted from Gross Postal Revenue)

Remuneration of postmasters and staffs, as follows:

As at March 31, 1957, 11,458 postmasters were paid from Revenue, of whom 10,033 were paid at fixed annual rates and 1,425 were paid on a sub-office basis.

Salaries and allowances paid at semi-staff offices	8,765,926
Salaries and allowances paid at revenue offices	8,724,187
Commissions paid at sub offices	2,002,088
Total "Remuneration of postmasters and staffs paid from revenue"	19,492,201
Discount on postage allowed stamp vendors	58,511
Compensation paid to messengers for special delivery of letters and parcels	361,437
Charges on parcels mailed in Canada for delivery in foreign countries	1,306,047
Transit charges on Canadian mail forwarded through foreign countries and on Canadian air mail carried to foreign countries	578,778
Indemnities paid in respect of lost insured and C.O.D. parcels and registered articles	116,921
Commissions paid to other countries on money order business	35,679
Losses by fire, burglary, etc.	106,510

The debiting hereto of losses, where the amounts were in excess of \$50, was authorized by individual Orders in Council.

Total Disbursements 22,056,084

Net Postal Revenue 145,773,393

Other Revenue

RECEIPTS

C Return on Investments	5,172
D Proceeds from Sales	22,982
E Refunds of Previous Years' Expenditure	18,118
F Miscellaneous	4,120

Total Other Revenue 50,392

Total \$ 145,823,785

Certified correct:

W. J. TURNBULL,
Deputy Postmaster General.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1957
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Post Office Revolving Fund	\$ 390,640 40	—\$ 14,480 97	\$ 376,159 43
	<u>Cr. Balance Mar. 31, 1956</u>	<u>Net Increase or Decrease (—)</u>	<u>Cr. Balance Mar. 31, 1957</u>
Current and Demand Liabilities			
<i>Other Current Liabilities</i>			
B Post Office Account	28,066,535 77	500,292 56	28,566,828 33
Deposit and Trust Accounts			
C Post Office Savings Bank.....	36,164,460 12	—245,961 13	35,918,498 99
D Contractors' Securities—Cash—Post Office	83,571 43	51,059 80	134,631 23
	<u>36,248,031 55</u>	<u>—194,901 33</u>	<u>36,053,130 22</u>
	<u>\$ 64,314,567 32</u>	<u>\$ 305,391 23</u>	<u>\$ 64,619,958 55</u>

A The operation of this fund which was authorized by Vote 541, Appropriation Act No. 4, 1954 and extended by Vote 543, Appropriation Act No. 5, 1955 was further extended by the following parliamentary authority:

Vote 528 To authorize the operation of a revolving fund in accordance with Section 58 of The Financial Administration Act for the purpose of:

(a) acquiring and managing material to be used in the manufacture of uniforms and satchels, and

(b) acquiring and managing materials and fittings to be used in the manufacture of mail bags,

the total amount to be charged to the revolving fund at any time not to exceed \$895,000 of which \$425,000 was provided under Vote 541, Appropriation Act No. 4, 1954 and \$270,000 under Vote 543, Appropriation Act No. 5, 1955.....\$ 200,000

A statement of operations for the year ended March 31, 1957, follows:

Sales		661,298
Cost of Goods Sold—		
Inventory as at March 31, 1956.....	408,958	
Purchases	623,334	
		1,032,292
Deduct: Stock Shortages	1,004	
		1,031,288
Inventory as at March 31, 1957	376,166	
		655,122
Profit from Sales		6,176
Less: Stock Shortages		1,004
Net Profit Transferred to Non-Tax Revenue—Return on Investments		\$ 5,172

The consist of the debit balance as at March 31, 1957 was as follows:

Inventory	376,166
Less: Accounts Payable	7
	\$ 376,159

B The Post Office Account is a composite balance representing the difference between the value of certain of the recorded assets and liabilities of the Post Office Department.

C Credits consisted of: deposits, \$9,663,773, and interest credited to the accounts, \$753,112. Debits represented withdrawals. Included in the closing balance was an amount of \$16,724 which represented the cash portion of the Post Office Guarantee Fund (which is administered by the Postmaster General). The remaining portion of this Fund consisted of securities with a face value of \$386,500 held in the custody of the Minister of Finance.

D By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits credited to this account bore interest at the rate of 2 per cent per annum compounded annually to December 31, 1956 and 2½ per cent per annum thereafter. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1956-57, bonds so held in respect of the Post Office Department amounted to \$51,100.

Bonds amounting to \$202,550 are held in the custody of the Minister of Finance as security for the payment of postage on mail matter.

Comparative Statement of Accounts Receivable

	March 31, 1957	March 31, 1956
Current Year	3,693	831
Previous Years—Collectible	2,313	915
—Uncollectible	1,285	5,524
	\$ 7,291	\$ 7,270

**Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over**

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1957. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
OTTAWA—HEADQUARTERS					
ADMINISTRATION					
Turnbull, W. J., Deputy Postmaster General	\$ 17,000	\$ 1,507	Fortune, H. J.	6,120	
Adamson, W. D.	7,380		Fry, G. W.	6,540	
Arnoti, B.	5,970		Gendron, J. L. R.	7,000	
Atherton, J. G.	5,760		Gilmore, M. R.	5,160	
Beauvais, J. E.	7,380		Gobeil, J. A. L.	5,190	550*
Bingleman, C. E.	5,070		Gollinger, V. A.	5,070	
Black, B. E.	5,970		Gosselin, J. R. M.	7,380	
Bloom, H. I.	5,280		Gosselin, M. J. B.	6,000	
Bond, T.	8,500	575	Goulet, C. A.	5,760	
Bourgault, M.	5,070		Gregory, M.	5,070	
Boutin, N. R.	9,000		Gregory, R. C.	6,420	
Boyd, E. D.	5,310		Griffiths, W. M.	8,000	
Boyd, R. D.	10,500	726	Gueguen, J. L.	5,070	
Boyle, G. A.	11,500		Guyon, A. J.	5,970	
Brazeau, J. H.	5,010		Hadden, R. A.	5,490	
Brazeau, P. K.	5,310		Hall, R. E.	7,380	
Bridges, J. J.	5,340		Halonen, P. P.	5,550	504
Brook, W. J.	5,190	727	Harris, E. A. C.	5,310	
Browne, G. L.	6,540		Holland, H.	5,160	
Buden, A. N.	7,380		Howard, C. F.	5,640	
Bylo, L.	5,190		Jette, J. D.	7,380	
Callahan, W. L.	5,820		Keefe, N. L.	5,190	854
Cantin, J. J. J.	5,490		Kent, J. B.	5,520	
Carpenter, J. R.	7,380		Kerr, J.	5,340	1,404
Carriere, J. S.	5,640		Lally, J.	5,070	
Casselmann, R. L.	5,490		Leclerc, J. E.	7,380	
Cathro, R. A.	7,380	1,075	Levy, M. M.	9,500	
Celinski, O.	5,820		Lewis, O. D.	5,190	
Charlebois, C. J. G.	7,380		Lysack, M.	8,400	1,654
Chartrand, J. L. G.	5,190		MacDonald, J. A.	9,500	
Chartrand, S. C.	10,500	659	Mack, F.	5,340	
Choquette, B. R.	5,190		MacLarty, D.	7,380	
Clerk, D. L.	6,540	1,540	Maennling, H. R.	5,490	
Collum, R. W.	5,970	1,574	Manor, G. J. D.	5,670	{ 1,614 1,620*
Cooke, M. W.	5,640		Martin, J. B.	5,760	
Cordes, H. L.	6,540		McEachern, W. C.	10,500	
Coutts, W. F.	9,000		McFarlane, A.	7,380	
Craig, J. N.	10,500		McGreevy, M.	5,640	
Cunningham, J. G.	5,310		McLachlan, G. S.	6,540	
Cunningham, R. G.	6,060	1,400	McRae, G. M.	5,640	
Cutts, E. J.	5,340		Meier, R.	5,790	
Czorny, V.	5,010		Mitchell, J.	6,000	
Daze, C.	8,000		Montague, J. V.	8,400	1,705
Demers, E. G.	7,380		Morais, J. C. D.	6,420	
Denyes, B. B.	6,660		Myers, R. D.	6,540	1,010
Devine, E. H.	5,520		Noonan, J. H.	7,380	925
Dumont, J. A. E.	5,190		Norton, J. K.	5,190	
Edgar, M.	5,070		O'Byrne, K. D.	7,380	
Farrell, B. J.	9,000	1,187	O'Gorman, T. H.	6,540	
Fortin, J. E. M.	9,000	1,500	O'Hagan, A. W. S.	6,000	
			Pageau, J. F. M.	6,780	
			Patrick, D. A.	5,340	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Payne, F. K.	6,780		Boyd, C. F.	5,820	
Pearl, H. N.	9,000		Bradley, H. E.	5,190	
Pearson, W. E.	9,000	1,811	Bray, C. H.	5,490	
Piatti, C.	5,340	935	Brotherhood, D. A.	5,640	
Plante, J. G. A.	7,380		Brown, F.	5,190	
Proudman, S. E.	5,640		Brown, J. W. R.	5,760	808
Remus, K. G.	5,490		Bryson, J. H.	5,490	
Renaud, Y. R.	5,520		Burgess, W. J.	5,340	942*
Robillard, A. P.	5,490		Busch, J. O.	5,190	
Rodriguez, E.	7,380		Butler, J. N.	5,190	
Sadavoy, B.	5,310	656	Calarco, J. N.	5,310	
Seguin, J. E.	5,010		Caldwell, J. E.	6,240	540
Sherstone, G.	5,490		Call, J. A.	5,490	
Silver, G. A.	5,520		Callahan, J. A.	5,010	
Simpson, J.	5,490		Campbell, A. D.	6,000	
Smith, C. A.	5,190		Caron, L. E. F.	6,300	
Smith, J. W. E.	5,190	539	Catley, J. L.	5,760	619
Stubbs, H. A.	7,380		Catterall, A. E.	7,500	1,464
Tache, A. de G.	8,500		Cayer, J. L. C.	5,520	
Taylor, A. J.	9,000		Chalin, V. M.	5,340	
Taylor, W. T.	6,540	1,310	Charbonneau, J. W. C.	5,640	637
Tedford, W. C.	9,000		Charette, J. B. C.	5,040	
Temple, E. R.	6,780	502	Chelsom, G. V.	5,160	
Tipping, R.	5,340	963	Chessum, R. B.	5,310	1,299
Troy, C. M.	5,010		Chevrier, J. A.	6,540	
Tubman, R. F.	5,640		Cholmsky, E.	6,030	
Vachon, G. P.	5,520	700	Choquet, P. E.	6,240	2,031
Wallace, W. A.	5,340	1,929	Chowen, H. T.	6,900	
Warren, C. F.	5,820		Clark, G. E.	5,740	559*
Whitehouse, F. W.	6,780	1,215	Clark, L. A.	5,310	
Widdup, G. C.	8,500		Clarke, D. R.	5,640	
Wilkins, L. M.	7,380		Clerk, J. A. A.	5,310	
Yetts, M. A.	6,000		Clermont, J. W. R.	6,000	1,419
POST OFFICES AND DISTRICT OFFICES			Collins, J. H.	5,340	
Abear, J. H.	5,040		Colquhoun, C.	5,670	
Allen, F. J.	5,160		Comeau, F. M.	5,010	
Amon, M.	5,010		Connolly, J. J.	5,490	
Anderson, M. P.	5,640		Cook, F.	5,310	
Armstrong, F. R.	5,160		Coolen, W. B. J.	5,310	853
Armstrong, J. H.	5,490		Coombs, S. H.	5,190	
Arnott, E. H. A.	5,490		Cooper, F.	5,640	
Ashby, J. C.	5,640		Corbeil, E.	8,100	1,031
Baker, B. E.	5,190		Corbett, R. A.	5,190	
Bargery, E. W.	5,720	2,350	Corkett, C. M.	5,490	
Barrett, J. C.	5,640	1,053	Cormier, H.	6,780	
Barrie, T. S.	5,760	567	Corney, J. R.	5,190	
Barton, A. H.	6,000	1,072	Cote, J. E. R.	5,670	
Bates, C. C.	5,190		Couillard, J. A.	5,490	
Beames, I.	6,780		Cousens, R. J.	6,000	1,273
Beaton, G. M.	7,380	1,801	Couture, J. E. R.	5,340	
Berlinquette, J. A. P.	5,190		Coyle, F. A.	6,000	558
Biggings, V. W.	5,820		Craig, D. W.	5,190	
Birch, W. A.	5,190		Cressey, J. A.	6,000	2,360
Black, J. R.	5,190		Cross, W. L.	6,000	797
Blackstone, N. W.	6,000	2,918	Cuming, G. H.	5,370	
Boileau, J. C. I.	9,000		Cumming, L. S.	7,680	
Bolger, M. J.	5,190		Cummings, W. S.	5,760	2,339
Boucher, J. B. H.	5,190		Cunnane, J. J.	5,010	
Boutet, J. G. H.	5,490		Curran, F. J.	5,040	
Boutin, J. C.	5,490		Cutts, E. J.	7,380	
Bowden, A. L.	5,820		Daigle, P.	5,190	
			Daigneault, J. F. L.	5,640	
			Davies, A. M.	5,160	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Dawe, E.	5,760	1,670	Imbeau, A.	5,490	
Deans, J.	5,490		Ivany, L. G.	5,160	797
Dearle, C. A.	8,100		Jacques, J. T.	5,490	
Dearle, G. S.	5,040		James, H. W.	5,520	
deCotret, P. R.	5,760	1,060	Jansen, J. F. D.	6,000	2,501
Desautels, J. G. M.	5,640		Jeanette, D. M.	6,420	
Desrochers, J. M. I.	5,310	714	Jobin, G. I.	6,240	1,968
Dixon, J. E.	5,310		Johnson, L. J.	5,760	2,073
Doran, W. W.	6,240	2,463	Johnston, T. T.	5,760	996
Dotzert, C.	5,490		Kee, N. A.	6,240	
Duggleby, L. H.	6,540		Keron, R. J. D.	5,280	
Dumulon, C.	5,190		Ketchum, F. E.	7,380	559
Dunmore, R. W.	5,640		Kightley, E. R.	5,490	825
Dupuis, F. X. J.	7,800		Kinnear, R.	5,310	
Dussault, P. E.	5,190		Kipp, E. H.	5,190	
Edge, A.	5,010		Labelle, J. A.	5,190	
Ekens, C. J.	5,340		Laframboise, A. H.	5,490	
Emerson, R. J.	5,340	2,216	Laliberte, J. P. A.	5,490	
Emmerson, F. G.	5,190	711*	Lambertson, R. M.	5,010	
Escott, J. P.	5,070		Lang, J. E.	5,370	
Ferguson, S. T.	5,010		Langlois, J. E. G.	5,190	
Fidler, J.	5,760	1,822	Laporte, A.	6,240	1,611
Filiatrault, J. C. A.	5,760		Lavallee, L. J. V.	5,160	
Fizzell, A. H. D.	5,640	1,592	Lawrence, G. H.	9,000	
Flaherty, J. A.	7,500	521	Leblanc, J. E. A.	5,640	1,058
Flannigan, J. R.	5,310	899	Lefebvre, J. F. R.	6,240	1,860
Flavelle, J.	5,190		Lefebvre, J. H. A.	6,120	577
Foley, G. W.	5,190		Lefroy, A. E.	5,190	
Fontaine, D. J. M.	5,490	1,150	Lemon, W. L.	5,310	
Foord, G. A.	8,100		Lewis, H. A.	5,010	
Fultz, J. G.	6,780	662	Little, W. A.	5,520	
Gagne, W. J.	7,080	1,532	Long, H.	5,040	
Gates, C. E.	5,190		Lowry, W. J.	5,040	
Gatien, J. D. M.	5,340	1,436	Lupien, C. A.	5,490	
Gaunt, J. B.	6,000	900	Lutton, T. C.	5,310	
Gavan, W. J.	5,190	1,265	MacDonald, A. N.	5,370	
Gear, S. H.	5,340		MacDonald, E. W.	5,160	
Gelinas, J. N. G.	5,490		MacDonald, H.	6,240	1,102
Gibson, N. A.	5,820		MacKay, J. R.	5,760	1,964
Gibson, R. B.	5,190		MacKeen, D.	5,820	
Gignac, L. F.	5,640		Mackie, D. A.	5,970	
Gilchrist, E. C.	5,820		Macklem, G. E.	8,100	1,392
Girouard, D.	5,070		MacNabb, C. B.	7,080	
Giroux, J. L. G.	5,310	1,394	Mader, U. A.	5,760	583
Goldie, S. N.	5,490		Marshall, W. B.	5,490	
Goodman, R. J.	8,100	1,502	Martin, G. S.	5,490	
Graham, J. W.	5,760	1,707	Masse, H. R.	5,010	
Gravel, E.	5,760	1,107	Masse, L. J. A.	5,190	
Grealis, H. J.	5,190		Mather, H. M.	5,310	615
Guenette, C. G. L.	6,000	978	Matthews, S. J.	5,640	
Guy, R. L.	5,760	817	McBride, E. G.	5,190	
Haight, W. H.	5,490		McClure, C. E.	5,640	1,150
Hall, W. G.	5,490		McCourt, J. T.	7,080	
Halpin, R. V.	6,120	1,680	McCourt, R. J.	5,010	
Hammer, E. L.	5,190		McDonald, F. G.	5,670	
Hann, C. J.	5,190		McDonald, K. C.	6,240	1,013
Hanrahan, C. O.	5,010		McDonald, N. E.	5,490	
Harris, R.	6,000	2,410	McFadyen, J. A.	6,240	1,688
Henderson, W. R.	5,640		McGrenere, A. F.	5,760	
Horn, G. B.	5,340		McIntosh, R.	5,310	
Houghton, B. C. R.	5,190		McKeough, P. R.	5,310	
Hughes, J. W.	5,310		McKinlay, P. M.	5,190	
Hunter, R. G.	5,670		McLeay, D. C.	5,160	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
McLellan, E. R.	5,160		Sackville, J. N.	5,190	
McManus, J. A. J.	5,040		St. Germain, C. E.	5,640	
McVicar, A. B.	5,640		St. Jean, R. M.	5,490	
Melvin, E. W.	6,240	971	Savard, J. M. J.	5,310	
Menard, A. F. F.	5,640	623	Schumacher, E.	6,240	
Michaud, M. L. P.	5,640		Shantz, R. F.	5,790	
Michon, J. P.	5,490		Shaw, G. J.	5,490	709
Miller, J. C.	5,820		Shepherd, A.	5,010	
Milton, A. C.	5,160		Simmons, J. L. T.	5,370	
Moore, H. A.	5,640		Simpson, H. H.	5,760	
Moran, J. A.	5,820		Sinclair, A. C.	5,570	
Morris, A. B.	6,240	2,421	Sinclair, W. E.	5,340	
Morrow, J. P.	5,520	2,137	Singleton, W. C.	5,490	
Mulligan, W. F.	5,190		Siroix, M. J. O.	5,340	
Mullin, P. W.	5,490		Slight, W. R.	5,010	1,542
Murdoch, J.	5,340		Slipp, G. L.	6,540	
Murphy, F.	5,040		Sloman, W. G.	6,420	
Murphy, G. F.	5,310		Smith, J. D. F.	5,010	
Murray, H. F.	6,000	1,973	Speer, D. L.	5,760	2,193
Nadon, J. O. R.	5,820		Squires, B.	5,760	1,796
Needham, E. O.	5,640		Stanley, W. N.	6,240	1,386
Neill, W. E.	5,490		Starchuk, F.	5,190	667
Newell, J. R.	5,190		Stephanson, A. M.	5,160	
Newman, A. E.	5,820		Stewardson, R. H.	5,670	
Nolin, J. J. E.	5,310		Stipe, C. D.	7,680	
O'Brien, E. W.	5,400		Strathdee, D.	6,300	
O'Brien, M. D.	7,680		Stuart, C. H.	5,820	
O'Connell, J. D.	5,970		Sullivan, D. B.	5,310	
Ogilvie, E. R.	5,640		Sullivan, F. A.	5,160	
Olivier, P. E.	5,640		Tanguay, Y.	5,520	966
Oswald, C. L.	5,820		Tartre, J. E. F.	5,160	
Ouellette, J. E. R.	6,240	1,802	Taylor, T.	5,190	
Parker, H. S.	6,240	742	Taylor, W.	5,010	
Parks, R.	5,340		Theriault, G. J. P.	5,190	
Patterson, J. J.	5,190		Toal, G.	5,970	
Payne, P.	5,640		Toole, H.	5,160	
Perry, V. R.	5,640		Turcotte, A. G.	5,490	
Plamondon, J. S. A.	5,760	1,901	Turner, F.	5,670	
Pollard, F. J.	5,340		Twaddle, J. B.	5,490	
Portelance, Z. A. W.	7,080		Twitney, S. L.	5,190	
Pouliot, J. E. F.	5,640		Umbach, A. A.	6,270	
Prebble, L. W.	5,670		Vallee, H. B.	5,760	3,921
Pruneau, D.	5,820		Vallis, L.	5,760	1,742
Quinn, P. J.	5,190		Valois, J. A. R.	5,100	
Ramsay, A. K.	5,190		Villeneuve, P.	5,340	
Ranetta, J. R. P.	5,520	{ 1,502 578*	Walker, G. G.	6,240	759
Reid, R. F.	6,900		Warner, A. R.	5,190	
Reive, R. H.	7,800	803	Warner, F. A.	6,900	
Relyea, J. D.	7,080		Washburn, W. A. H.	5,190	
Remy, J. H.	5,310		Watson, J. M.	5,640	
Richards, N. L. W.	5,160		Watson, L. J.	6,240	2,262
Richer de la Fleche, J. A.	5,190		West, P. H.	6,000	719
Robert, J. A. E.	5,640		West, W.	5,340	1,121
Robert, P. P. E.	5,970		White, E. J.	5,760	2,685
Robitaille, F.	6,000	2,788	Whyte, A. L.	5,340	
Ross, J. A.	5,190		Widnall, H. F.	5,490	
Rourke, J.	5,760	1,703	Wilford, H. R.	5,190	
Rousenfell, G. A.	6,000	528	Willmot, H. C. M.	5,640	
Rousseau, J. G. C.	5,190		Wilson, J. F.	6,240	1,674
Roux, F. J. M.	5,490		Wilson, W. H.	7,800	
Roy, A. E.	5,490		Wilson, W. R.	5,140	
Roy, J. B.	5,310	507	Woolridge, A. M.	5,640	
Ruston, F.	5,490		Yates, J.	5,340	
			Yorke, H. R.	7,380	1,038

Other salaried employees who received travelling expenses of \$500 or over

Travelling expenses		Travelling expenses		Travelling expenses	
Allen, F. T.	\$ 527	Frechette, P. E.	2,117	Melvin, F.	623
Allen, R. J.	1,055	Harris, F. E.	562	Michaud, L. F.	671*
Arnsdorff, W.	1,878	Haygarth, H. W.	576	Mills, H. F.	623
Bartlett, H. V.	1,274	Holloway, C.	687	}	664*
Belanger, L.	661	Inglis, J. A.	860		552
Best, R. A.	705	Johnston, W. H.	751	Moffet, J. A.	742*
Bileski, F. J.	1,231	Kaysmith, H. E.	802	Penner, A. J.	775
Bradley, H. A.	776	Kennedy, R. A.	528*	Pierce, L. T.	1,029
Brookes, S. A.	613	Kirkby, A.	923	Power, C. A.	807
Budreski, G. N.	1,514	Langford, L. N. H.	2,050	Rattay, R. J.	734
Buxton, F.	1,233	Leverett, W. A.	536*	Robertson, W. H.	603
Cadotte, A.	1,149	Levesque, F.	627*	Roy, H.	986
Cairns, J. P.	791	Loreque, P. E.	1,257	Sackville, G. E.	513
Cooper, S. J.	615*	Lynch, K. S.	750	Sagala, G.	1,171
Cunningham, E. W. ..	500	Mason, W. J.	1,849	}	883*
	1,335*	McCarthy, J. D.	770		714
Dalziel, J. D.	1,475	McKenna, W. J.	703	Sincola, W.	521
Drysdale, R. V.	692	McKnight, H. R.	1,261	Tremblay, F.	621
Dumouchel, R.	512	McLachlin, H. D.	603	Waymark, F. C.	527*
Duncan, M. W.	1,341	McLean, A. L.	1,203	White, A. R.	873*
Fichaud, G. M.	582	McNab, G. H.	1,527*	Wishlaw, I. W.	

* Removal expenses.

Suppliers receiving \$10,000 or over

Ambridge-Thompson Ltd., Ottawa, \$15,695; Barrymore Cloth Co. Ltd., Toronto, \$54,967; Beach Industries Ltd., Smiths Falls, Ont., \$11,982; Beacons Optical and Precision Materials Co. Ltd., Montreal, \$175,671; Bell Telephone Co. of Canada, Montreal, \$53,911; Brantford Cordage Co. Ltd., Brantford, Ont., \$66,546; Brinks Express Co. of Canada Ltd., Montreal, \$11,907; Burroughs Adding Machine of Canada Ltd., Toronto, \$28,469; Government of Canada—Canadian Arsenal Limited, \$303,600, Canadian National Railways, \$49,309, Department of Finance, \$17,399, Department of Justice, \$211,735 (Penitentiaries: British Columbia, \$15,563, Dorchester, \$20,248, Kingston, \$84,105, Manitoba, \$44,716, St. Vincent de Paul, \$47,103), Department of Public Printing and Stationery, \$853,634, Department of Public Works, \$38,886; Canada Western Cordage, Vancouver, \$15,386; Canadian Bank Note Co. Ltd., Ottawa, \$601,320; Canadian Pacific Railway Co., Montreal, \$34,075; Canadian Public Booth Co. Ltd., Arnprior, Ont., \$145,141; Collie Woollen Mills Ltd., Appleton, Ont., \$25,856; Eugen Dahm and Sons Ltd., Sombra, Ont., \$34,678; Dominion Textile Co. Ltd., Montreal, \$157,619; Doon Twines Ltd., Kitchener, Ont., \$75,339; Fairbairn Studio, Ottawa, \$19,568; Ferranti Electric Ltd., Toronto, \$284,592; Finnie Manufacturing Co. Ltd., Montreal, \$11,346; General Motors Products of Canada, Montreal, \$14,235; The Hamilton Cotton Co. Ltd., Hamilton, Ont., \$34,118; The Holden Manufacturing Co., Hull, Que., \$71,674; Imperial Oil Ltd., Leaside, Ont., \$12,837; International Business Machines Co. Ltd., Toronto, \$153,562; B. K. Johl, Inc., Montreal, \$249,484; L'Islet Metal Inc., L'Islet Station, Que., \$25,491; Master Craft Uniform Co. Ltd., Quebec, \$187,450; Melville Machinery Co. Ltd., Montreal, \$56,682; The Miner Rubber Co. Ltd., Montreal, \$21,560; The Montreal Cottons Ltd., Montreal, \$11,283; Matthew Moody and Sons Ltd., Montreal, \$15,746; National Awning-Tent Reg'd., Montreal, \$97,353; Opal Manufacturing Co. Ltd., Toronto, \$23,697; Parkdale Woodworkers Ltd., Ottawa, \$76,913; Paris Wincey Mills Co. Ltd., Paris, Ont., \$19,748; Paton Manufacturing Co. Ltd., Sherbrooke, Que., \$105,398; Pitney-Bowes of Canada Ltd., Toronto, \$198,941; Pritchard Andrews Co. of Ottawa Ltd., Ottawa, \$92,006; Reed Research Inc., Washington, D.C., U.S.A., \$99,021; Remington Rand Ltd., Toronto, \$37,195; Rogers Majestic Electronics Ltd., Leaside, Ont., \$52,993; J. H. Ryder Machinery Co., Montreal, \$14,697; Standard Tube Co. Ltd., Woodstock, Ont., \$67,004; Textiles Industries Ltd., Guelph, Ont., \$13,000; Toledo Scale Co. of Canada Ltd., Woodstock, Ont., \$15,827; J. Spencer Turner Co. Ltd., Hamilton, Ont., \$121,729; Uniform Cap Manufacturing Co., Ottawa, \$17,557; Underwood Limited, Ottawa, \$10,288; United-Carr Fastener Co. of Canada Ltd., Hamilton, Ont., \$15,756; Walsh Advertising Co. Ltd., Windsor, Ont., \$143,650; George White and Sons Ltd., London, Ont., \$14,450; Yamaska Shirt Ltd., St. Hyacinthe, Que., \$13,157.

Statement of Expenditures by Standard Objects

	Estimates 1956-57	Expenditures 1956-57	Expenditures 1955-56
(1) Civil Salaries and Wages	84,710,532	83,783,004	74,444,484
(2) Civilian Allowances	1,120,800	997,487	1,097,320
(4) Professional and Special Services	519,000	490,790	454,668
(5) Travelling and Removal Expenses	369,140	337,724	305,470
(6) Freight, Express and Cartage	50,000	49,882	52,765
(8) Telephones, Telegrams and Other Communication Services	129,500	125,742	118,769
(9) Publication of Departmental Reports and Other Material	150,100	127,798	127,807
(10) Exhibits, Advertising, Films, Broadcasting and Displays	207,500	198,969	183,848
(11) Office Stationery, Supplies, Equipment and Furnishings	726,200	533,762	567,407
(12) Materials and Supplies	2,943,400	2,530,522	2,577,911
Buildings and Works, Including Land—			
(15) Rentals	3,000	2,334	1,840
Equipment—			
(16) Construction or Acquisition	2,089,700	1,504,309	1,139,917
(17) Repairs and Upkeep	271,000	171,950	168,440
(18) Rentals	85,000	84,150	47,948
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere	16,950	13,629	23,656
(21) Pensions, Superannuation and other Benefits	69,035	75,362	68,623
(22) All other Expenditures (other than Special Categories)	39,800	33,229	8,387
SPECIAL CATEGORIES			
(32) Movement of Mail by Land, Air and Water	49,805,000	48,932,278	46,032,479
Total	\$ 143,305,657	\$ 139,992,921	\$ 127,421,739

POST OFFICE DEPARTMENT—*Concluded*

Statement of Revenue and Expenditure for the year ended March 31, 1957

Gross Postal Revenue	167,829,477
Less: Expenses paid from Postal Revenue	22,056,084
Net Postal Revenue	145,773,393
Miscellaneous Revenue—	
Return on Investments	5,172
Proceeds from Sales	22,982
Refunds of Expenditures	18,118
Miscellaneous	4,120
	50,392
Total, transferred to Receiver General of Canada	145,823,785
Deduct:	
Expenditure paid from Parliamentary Appropriations	139,992,921
Excess of Revenue over Expenditure	\$ 5,830,864

NOTE.—The financial outcome of the year's operations may be regarded as approximate only, because services which are rendered without charge by or to the Post Office Department are not taken into consideration.

1956-57

PUBLIC ACCOUNTS

PART II

T

PRIVY COUNCIL

Details of EXPENDITURES AND REVENUES

Details of OPEN ACCOUNTS

PRIVY COUNCIL

NOTE.—Revenues are shown on page T-5 , Open Accounts on page T-5 and Expenditures by Standard Objects on page T-5

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
T-3	Stat.	The Prime Minister's Salary and Motor Car Allowance.....	27,000 00	27,000 00	27,000 00
PRIVY COUNCIL OFFICE					
T-3	328	General Administration.....	429,694 00	417,540 16	421,198 91
PRIME MINISTER'S RESIDENCE					
T-3	329	Maintenance and Operation.....	25,000 00	22,830 40	22,614 76
FEDERAL DISTRICT COMMISSION					
T-4	Stat.	To provide for construction, improvements and operation of the parks, parkway system and other works under the control of the Federal District Commission.....	300,000 00	300,000 00	300,000 00
T-4	330	To provide a supplement to the sum of \$300,000 granted by Chap. 112, R.S., for construction, improvements and operation of the parks, parkway system and other works under the control of the Federal District Commission..	142,071 00	142,071 00	111,795 91
T-4	331	To authorize the Federal District Commission to expend for construction, improvements and operation of works under its control, revenues accrued or accruing to the Commission from the rental of properties under its control and from other sources.....	1 00		
T-4	332	To provide for maintenance and improvements of grounds adjoining Government Buildings at Ottawa, and for expenses of the National Capital Planning Committee.....	531,728 00	495,215 57	477,420 57
T-4	333	To authorize payment of the ninth instalment to a special account in the Consolidated Revenue Fund, known as the National Capital Fund, established under Vote 809, Appropriation Act No. 4, 1947-48.....	2,500,000 00	2,500,000 00	2,500,000 00
T-4	582	To provide for the payment, notwithstanding Section 8 of the Federal District Commission Act, of an honorarium of \$7,500 to Major-General Howard Kennedy in respect of his services as Chairman of the Federal District Commission.....	7,500 00	7,500 00	
Expenditures: from Appropriations not required for 1956-57.....					12,963 24
Total.....			\$ 3,962,994 00	\$ 3,912,157 13	\$ 3,872,993 39

Salary of Prime Minister, the Rt. Hon. Louis S. St. Laurent, Salaries Act, c. 243, R.S., as amended.....	(1)	\$ 25,000
Motor Car Allowance to Prime Minister, Appropriation Act No. 5, c. 61, 1931.....	(2)	\$ 2,000

The Rt. Hon. Louis S. St. Laurent received travelling expenses of \$967 which were charged to Vote 328.

PRIVY COUNCIL OFFICE

Vote 328 General Administration

	Estimates	Allotments	Expenditures
Salaries	376,634	372,431	372,431
Allotted from Vote 130, Salaries, etc.	24,510	24,510	18,001
(1)	401,144	396,941	390,432
Allowances	(2) 300	300	300
Travelling Expenses	(5) 5,000	5,800	4,692
Freight, Express and Cartage	(6) 50	50	32
Postage	(7) 500	500	304
Telephones, Telegrams and Other Communication Services ..	(8) 6,000	6,000	4,572
Publication of Consolidation of Statutory Orders and Regulations	(9)	3,403	3,403
Office Stationery, Supplies and Equipment	(11) 15,700	15,700	13,034
Sundries	(22) 1,000	1,000	771
	\$ 429,694	\$ 429,694	\$ 417,540

A list of those who were receiving salaries at annual rates of \$5,000 or over as at March 31, 1957, follows: R. B. Bryce, Clerk of the Privy Council and Secretary to the Cabinet, \$18,500; P. Asselin, \$10,500, including secretarial allowance of \$1,800; W. Begin, \$5,190; M. W. Cunningham, \$7,800; M. J. Deacey, \$6,900; P. M. Dwyer, \$8,400; E. F. Gaskell, \$7,800; L. C. Gauthier, \$5,190; W. E. D. Halliday, \$8,000; A. M. Hill, \$10,000; H. J. Hodder, \$6,300; M. Lamontagne, \$13,000; F. P. Lemelin, \$7,200, including terminable allowance of \$300; D. Mackenzie, \$5,190; M. R. Mackenzie, \$5,640; W. R. Martin, \$10,500; P. Pelletier, \$13,000, including terminable allowance of \$2,000 charged to Department of Finance, Vote 129; A. Perron, \$5,640; I. B. Schryer, \$5,070; E. T. Souliere, \$5,070; D. C. Thompson, \$6,180, including terminable allowance of \$420; D. F. Wall, \$6,300; D. Wallace, \$10,000.

Travelling expenses of \$500 or over were paid to: F. P. Lemelin, \$783; P. Pelletier, \$1,870, charged to Department of Finance, Vote 129; D. F. Wall, \$1,000.

PRIME MINISTER'S RESIDENCE

Vote 329 Maintenance and Operation

	Estimates	Allotments	Expenditures
Full Time Positions	(1) 13,100	13,128	13,060
Office Stationery, Supplies and Equipment	(11) 300	300	223
Uniforms	(12) 900	872	296
Other Materials and Supplies (Food)	(12) 7,000	7,000	6,466
Entertainment Expenses	(22) 2,800	2,800	2,280
Sundries	(22) 900	900	505
	\$ 25,000	\$ 25,000	\$ 22,830

The annual payment by the Prime Minister as required by section 5 of the Prime Minister's Residence Act, c. 216, R.S., for food and lodging for himself and his family was credited to Non-Tax Revenue—Miscellaneous.

FEDERAL DISTRICT COMMISSION

The accounts of the Commission are audited by the Auditor General of Canada pursuant to the provisions of section 22 of the Federal District Commission Act, c. 112, R.S., and his report in this connection will be found in Volume II of this report.

To provide for construction, improvements and operation of the parks, parkway system and other works under the control of the Federal District Commission, Federal District Commission Act, c. 112, R.S. (22) \$ 300,000

This is a statutory grant to the Federal District Commission.

Vote 330 To provide a supplement to the sum of \$300,000 granted by Chap. 112, R.S., for construction, improvements and operation of the parks, parkway system and other works under the control of the Federal District Commission. 142,071
Expenditures. (22) \$ 142,071

Expenditures represented payments to the Federal District Commission.

Vote 331 To authorize the Federal District Commission to expend for construction, improvements and operation of works under its control, revenues accrued or accruing to the Commission from the rental of properties under its control and from other sources. (22) \$ 1
Expenditures. nil

Vote 332 To provide for maintenance and improvements of grounds adjoining Government Buildings at Ottawa, and for expenses of the National Capital Planning Committee

	Estimates	Allotments	Expenditures
Maintenance and improvements of grounds adjoining Government Buildings	416,378	416,378	382,240
Expenses of the National Capital Planning Committee.	115,350	115,350	112,976
(22) \$	<u>531,728</u>	<u>531,728</u>	<u>495,216</u>

Expenditures represented payments to the Federal District Commission.

Vote 333 To authorize payment of the ninth instalment to a special account in the Consolidated Revenue Fund, known as the National Capital Fund, established under Vote 809, Appropriation Act No. 4, 1947-48. 2,500,000
Expenditures. (22) \$ 2,500,000

Pursuant to the above authority, this amount was credited to the National Capital Fund—see under Open Accounts further on in this section.

Vote 532 To provide for the payment, notwithstanding Section 8 of the Federal District Commission Act, of an honorarium of \$7,500 to Major-General Howard Kennedy in respect of his services as Chairman of the Federal District Commission
Expenditures. (1) \$ 7,500

REVENUES

Comparative Summary

	1956-57	1955-56
Non-Tax Revenue—		
Miscellaneous	\$ 6,031 24	\$ 5,477 00

Details

Non-Tax Revenue—	
Miscellaneous: Payment by the Prime Minister, as required by section 5 of the Prime Minister's Residence Act, c. 216, R.S., \$5,000; sundries, \$1,031.....	\$ 6,031

Certified correct.

R. B. BRYCE,
Clerk of the Privy Council.

OPEN ACCOUNTS

NOTE.—Title in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Cr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1957
Undisbursed Balances of Appropriations to Special Accounts			

Miscellaneous—

National Capital Fund.....	\$ 1,960,000 00	—\$ 1,000,000 00	\$ 960,000 00
----------------------------	-----------------	------------------	---------------

Vote 809, Appropriation Act No. 4, 1947-48, authorized the establishment of this account and the transfer hereto of the amount of \$2,500,000. Further instalments of \$2,500,000 were voted in each succeeding fiscal year. The total amount voted to the end of the fiscal year 1956-57 was \$22,500,000.

Payments are made from this account to the Federal District Commission. Payments to date amounted to \$21,540,000 of which \$3,500,000 was paid in 1956-57.

Suppliers receiving \$10,000 or over

Government of Canada—Department of Public Printing and Stationery, \$11,018.

Statement of Expenditures by Standard Objects

	Estimates 1956-57	Expenditures 1956-57	Expenditures 1955-56
(1) Civil Salaries and Wages.....	446,744	435,992	389,623
(2) Civilian Allowances	2,300	2,300	2,300
(5) Travelling and Removal Expenses.....	5,000	4,692	2,742
(6) Freight, Express and Cartage.....	50	32	14
(7) Postage	500	304	148
(8) Telephones, Telegrams and Other Communication Services....	6,000	4,572	4,252
(9) Publication of Departmental Reports and Other Material.....		3,403	47,760
(11) Office Stationery, Supplies, Equipment and Furnishings.....	16,000	13,257	13,532
(12) Materials and Supplies.....	7,900	6,762	6,493
(22) All other Expenditures—			
Federal District Commission.....	3,473,800	3,437,287	3,389,217
Sundries	4,700	3,556	16,912
	3,478,500	3,440,843	3,406,129
Total	\$ 3,962,994	\$ 3,912,157	\$ 3,872,993

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1956-57

PUBLIC ACCOUNTS

PART II

U

PUBLIC ARCHIVES AND NATIONAL LIBRARY

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

PUBLIC ARCHIVES AND NATIONAL LIBRARY

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
A—PUBLIC ARCHIVES					
U-2	334	General Administration and Technical Services.	433,971 00	407,903 80	334,450 39
B—NATIONAL LIBRARY					
U-3	335	General Administration	154,453 00	129,259 43	111,699 28
U-3	336	*Payment to the National Library Purchase Account.....	40,000 00	40,000 00	40,000 00
Total.....			\$ 628,424 00	\$ 577,163 23	\$ 486,149 67

*Complete title is shown in the following details.

A—PUBLIC ARCHIVES

Vote 334 General Administration and Technical Services

		Estimates	Allotments	Expenditures
A	Salaries and Wages.....	328,564	326,064	326,064
	Allotted from Vote 130, Salaries, etc.....	25,000	25,000	8,885
		(1) 353,564	351,064	334,949
	Less—Amount Recoverable from Central Microfilm Unit Revolving Fund	(34) 22,070	22,070	21,099
		331,494	328,994	313,850
B	Living Allowances	(2) 3,720	3,720	3,583
	Corps of Commissionaires.....	(4) 29,217	28,217	27,121
C	Travelling Expenses	(5) 3,700	3,700	3,502
	Freight, Express and Cartage.....	(6) 800	800	585
	Postage	(7) 250	250	249
	Telephones and Telegrams.....	(8) 50	50	50
	Publication of Departmental Reports and Other Material..	(9) 6,000	6,000	3,268
	Office Stationery, Supplies and Equipment.....	(11) 27,000	30,500	27,831
	Acquisition of Microfilming Equipment.....	(11) 11,000	7,170	4,768
	Purchase of Station Wagon.....	(16) 2,700	4,930	4,742
	Repairs and Upkeep of Station Wagon.....	(17) 500	500	486
	Purchase and Copying of Books, Papers, Manuscripts, Maps, etc.	(22) 15,500	17,100	16,503
	Sundries	(22) 2,040	2,040	1,366
		\$ 433,971	\$ 433,971	\$ 407,904

This vote was provided for the costs of administration including those of offices in London, England, and Paris, France, and for the purchase of original records, documents and other material for the Public Archives of Canada.

- A A list of those who were receiving salaries at annual rates of \$5,000 or over as at March 31, 1957, follows:
W. K. Lamb, Dominion Archivist, \$14,000; M. M. J. Bourque, \$5,670; L. Brault, \$6,900; P. Brunet, \$8,500;
R. Comeau, \$5,820; L. Croteau, \$5,580; E. Dumas, \$5,820; N. Fee, \$9,500; R. LaRoque, \$6,420; T. E. Layng,
\$5,940; W. G. Ormsby, \$6,030; J. S. Patrick, \$6,120; W. I. Smith, \$5,790; N. Story, \$6,420; A. C. Taylor,
\$5,760; F. Underhill, \$6,600; B. Weilbrenner, \$5,100; A. M. Willms, \$5,790.
- B As at March 31, 1957, R. LaRoque of the Paris Office was receiving a living allowance at the annual rate
of \$3,660.
- C N. Fee received travelling expenses of \$2,338.

B—NATIONAL LIBRARY

Vote 335 General Administration

	Estimates	Allotments	Expenditures
A Full Time Positions.....	105,961	105,961	100,238
Allotted from Vote 130, Salaries, etc.....	8,232	8,232	
	(1) 114,193	114,193	100,238
Travelling Expenses	(5) 3,000	3,000	1,256
Freight, Express and Cartage.....	(6) 500	500	390
Postage	(7) 200	200	200
Telephones and Telegrams	(8) 60	60	12
Publication of Lists of Current Canadian Publications and Bibliographies	(9) 12,500	18,500	15,941
Office Stationery, Supplies and Equipment.....	(11) 12,000	10,000	4,649
Photostats	(12) 9,500	5,500	4,941
Sundries	(22) 2,500	2,500	1,632
	<u>\$ 154,453</u>	<u>\$ 154,453</u>	<u>\$ 129,259</u>

- A A list of those who were receiving salaries at annual rates of \$5,000 or over as at March 31, 1957, follows:
A. de G. Languedoc, \$5,400; A. J. Lunn, \$6,270; M. Shepard, \$6,270; R. Tanghe, \$9,000.

Vote 336 Payment to the National Library Purchase Account for the purpose of acquiring books, in conformity with Section 12 of the National Library Act.....	40,000
Expenditures.....	(22) \$ 40,000

The National Library Purchase Account is shown under Open Accounts further on in this section.

REVENUES

Comparative Summary

	1956-57	1955-56
Non-Tax Revenue—		
A Services and Service Fees.....	1,179 17	2,396 12
B Refunds of Previous Years' Expenditure.....	4,932 22	68 99
C Miscellaneous	1,298 83	9 03
Total	<u>\$ 7,410 22</u>	<u>\$ 2,474 14</u>

Details

Non-Tax Revenue—	
A Services and Service Fees: Photostat reproduction of documents in the Public Archives.....	1,179
B Refunds of Previous Years' Expenditure.....	4,932
C Miscellaneous	1,299
Total	<u>\$ 7,410</u>

Certified correct.

W. KAYE LAMB,
Dominion Archivist.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1956	Net Increase	Dr. Balance Mar. 31, 1957
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Public Archives Revolving Fund.....		\$ 7,378 58	\$ 7,378 58
	Cr. Balance Mar. 31, 1956	Net Increase	Cr. Balance Mar. 31, 1957
Deposit and Trust Accounts			
B Mackenzie King Trust Account.....	256,635 61	7,031 25	263,666 86
Undisbursed Balances of Appropriations to Special Accounts			
C National Library Purchase Account.....	52,970 70	19,485 01	72,455 71
	\$ 309,606 31	\$ 26,516 26	\$ 336,122 57

A The parliamentary authority for the operation of this fund follows:

Vote 529 To authorize the operation of a revolving fund in accordance with Section 58 of the Financial Administration Act for the purpose of producing, processing or dealing in microfilm, the amount to be charged to the revolving fund at any time not to exceed..\$ 27,500

A statement of operations on the basis of cash transactions for the year ended March 31, 1957, follows:

Cost of Goods sold—			
Purchases	27,950		
Less: Inventory March 31, 1957	6,590		
		21,360	
Other costs—			
Salaries and Wages	21,099		
Outside printing, developing, processing; camera rentals and sundry expenses	2,178		
		23,277	
			44,637
Work executed for—			
Government Departments		40,541	
Other		3,308	
			43,849
Loss on operations			\$ 788

The balance in the account as at March 31, 1957 consisted of the following:

Inventory	6,590
Loss on operations	788
	\$ 7,378

B The late The Right Hon. W. L. Mackenzie King bequeathed Laurier House, Ottawa, and the sum of \$225,000 to the Government of Canada. The Laurier House Act, c. 163, R.S., directed that an account to be known as the Mackenzie King Trust Account be set up in the Consolidated Revenue Fund and that the amount of \$225,000 be credited thereto. Interest computed in accordance with the terms of the Act is to be credited to the account at the end of each fiscal year and charged to Interest on Public Debt. The interest is to be used to assist in the maintenance of Laurier House which is to be preserved as a place of historic interest and also to provide accommodation for study and research. Expenditures are to be made by the Dominion Archivist subject to the approval of the Governor in Council. No expenditures were made from the account during 1956-57.

C Section 12 (1) of the National Library Act, c. 330, R.S., provided for a special account in the Consolidated Revenue Fund called the National Library Purchase Account to which any money appropriated by Parliament in any fiscal year for the purpose of acquiring books for the National Library is to be credited and from which expenditures may be made in that or any subsequent fiscal year for the acquisition of books, including any costs in connection therewith. An amount of \$40,000 provided through Vote 336 was credited hereto.

Statement of Expenditures by Standard Objects

	Estimates 1956-57	Expenditures 1956-57	Expenditures 1955-56
A—PUBLIC ARCHIVES			
(1) Civil Salaries and Wages.....	353,564	334,949	257,866
(2) Civilian Allowances	3,720	3,583	3,688
(4) Professional and Special Services.....	29,217	27,121	19,241
(5) Travelling and Removal Expenses.....	3,700	3,502	2,936
(6) Freight, Express and Cartage.....	800	585	821
(7) Postage	250	249	105
(8) Telephones, Telegrams and Other Communication Services.....	50	50	65
(9) Publication of Departmental Reports and Other Material.....	6,000	3,268	3,214
(11) Office Stationery, Supplies, Equipment and Furnishings.....	38,000	32,599	29,685
Equipment—			
(16) Construction or Acquisition.....	2,700	4,742	
(17) Repairs and Upkeep.....	500	486	
(22) All Other Expenditures.....	17,540	17,869	16,829
	<hr/> 456,041	<hr/> 429,003	<hr/> 334,450
(34) Less: Estimated Savings and Recoverable Items.....	22,070	21,099	
	<hr/> 433,971	<hr/> 407,904	<hr/> 334,450
B—NATIONAL LIBRARY			
(1) Civil Salaries and Wages.....	114,193	100,238	87,511
(5) Travelling and Removal Expenses.....	3,000	1,256	4,464
(6) Freight, Express and Cartage.....	500	390	560
(7) Postage	200	200	143
(8) Telephones, Telegrams and Other Communication Services.....	60	12	19
(9) Publication of Departmental Reports and Other Material.....	12,500	15,941	11,189
(11) Office Stationery, Supplies, Equipment and Furnishings.....	12,000	4,649	3,912
(12) Materials and Supplies.....	9,500	4,941	3,747
(22) All other Expenditures.....	42,500	41,632	40,154
	<hr/> 194,453	<hr/> 169,259	<hr/> 151,699
Total	<hr/> \$ 628,424	<hr/> \$ 577,163	<hr/> \$ 486,149

Year	Volume	Number	Page	Price
1911	1	1	1	1.00
1912	2	2	2	2.00
1913	3	3	3	3.00
1914	4	4	4	4.00
1915	5	5	5	5.00
1916	6	6	6	6.00
1917	7	7	7	7.00
1918	8	8	8	8.00
1919	9	9	9	9.00
1920	10	10	10	10.00
1921	11	11	11	11.00
1922	12	12	12	12.00
1923	13	13	13	13.00
1924	14	14	14	14.00
1925	15	15	15	15.00
1926	16	16	16	16.00
1927	17	17	17	17.00
1928	18	18	18	18.00
1929	19	19	19	19.00
1930	20	20	20	20.00
1931	21	21	21	21.00
1932	22	22	22	22.00
1933	23	23	23	23.00
1934	24	24	24	24.00
1935	25	25	25	25.00
1936	26	26	26	26.00
1937	27	27	27	27.00
1938	28	28	28	28.00
1939	29	29	29	29.00
1940	30	30	30	30.00
1941	31	31	31	31.00
1942	32	32	32	32.00
1943	33	33	33	33.00
1944	34	34	34	34.00
1945	35	35	35	35.00
1946	36	36	36	36.00
1947	37	37	37	37.00
1948	38	38	38	38.00
1949	39	39	39	39.00
1950	40	40	40	40.00
1951	41	41	41	41.00
1952	42	42	42	42.00
1953	43	43	43	43.00
1954	44	44	44	44.00
1955	45	45	45	45.00
1956	46	46	46	46.00
1957	47	47	47	47.00
1958	48	48	48	48.00
1959	49	49	49	49.00
1960	50	50	50	50.00
1961	51	51	51	51.00
1962	52	52	52	52.00
1963	53	53	53	53.00
1964	54	54	54	54.00
1965	55	55	55	55.00
1966	56	56	56	56.00
1967	57	57	57	57.00
1968	58	58	58	58.00
1969	59	59	59	59.00
1970	60	60	60	60.00
1971	61	61	61	61.00
1972	62	62	62	62.00
1973	63	63	63	63.00
1974	64	64	64	64.00
1975	65	65	65	65.00
1976	66	66	66	66.00
1977	67	67	67	67.00
1978	68	68	68	68.00
1979	69	69	69	69.00
1980	70	70	70	70.00
1981	71	71	71	71.00
1982	72	72	72	72.00
1983	73	73	73	73.00
1984	74	74	74	74.00
1985	75	75	75	75.00
1986	76	76	76	76.00
1987	77	77	77	77.00
1988	78	78	78	78.00
1989	79	79	79	79.00
1990	80	80	80	80.00
1991	81	81	81	81.00
1992	82	82	82	82.00
1993	83	83	83	83.00
1994	84	84	84	84.00
1995	85	85	85	85.00
1996	86	86	86	86.00
1997	87	87	87	87.00
1998	88	88	88	88.00
1999	89	89	89	89.00
2000	90	90	90	90.00
2001	91	91	91	91.00
2002	92	92	92	92.00
2003	93	93	93	93.00
2004	94	94	94	94.00
2005	95	95	95	95.00
2006	96	96	96	96.00
2007	97	97	97	97.00
2008	98	98	98	98.00
2009	99	99	99	99.00
2010	100	100	100	100.00

1956-57

PUBLIC ACCOUNTS

PART II

V

DEPARTMENT OF PUBLIC PRINTING AND STATIONERY

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF PUBLIC PRINTING AND STATIONERY

NOTE.—Revenues are shown on page V-4, Open Accounts on page V-5 and Expenditures by Standard Objects on page V-9.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
V-2	337	Departmental Administration.....	549,347 00	512,728 82	452,041 65
V-2	338	Purchasing, Stationery and Stores.....	1,190,453 00	1,018,643 71	447,020 14
V-3	339	Distribution of Official Documents.....	329,638 00	322,670 66	291,356 90
V-3	671				
V-3	340	Printing and Binding of Official Publications for sale and distribution to Departments and the Public.....	485,000 00	434,407 10	357,478 52
V-3	341	Printing of <i>Canada Gazette</i>	110,000 00	109,691 25	109,979 45
V-4	342	Printing and Binding the Annual Statutes.....	35,000 00	29,829 76	34,494 13
V-4	343	Plant Equipment and Replacements.....	746,044 00	649,358 81	521,345 53
V-4	672				
V-4	673	To provide for reimbursement of the Queen's Printer Advance Account for the value of stores which have become obsolete, unservice- able, lost or destroyed.....	123,327 00	123,326 05	
V-4	583				
		Total.....	\$ 3,568,809 00	\$ 3,200,656 16	\$ 2,213,716 32

Vote 337 Departmental Administration

	Estimates	Allotments	Expenditures
Full Time Positions	467,985	454,685	454,685
Allotted from Vote 130, Salaries etc.	31,000	31,000	7,306
	(1) 498,985	485,685	461,991
Less—Proportion of Salaries and Wages of Traffic Section char- geable to the Queen's Printer Advance Account	(34) 36,598	36,598	40,508
	462,387	449,087	421,483
Travelling Expenses	(5) 6,000	3,000	2,862
Postage	(7) 360	360	225
Telephones and Telegrams	(8) 500	500	425
Publication of Departmental Reports and other Material	(9) 2,600	2,600	1,592
Office Stationery, Supplies and Equipment	(11) 75,000	91,300	85,212
Sundries	(22) 2,500	2,500	930
	\$ 549,347	\$ 549,347	\$ 512,729

Vote 338 Purchasing, Stationery and Stores

	Estimates	Allotments	Expenditures
Full Time Positions	534,146	534,146	534,146
Allotted from Vote 130, Salaries etc.	26,000	26,000	12,944
	(1) 560,146	560,146	547,090
Less—Proportion of Salaries and Wages of Stores Section char- geable to the Queen's Printer Advance Account	(34) 92,673	92,673	91,323
	467,473	467,473	455,767

		Estimates	Allotments	Expenditures
Professional and Special Services	(4)	500	500	182
Travelling Expenses	(5)	8,380	8,380	8,265
Freight, Express and Cartage	(6)	151,500	151,500	117,358
Postage	(7)	9,400	12,400	10,359
Telephones and Telegrams	(8)	2,850	3,850	3,350
Repairs to Office Equipment and Acquisition of Spare Parts ...	(11)	510,000	488,000	374,821
Office Stationery, Supplies and Equipment	(11)	14,500	29,500	26,003
Materials and Supplies	(12)	18,650	21,650	20,502
Repairs and Upkeep of Equipment	(17)	3,500	3,500	586
Unemployment Insurance Contributions and other Personal Benefits	(21)	1,200	1,200	899
Sundries	(22)	2,500	2,500	552
		<u>\$ 1,190,453</u>	<u>\$ 1,190,453</u>	<u>\$ 1,018,644</u>

Payments of \$10,000 or over were made to: Addressograph-Multigraph of Canada Limited, Toronto, \$30,363; Burroughs Adding Machine of Canada Limited, Toronto, \$16,062; Government of Canada—Canadian National Railways, Montreal, \$49,408; Canadian Pacific Railway Company, Montreal, \$53,128; Dictaphone Corporation Ltd., Toronto, \$11,157; International Business Machines Co. Limited, Toronto, \$21,515; The National Cash Register Co. of Canada Limited, Toronto, \$14,076; Pitney-Bowes of Canada Limited, Toronto, \$13,521; Remington Rand Limited, Toronto, \$43,966; Underwood Limited, Toronto, \$24,807.

Votes 339 and 671 Distribution of Official Documents

		Estimates	Allotments	Expenditures
Salaries and Wages		226,173	221,573	221,573
Allotted from Vote 130, Salaries, etc.		16,500	16,500	13,169
	(1)	<u>242,673</u>	<u>238,073</u>	<u>234,742</u>
Travelling Expenses	(5)	1,500	750	681
Freight, Express and Cartage	(6)	10,000	13,450	13,416
Postage	(7)	13,000	18,700	18,661
Telephones and Telegrams	(8)	400	600	557
Advertising	(10)	20,000	18,000	15,741
Office Stationery, Supplies and Equipment	(11)	24,165	22,165	21,449
Materials and Supplies	(12)	17,400	17,400	16,957
Sundries	(22)	500	500	467
		<u>\$ 329,638</u>	<u>\$ 329,638</u>	<u>\$ 322,671</u>

Vote 340 Printing and Binding of Official Publications for sale and distribution to Departments and the Public

		Estimates	Allotments	Expenditures
Printing—Queen's Printer's share of the cost of publications distributed free in accordance with the official list approved by the Governor in Council		35,000	35,000	27,149
Printing, etc., for sale		450,000	450,000	407,258
	(9)	<u>\$ 485,000</u>	<u>\$ 485,000</u>	<u>\$ 434,407</u>

The printing and binding of various publications was done by the Printing Branch of the Department, under authority of the Public Printing and Stationery Act, c. 226, R.S. The publications are stocked by the Printing Bureau for distribution and sale.

Revenues arising from services provided through the above expenditures amounted to \$563,367.

Vote 341 Printing of <i>Canada Gazette</i>		110,000
Expenditures	(9)	<u>\$ 109,691</u>

Revenues arising from services provided through the above expenditures amounted to \$90,409.

Vote 342 Printing and Binding the Annual Statutes.....	35,000
Expenditures..... (9)	\$ 29,830

Revenues arising from services provided through the above expenditures amounted to \$25,620.

Votes 343 and 672 Plant Equipment and Replacements

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Acquisition or Construction of Equipment	(16)	716,044	716,044	626,548
Repairs and Upkeep of Equipment	(17)	30,000	30,000	22,811
		<u>\$ 746,044</u>	<u>\$ 746,044</u>	<u>\$ 649,359</u>

This vote was provided to cover the cost of repairs to, and replacements of, the printing plant equipment in the Printing Bureau. Payments of \$10,000 or over were made to: Addressograph-Multigraph of Canada Limited, Toronto, \$26,983; Canadian Linotype Limited, Toronto, \$58,808; Ralph C. Coxhead Corporation of Canada Limited, Montreal, \$91,663; The Haloid Company of Canada Limited, Toronto, \$76,291; Harris-Seybold (Canada) Limited, Toronto, \$34,799; Charles Higgerty, Ottawa, \$20,510; J. M. Hill & Son, Ottawa, \$35,046; Manton Brothers Limited, Toronto, \$58,937; Sears Limited, Montreal, \$15,757; T. W. & C. B. Sheridan Co., New York 13, N.Y., U.S.A., \$24,350; Geo. M. Stewart Limited, Montreal, \$12,882; Sydney R. Stone Limited, Toronto, \$16,716; Toronto Type Foundry Co. Limited, Toronto, \$54,645.

Votes 673 and 583 To provide for reimbursement of the Queen's Printer Advance Account for the value of stores which have become obsolete, unserviceable, lost or destroyed.....	123,327
Expenditures..... (22)	\$ 123,326

The above amount credited to the Queen's Printer Advance Account was in respect of stores destroyed by fire.

REVENUES

Comparative Summary

	<u>1956-57</u>	<u>1955-56</u>
Non-Tax Revenue—		
Return on Investments		38,896 71
A Proceeds from Sales	679,396 53	560,389 93
B Refunds of Previous Years' Expenditure	132 97	482 75
Total	\$ 679,529 50	\$ 599,769 39

Details

Non-Tax Revenue—

A Proceeds from Sales:		
Canada Gazette—Subscriptions, copies and advertising	90,409	
Sales of Publications:		
Revised Statutes of Canada	5,085	
Other Publications:		
Parliament and Departments	77,812	
General Public	506,090	
		<u>679,396</u>

This includes an amount of \$29,176 representing deposits made by parties interested in purchasing certain publications to ensure prompt delivery of acts, regulations, amendments and other printed matter as released.

The actual amount of material which is published cannot be accurately determined in advance and as a consequence a subscription deposit system was established to enable the Queen's Printer to ship promptly.

B Refunds of Previous Years' Expenditure	133
Total	<u>\$ 679,529</u>

Certified correct.

EDMOND CLOUTIER,
Queen's Printer.

OPEN ACCOUNTS

NOTE.—Title in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1956	Net Increase	Dr. Balance Mar. 31, 1957
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
Queen's Printer Advance	\$2,487,161 25	\$ 427,160 13	\$2,914,321 38

The Public Printing and Stationery Act, c. 226, R.S., authorizes advances from the Consolidated Revenue Fund to the Queen's Printer, for the purchase of material for the execution of orders given or requisitions made under the provisions of the Act, and for the payment of wages of workmen engaged in the execution of such orders or requisitions. The amount of outstanding advances under this authority, after deducting therefrom all amounts due by either House of Parliament or by the several Departments, shall at no time exceed \$4,000,000.

In the Printing Branch the charge for work done is made on a unit price basis for the various classes of work executed. The cost of light, heat, power, telephone service, etc., paid by other departments, is not taken into account.

Expenses in respect of accounting services for the Printing and Stationery Branches are provided for in the Departmental Administration Vote. Other expenses in connection with operating the stores, and with service calls and overhauls of office equipment, which prior to April 1, 1956 were charged to either House of Parliament and to Departments on the basis of a flat rate plus cost of parts, are provided for in the vote entitled "Purchasing, Stationery and Stores".

The following is a statement of the operations for the year ended March 31, 1957, as shown in the Queen's Printer Advance Account.

PRINTING BRANCH

Work executed for departments	12,854,760
Cost of goods sold:	
Inside work:	
Inventory March 31, 1956	1,321,310
Less: Amount charged to Votes 673 and 583	8,326
	<u>1,312,984</u>
*Salaries, \$810,850; wages of prevailing rates staff, \$3,585,247	4,396,097
Accrued wages of prevailing rates staff	124,927
*Paper, printing materials, etc.	2,718,208
Office printing, stationery and sundry expen- ditures	255,587
Accounts payable	3,458
	<u>8,811,261</u>
Less: Inventory March 31, 1957	1,686,282
	<u>7,124,979</u>
Outside work:	
*Printing, binding, lithographing, etc.	5,926,472
	<u>13,051,451</u>

Excess of Expenditures over Revenues 1956-57

196,691 Dr.

STATIONERY BRANCH

Stationery sold to departments		2,332,430	
Cost of goods sold:			
Inventory March 31, 1956	1,094,831		
*†Materials and supplies	2,286,726		
Less: Amount charged to Votes 673 and 583 ..	115,000		
		2,171,726	
Accounts payable		3,059	
			3,269,616
Less: Inventory March 31, 1957		997,904	
			2,271,712
Excess of Revenues over Expenditures 1956-57			60,718
Net excess of Expenditures over Revenues carried forward to 1957-58			\$ 135,973 Dr.

The stock of stationery, printing materials and supplies in stores, was checked, under my direction, with the quantities purchased and supplied, as required by section 34 (2) of the Public Printing and Stationery Act, Chap. 226, R.S.

Certified correct.

EDMOND CLOUTIER,
Queen's Printer.

WATSON SELLAR,
Auditor General.

*Certain details of these items are shown at the end of this section.

†In addition, supplies amounting to \$5,326,928 were purchased for the Houses of Parliament and other Departments. In respect of these supplies, the invoices were pre-audited by this department but the payments were made directly to the suppliers by the requisitioning departments.

At the close of the year, accounts totalling \$225,606 of which \$105,779 was for printing and \$119,827 for stationery, were due the Queen's Printer as follows: Department of Citizenship and Immigration, \$106; Indian Affairs, \$2,870; National Gallery of Canada, \$818; Department of Finance, Tariff Board, \$877; Office of the Secretary to the Governor General, \$508; Department of Justice, Penitentiaries \$847; Department of Labour, \$426; Department of National Defence—Navy, \$29,345, Army, \$103,617, Air, \$74,616, Defence Research Board, \$404; National Film Board, \$242; National Harbours Board, \$3,244; Department of National Health and Welfare, \$826; National Research Council, \$808; The St. Lawrence Seaway Authority, \$4,785; Department of Trade and Commerce, \$823; Department of Transport, \$327; miscellaneous, each under \$100, \$117.

Following is the consist of the debit balance in the account as at March 31, 1957.

PRINTING BRANCH

Inventory of materials, supplies and work in process on hand ..	1,686,282	
Accounts receivable outstanding	105,779	
		1,792,061
Less:		
Accrued wages	124,927	
Accounts payable	3,458	
		128,385
		1,663,676
Excess of Expenditures over Revenues as at March 31, 1957	135,973	
		1,799,649

STATIONERY BRANCH

Inventory of stationery and supplies on hand	997,904	
Accounts receivable outstanding	119,827	
		1,117,731
Less:		
Accounts payable	3,059	
		1,114,672
Debit balance in Queen's Printer Advance Account		\$2,914,321

Comparative Statement of Accounts Receivable

	March 31, 1957	March 31, 1956
Current Year	7,592	18,541
Previous Years—Collectible	2,393	4,176
	<u>\$ 9,985*</u>	<u>\$ 22,717*</u>

*Exclusive of accounts referred to under Open Accounts.

**Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over**

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1957. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list contains the names of other salaried employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Cloutier, E., Queen's Printer and Controller of Stationery	\$ 16,000	\$ 712	Lajoie, F. O.	6,660	
Adams, J. E.	5,490		Langelier, J. E.	5,190	
Alexander, G.	6,540		Latendresse, J. P. E.	5,490	
Armstrong, G. V.	6,300		Lazenby, G. E.	5,190	715
Bambrick, E. F.	6,900		Lebrun, J. A.	5,190	
Beauchamp, L. M.	5,190		Leger, O. A.	6,000	
Boudreault, J. C. O.	5,490		Macleod, R. M.	5,190	
Boyle, B. L.	5,190		Magee, J. L.	6,000	882
Brennan, A.	5,820		Mahoney, W. L.	5,190	
Cadieux, A. E.	5,490		McKeane, E.	5,490	
Carroll, J. P.	6,780	1,097	McKee, W.	5,490	
Carson, J.	5,490		Mercier, P.	5,760	
Catellier, J. P. L.	6,000		Michaud, L. P.	6,000	
Charette, J. L. O.	5,490		Milks, D. B.	5,670	
Cousineau, G. D.	5,820		Milks, G. E.	5,490	
Davis, R. E.	5,280		Morin, J. R.	5,940	
Deane, G. A.	5,340		Németh, J.	5,280	
de Salaberry, C. M.	7,500		Neyron, J. H. G.	5,700	
Deslauriers, J. M. A.	5,700		Noffke, A. F.	6,060	
Desmarais, E.	5,490		O'Keefe, G. P.	8,900	
Dorion, J. E.	6,000		Overton, W. D.	5,040	
Douaire, J. B. G.	5,190		Paquin, J. I. B.	5,190	
Driscoll, R. G.	5,190	577	Pelton, L. A.	6,540	
Everett, F. E.	8,700		Prest, A. H.	5,760	
Fenton, G. B. C.	6,540		Query, R.	12,000	
Fortin, Y.	6,900		Reck, R. F.	6,000	
Fraser, J. E.	7,500		Rogers, J.	5,190	
Garneau, J. E. O.	5,190		Rogers, P. F.	6,780	
Gibson, W. H.	5,340		Rothwell, B. E.	8,500	
Goodson, W. H.	5,190		Roy, J. A. A.	5,640	
Halliday, E. C.	5,190		St. Arnaud, C. A.	7,800	
Hamilton, R. G.	6,000		Sculthorpe, C. W.	5,040	
Hamilton, W.	6,540		Tubman, L. R.	5,340	
Harper, J. L. L.	5,700		Turner, W. M.	5,190	
Hebert, O. R.	5,190		Vary, R. E. A.	6,000	
Howe, F. H.	6,000		Walker, R. K.	5,640	
Kestner, P. F.	6,540		Wall, R. R.	5,190	
Kiefl, J. A.	6,780	1,653	Watt, C. B.	9,200	
Lacoste, A.	5,190		Weber, H. M.	5,760	

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses
Dean, G. F.	\$ 1,702	Larocque, M.	558

Details of the Queen's Printer Advance Account

Payments in respect of paper, printing and miscellaneous materials, etc., acquired for the Printing Branch, amounted to \$2,718,208. Suppliers receiving \$10,000 or over: Addressograph-Multigraph of Canada Limited, Toronto, \$141,983; Alliance Paper Mills Limited, Merritton, Ont., \$41,179; Ansco of Canada Limited, Toronto, \$68,979; Bader Bros. Limited, Toronto, \$15,846; Barber-Ellis of Canada Limited, Brantford, Ont., \$16,503; The Beauregard Press, Ottawa, \$14,510; The Brown Brothers Limited, Toronto, \$25,936; Canada Paper Company, Montreal, \$25,354; Canadian Linotype Limited, Toronto, \$24,787; Commercial Litho Plate Graining Co., Montreal, \$93,872; Consolidated Paper Sales Limited, Montreal, \$51,972; Corbeil-Hooke Inc., Montreal, \$20,226; W. V. Dawson Limited, Montreal, \$10,521; A. B. Dick Company of Canada Limited, Toronto, \$20,925; Dominion Blank Book Co. Limited, St. Johns, Que., \$12,222; Don Valley Paper Co. Limited, Toronto, \$49,074; E. B. Eddy Company, Hull, Que., \$468,633; W. J. Gage Envelope, Toronto, \$12,834; Globe Envelopes Limited, Toronto, \$10,753; Gummed Papers Limited, Brampton, Ont., \$16,400; The Haloid Company of Canada Limited, Toronto, \$22,981; Harris-Seybold (Canada) Limited, Toronto, \$12,080; J. M. Hill & Son, Ottawa, \$37,399; Ottawa Paper Box Co. Limited, Ottawa, \$10,933; Provincial Paper Limited, Toronto, \$357,822; Rolland Paper Company Limited, Montreal, \$721,957; Howard Smith Paper Mills Limited, Montreal, \$459,586; Smith-Davidson & Lecky Ltd., Vancouver, \$11,710.

Payments in respect of printing, binding, lithographing, etc., done outside the Printing Bureau during the current fiscal year, amounted to \$5,926,472. Suppliers receiving \$10,000 or over: L'Action Catholique, Quebec, \$12,325; Acton Press Limited, St. Catharines, Ont., \$11,336; Alger Press Limited, Oshawa, Ont., \$95,943; Alliance Paper Mills Limited, Merritton, Ont., \$52,011; Arthurs-Jones Limited, Toronto, \$35,829; Ashton-Potter Limited, Toronto, \$54,975; Autographic Business Forms Ltd., Montreal, \$97,399; Avro Aircraft Limited, Toronto, \$19,139; Barber-Ellis of Canada Limited, Brantford, Ont., \$54,318; Baxter Publishing Co. (Canada), Toronto, \$16,282; The Beauregard Press, Ottawa, \$24,281; T. H. Best Printing Co. Ltd., Toronto, \$34,832; Blue Prints & Lithographing Limited, Montreal, \$13,715; Bomac Electrotype Company Limited, Ottawa, \$40,963; Boulanger Inc., Montreal, \$15,295; British American Bank Note Company Limited, Ottawa, \$19,146; The Brown Brothers Limited, Toronto, \$12,206; Business Systems Limited, Toronto, \$85,632; Canada Blue Print Paper Co. Limited, Montreal, \$18,593; Canada Paper Company, Montreal, \$73,214; Canadian Bank Note Company Limited, Ottawa, \$68,570; Canadian Printing and Lithographing Company, Montreal, \$50,867; The Chas. Chapman Company Limited, London, Ont., \$14,124; Charrier & Dugal Limitée, Quebec, \$50,277; The Copp Clark Publishing Co. Limited, Toronto, \$17,316; The Classic Printers, Toronto, \$28,608; Clen-Mathers Press Limited, Montreal, \$10,574; Commercial Papers Limited, Toronto, \$22,915; Consolidated Paper Sales Limited, Montreal, \$92,695; R. L. Crain Limited, Ottawa, \$411,796; W. V. Dawson Limited, Montreal, \$38,346; Dennison Manufacturing Co. of Canada Limited, Drummondville, Que., \$27,698; Dominion Blank Book Co. Limited, St. Johns, Que., \$61,094; Dominion Loose Leaf Co. Limited, Ottawa, \$56,230; Don Valley Paper Co. Limited, Toronto, \$23,003; Le Droit, Ottawa, \$25,954; E. B. Eddy Company, Hull, Que., \$112,353; Les Editions Marquis Ltée., Montmagny, Que., \$15,515; Egry Continuous Forms Limited, Toronto, \$77,004; Envelope Internationale Ltée., Montreal, \$92,607; W. J. Gage and Company Limited, Toronto, \$111,148; Globe Envelopes Limited, Toronto, \$77,849; Pierre Guibert Limited, Eastview, Ont., \$21,763; Harpell's Press Co-operative, Gardenvale, Que., \$14,779; Herald-Woodward Press Inc., Montreal, \$24,810; Hignell Printing Limited, Winnipeg, \$10,463; The Hughes-Owens Co. Limited, Montreal, \$65,939; Imprimerie Provost, Hull, Que., \$15,124; International Business Machines Co. Limited, Toronto, \$142,401; Keuffel & Esser Co. of Canada Limited, Montreal, \$37,834; John Lovell & Son Limited, Montreal, \$39,812; Lowe-Martin Company Limited, Ottawa, \$39,022; MacMillan Office Appliances Co. Limited, Ottawa, \$10,506; Mercury Press Limited, Montreal, \$156,080; Mono Lino Typesetting Company Limited, Toronto, \$15,864; Montreal Blue Print Inc., Montreal, \$30,277; Moore Business Forms Ltd., Toronto, \$451,258; Mortimer Limited, Ottawa, \$120,091; Mount Royal Press Limited, Montreal, \$14,090; Muirhead Instruments Limited, Stratford, Ont., \$26,774; Mutual Press Limited, Montreal, \$15,816; National Paper Goods Limited, Hamilton, Ont., \$34,211; National Printers Limited, Ottawa, \$21,552; Nicholds Press Limited, Ottawa, \$12,000; Northern Miner Press Limited, Toronto, \$10,422; Offset Print & Litho Limited, Toronto, \$24,125; La Patrie Publishing Co. Limited, Montreal, \$100,052; Provincial Paper Limited, Toronto, \$91,219; Le Quotidien Limitée, Levis, Que., \$16,366; Rapid Grip and Batten Limited, Toronto, \$31,348; Recording and Statistical Corporation Ltd., Toronto, \$14,112; Redi-Set Business Forms Limited, Toronto, \$45,524; Remington Rand Limited, Toronto, \$22,444; Richardson Bond & Wright Limited, Owen Sound, Ont., \$36,167; Rolland Paper Company Limited, Montreal, \$118,650; Rolph-Clark-Stone Limited, Toronto, \$211,997; Ronalds Federated Limited, Montreal, \$194,317; The Runge Press Limited, Ottawa, \$40,880; The Ryerson Press, Toronto, \$32,708; St. Lawrence Corporation Limited, Montreal, \$16,254; The St. Lawrence Lithographing Limited, Montreal, \$15,354; Savoy's Continuous Forms Ltd., St. Johns, Que., \$83,559; Geo. Shepard Printers Ltd., Toronto, \$23,599; Howard Smith Paper Mills Limited, Montreal, \$87,260; Le Soleil (Limited), Quebec, \$15,948; Southam Printing Company, Montreal, \$29,092; W. J. Stewart Limited, Toronto, \$18,656; Stovel-Advocate Press Limited, Winnipeg,

\$21,073; Supreme Business Forms Limited, Montreal, \$26,889; Telford & Craddock Printers Limited, Toronto, \$10,194; E. G. Thomas & Son Limited, Toronto, \$14,184; La Tribune Limitée, Sherbrooke, Que., \$28,432; Union Engraving Company, Ottawa, \$20,636; University Press of New Brunswick Limited, Fredericton, \$29,399; University of Toronto Press, Toronto, \$19,054; Victoria Press Limited, Montreal, \$28,527; Villemaire Frères Limitée, Montreal, \$39,549.

Payments in respect of materials and supplies acquired for the Stationery Branch amounted to \$2,286,726. The following figures do not reflect the total purchases made from these firms but only payments made directly to the suppliers by this Department. Suppliers receiving \$10,000 or over: Acme Carbon & Ribbon Co. Ltd., Toronto, \$28,038; Alliance Paper Mills Limited, Merritton, Ont., \$15,796; The Brown Brothers Limited, Toronto, \$72,856; Budge Carbon & Ribbons Ltd., Montreal, \$14,650; Builders Sales Limited, Ottawa, \$13,390; Canada Carbon and Ribbon Company Limited, Toronto, \$15,547; Canadian Blank Book Co., Montreal, \$54,659; Canadian Technical Tape Limited, Montreal, \$21,734; Capital Carbon & Ribbon Co. Ltd., Eastview, Ont., \$47,565; Carter's Ink Co. of Canada Ltd., Montreal, \$35,290; La Compagnie Canadienne de Papeterie Limitée, Joliette Que., \$53,077; Dixon Pencil Co. Limited, Newmarket, Ont., \$34,156; Dominion Blank Book Co. Ltd., St. Johns, Que., \$39,400; Dominion Textile Company Limited, Montreal, \$19,598; Eagle Pencil Company of Canada Limited, Drummondville, Que., \$38,247; Eberhard Faber Pencil Company of Canada Ltd., Acton Vale, Que., \$25,510; The E. B. Eddy Company, Hull, Que., \$106,491; W. J. Gage and Co. Limited, Toronto, \$29,772; The Hamilton Cotton Company Limited, Hamilton, Ont., \$11,650; The Hughes-Owens Co. Limited, Montreal, \$17,544; Keuffel & Esser Co. of Canada Limited, Montreal, \$23,468; McFarlane Son & Hodgson Limited, Montreal, \$86,225; Mid-City Ribbon and Carbon Mfg. Ltd., Montreal, \$16,022; Minnesota Mining & Manufacturing of Canada, London, Ont., \$34,685; Moyer School Supplies Limited, Toronto, \$31,851; Northern Products Ltd., Montreal, \$36,530; Office Appliances Limited, Ottawa, \$19,448; Office Specialty Mfg. Co. Ltd., Newmarket, Ont., \$21,980; Ottawa Typewriter Co. Limited, Ottawa, \$10,324; Peerless Carbon & Ribbon Co. Limited, Toronto, \$14,160; The J. E. Poole Company Limited, Toronto, \$12,261; John C. Preston Limited, Ottawa, \$10,373; Provincial Paper Limited, Toronto, \$61,293; Quebec Blue Print Co. Ltd., Quebec, \$12,347; L. A. Reeves Ink Company, Toronto, \$20,619; Remington Rand Limited, Toronto, \$38,110; Rolland Paper Company Limited, Montreal, \$95,284; Howard Smith Paper Mills Limited, Montreal, \$90,540; Snelling Paper Sales Limited, Ottawa, \$12,670; The Southam Printing Company, Montreal, \$14,820; Tough Publicity and Publishing Company, Toronto, \$13,265; John Underwood (Canada) Limited, Toronto, \$17,692; Underwood Limited, Toronto, \$16,778; Venus Pencil Co. Limited, Toronto, \$139,230; Viceroy Manufacturing Company Limited, Toronto, \$17,453.

Statement of Expenditures by Standard Objects

	Estimates 1956-57	Expenditures 1956-57	Expenditures 1955-56
(1) Civil Salaries and Wages	1,301,804	1,243,823	849,170
(4) Professional and Special Services	500	182	65
(5) Travelling and Removal Expenses	15,880	11,807	7,462
(6) Freight, Express and Cartage	161,500	130,774	153,356
(7) Postage	22,760	29,245	22,073
(8) Telephones, Telegrams and Other Communication Services....	3,750	4,332	2,912
(9) Publication of Departmental Reports and Other Material	632,600	575,520	503,873
(10) Exhibits, Advertising, Films, Broadcasting and Displays.....	20,000	15,741	16,934
(11) Office Stationery, Supplies, Equipment and Furnishings	623,665	507,485	109,201
(12) Materials and Supplies	36,050	37,459	23,127
Equipment—			
(16) Construction or Acquisition	716,044	626,548	504,564
(17) Repairs and Upkeep	33,500	23,397	16,782
(21) Pensions, Superannuation and other Benefits	1,200	899	
(22) All other Expenditures	128,827	125,275	4,197
	3,698,080	3,332,487	2,213,716
(34) Less—Recoverable Items	129,271	131,831	
Total	\$3,568,809	\$3,200,656	\$2,213,716

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1956-57
PUBLIC ACCOUNTS

PART II
W

DEPARTMENT OF PUBLIC WORKS

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

DEPARTMENT OF PUBLIC WORKS

NOTE.—Revenues are shown on page W-89, Open Accounts on page W-90 and Expenditures by Standard Objects on page W-104.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
W- 5	Stat.	Minister of Public Works—Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
W- 5	344	Departmental Administration.....	1,199,469 00	1,164,215 99	1,021,762 09
W- 6	345	Expenses of work in the interests of Fire Prevention.....	144,565 00	132,206 13	89,106 14
W- 6	346 } 674 } 391 }	Furniture and Furnishings for Government Departments.....	2,377,721 00	2,356,905 53	2,075,774 43
PROPERTY AND BUILDING MANAGEMENT BRANCH					
W- 6	347 } 391 }	Branch Administration.....	227,249 00	225,164,36	159,136 89
W- 7	348	Ottawa—Maintenance and Operation of Public Buildings and Grounds, including repairs and upkeep, rents, heating, etc., and to authorize commitments against future years in the amount of \$500,000.....	14,681,011 00	14,278,592 95	13,234,602 03
W-12	349 } 675 }	Maintenance and Operation of Public Buildings and Grounds, other than at Ottawa, including repairs and upkeep, rents, heating, etc., and to authorize commitments against future years in the amount of \$800,000.....	25,065,242 00	24,613,892 00	22,539,394 57
BUILDING CONSTRUCTION BRANCH					
W-24	350	Branch Administration, including District Architects, staffs and related expenses.....	1,602,260 00	1,559,116 39	1,212,818 64
Acquisition, Construction and Improvements of Public Buildings					
Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings listed in the details of the Estimates, provided that Treasury Board may increase or decrease the amount within the vote to be expended on individual listed projects—					
W-24	351 } 676 }	Newfoundland.....	2,027,001 00	1,055,768 39	1,086,420 20
W-25	352 } 677 }	Nova Scotia.....	2,620,000 00	2,591,567 49	2,257,971 41
W-27	353	Prince Edward Island.....	750,000 00	500,647 90	1,679,959 69
W-27	354 } 678 }	New Brunswick.....	875,000 00	715,848 02	587,294 78
W-27	355 } 679 }	Quebec.....	9,960,000 00	7,615,971 49	8,946,144 79
W-31	356 } 680 }	Ottawa.....	8,985,000 00	8,071,801 65	7,547,015 87
W-34	357 } 681 }	Ontario (other than Ottawa).....	9,980,001 00	8,320,176 29	5,431,789 65
W-39	358 } 682 }	Manitoba.....	5,975,000 00	4,811,441 04	5,677,937 56

DEPARTMENT OF PUBLIC WORKS

W-3

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
BUILDING CONSTRUCTION BRANCH— <i>Concluded</i>					
W-40	359}	Saskatchewan.....	1,360,001 00	545,165 89	2,287,658 01
	683}				
W-41	360}	Alberta.....	3,540,001 00	3,359,960 63	3,361,616 16
	684}				
W-42	361}	British Columbia.....	7,245,000 00	7,132,438 76	6,320,566 51
	685}				
W-43	362}	Yukon and Northwest Territories.....	450,000 00	36,379 43	276,320 63
	686}				
W-44	363}	Outside Canada.....	800,000 00	35,998 15	2,611,318 15
W-44	364}	Unforeseen Improvements.....	900,000 00	489,491 82	229,160 08
HARBOURS AND RIVERS ENGINEERING BRANCH					
W-45	365}	Branch Administration, including District Engi- neers, staffs and related expenses.....	2,588,602 00	2,455,760 56	2,010,857 90
	687}				
W-45	366}	Construction or Acquisition of Buildings, Works, Land and Equipment.....	94,900 00	68,679 50	99,693 60
Dredging					
W-46	367}	Maintenance and Operation of Plant and Con- tract and Day Labour Works.....	3,499,100 00	3,324,809 93	3,347,039 11
	688}				
W-48	368}	Construction or Acquisition of Plant and Equip- ment	404,150 00	143,221 80	1,403,956 73
Graving Docks					
W-49	369}	Maintenance and Operation.....	998,388 00	418,951 42	481,140 67
Locks and Dams					
W-49	370}	Maintenance and Operation.....	302,169 00	223,678 20	233,50 55
Roads and Bridges					
W-50	371}	Maintenance and Operation.....	413,603 00	298,314 36	230,818 99
	689}				
	391}				
Dry Dock Subsidies					
W-51	Stat.	Burrard Dry Dock (North Vancouver).....	112,500 00	112,500 00	112,500 00
W-51	Stat.	Saint John Dry Dock.....	164,891 44	164,891 44	190,301 12
Acquisition, Construction and Improvements of Harbour and River Works					
Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works listed in the details of the Estimates, provided that Treasury Board may increase or decrease the amount within the vote to be expended on individual listed projects—					
W-51	372}	Newfoundland.....	2,755,601 00	2,748,503 63	1,969,184 42
	690}				
	391}				
W-53	373}	Nova Scotia.....	3,226,500 00	3,036,675 17	2,328,349 23
	691}				
	585}				
W-56	374}	Prince Edward Island.....	1,166,000 00	812,429 50	651,797 00
	692}				
W-57	375}	New Brunswick.....	2,400,000 00	2,308,113 18	1,237,661 42
	693}				
	586}				
W-59	376}	Quebec.....	4,154,301 00	4,034,076 03	2,730,628 90
	694}				
	587}				

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
HARBOURS AND RIVERS ENGINEERING BRANCH— <i>Concluded</i>					
W-62	377				
	695	Ontario.....	5,675,000 00	5,608,362 49	4,633,653 58
	588				
W-65	696	Manitoba and Saskatchewan.....	110,000 00	107,460 34	14,134 23
	589				
W-65	378	Alberta and Northwest Territories.....	265,000 00	117,174 34	104,537 92
	697				
W-65	379	British Columbia and Yukon.....	3,672,501 00	2,992,231 01	2,961,146 20
	698				
	590				
Generally					
W-68	380	Repairs and Upkeep, including reconstruction and replacements for the maintenance of services; to provide for wharf repairs at Ste. Angele de Laval, Quebec, and to authorize commitments against future years in the total amount of \$420,000, no new works to be undertaken.....	3,185,000 00	2,777,927 07	2,557,897 13
W-72	381	To provide for remedial works where damages are caused by, or endanger, navigation or Federal Government structures and to complete protection works already under way...	700,000 00	631,285 56	656,348 19
DEVELOPMENT ENGINEERING BRANCH					
W-72	382	Branch Administration, including district staffs for highways and bridges, and related expenses.....	922,031 00	841,551 11	744,708 19
W-73	383	Testing Laboratory—Operation and Maintenance.....	538,534 00	531,434 49	254,565 61
W-73	384	International Bridge over the St. Croix River between St. Stephen, New Brunswick and Calais, Maine, the State of Maine to pay a like amount.....	150,000 00	150,000 00	55,260 68
W-73	385	Construction of spans of bridge over the Inter-provincial channel of the Ottawa River between Pembroke, Ontario, and Allumette Island, Quebec.....	590,000 00	586,129 73	284,389 16
	699				
Trans-Canada Highway					
W-73	387	To provide for surveys and construction of the Trans-Canada Highway through National Parks.....	11,338,200 00	11,331,701 46	4,458,425 02
	391				
W-75	Stat.	To provide for contributions to the Provinces under terms of the Trans-Canada Highway Act.....	24,805,962 96	24,805,962 96	16,100,554 11
W-75	388	Payment to the Province of Manitoba, being 50% of the Province's contribution to the City of Winnipeg for reconstruction of Broadway Avenue, as part of the Trans-Canada Highway.....	36,633 00		
GENERAL					
W-75	389	Miscellaneous Works not otherwise provided for: a maximum of \$15,000 may be expended in respect of any one work and, with the approval of the Treasury Board, that maximum may be increased to \$25,000 in the case of any one building construction project.....	800,000 00	712,514 19	677,399 27
W-77	390	To provide for advance planning of projects including acquisition of sites.....	1,590,000 00	1,589,535 80	455,782 49
	391				
W-81	391	To supplement, on approval of Treasury Board except where less than \$1,000 is required, any of the appropriations of the Department of Public Works.....	750,000 00		
		Less transferred to other votes...	749,736 30		
			263 70		

DEPARTMENT OF PUBLIC WORKS

W-5

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
GENERAL—Concluded					
W-81	392 } 391 }	To provide for balances required to complete any projects undertaken in previous fiscal years and for which no specific provision is made in the fiscal year 1956-57.....	824,636 30	820,564 09	816,589 87
W-86	393 } 391 }	Statue of the late Sir Robert L. Borden.....	45,300 00	45,202 98	1,126 00
W-87	394 }	Emergency Shelter Administration.....	1,500 00		
W-87	395 }	To provide for the expenses incurred by Central Mortgage and Housing Corporation in constructing and supervising construction of married quarters, rental housing, schools and related services on behalf of the Department of National Defence.....	1,000,000 00	1,000,000 00	906,922 41
W-87	700 }	To provide for the restoration of the special account in the Consolidated Revenue Fund established by Section 36 of the National Housing Act, 1954, by the amount paid out of the special account during the fiscal year 1955-56 in respect of:			
		(a) Losses sustained as a result of the operation of Federal-Provincial rental projects—Federal share.....	34,097 00		
		(b) Preliminary expenses incurred under enabling agreements with Provincial Governments.....	128 00		
			34,225 00	34,225 00	25,401 36
W-87		Transfer from Vote 125, Miscellaneous minor and unforeseen expenses (Department of Finance).....	7,000 00	1,405 75	
W-87	Stat.	Appraisal and Inspection Fees—National Housing.....	3,625 00	3,625 00	14,560 00
W-87	Stat.	Housing Research and Community Planning...	653,044 35	653,044 35	470,496 94
W-87	Stat.	Grant to Municipalities re Slum Clearance.....	141,815 50	141,815 50	
W-88	Stat.	Exchequer Court Awards.....	70,282 03	70,282 03	
W-88	Stat.	Gratuities to families of deceased employees...	2,779 12	2,779 12	2,137 50
		<i>Expenditures: from Appropriations not required for 1956-57.....</i>			227,177 33
Total.....			\$180,225,559 40	\$165,336,569 39	\$142,101,418 11

Salary of Minister, Hon. Robert H. Winters, Salaries Act, c. 243, R.S., as amended.. (1) \$ 15,000
 Motor Car Allowance to Minister, Appropriation Act No. 5, c. 61, 1951..... (2) \$ 2,000

Hon. Robert H. Winters received travelling expenses amounting to \$2,207, which were charged to Vote 344.

Vote 344 Departmental Administration

	Estimates	Allotments	Expenditures
Salaries and Wages	985,370	973,370	973,370
Allotted from Vote 130. Salaries, etc.	71,319	71,319	66,339
	(1) 1,056,689	1,044,689	1,039,709
Overtime	(1) 3,000	3,000	1,382
Terminable Allowances	(2) 850	1,120	1,120
Professional and Special Services	(4) 330	355	355
A Travelling and Removal Expenses	(5) 17,000	20,565	18,830
Postage	(7) 6,000	6,000	6,000
Telephones and Telegrams	(8) 5,000	6,575	6,325
Publication of Annual Report and Other Material	(9) 12,750	8,450	3,264
Office Stationery, Supplies and Equipment	(11) 50,000	66,000	52,556

		Estimates	Allotments	Expenditures
Blueprinting and Photographic Supplies	(12)	40,000	34,565	29,402
Acquisition of Equipment	(16)	6,000	6,000	4,091
Repairs and Upkeep of Equipment	(17)	1,000	1,000	371
Unemployment Insurance Contributions	(21)	450	450	156
Sundries	(22)	400	700	655
		<u>\$ 1,199,469</u>	<u>\$ 1,199,469</u>	<u>\$ 1,164,216</u>

A Maurice Bourget, Parliamentary Assistant to the Minister, received travelling expenses of \$375.

Vote 345 Expenses of work in the interests of Fire Prevention

		Estimates	Allotments	Expenditures
Full Time Positions		87,449	84,699	84,699
Allotted from Vote 130, Salaries, etc.		6,995	6,995	5,653
	(1)	<u>94,444</u>	<u>91,694</u>	<u>90,352</u>
Professional and Special Services	(4)	7,500	5,550	5,543
Travelling Expenses	(5)	9,000	7,000	4,255
Freight, Express and Cartage	(6)	700	1,000	809
Postage	(7)	10	10	
Telephones and Telegrams	(8)	700	700	531
Publication of Fire Loss Reports, Fire Prevention Codes, Manuals, Pamphlets and Other Material	(9)	7,500	6,472	2,927
Fire Prevention Films and Advertising	(10)	20,200	20,200	17,258
Office Stationery, Supplies and Equipment	(11)	2,600	5,100	4,872
Acquisition of Film Projection and Photographic Equipment	(16)	500	5,128	4,560
Membership Fees, Trophies, Prizes and Awards	(20)	750	750	225
Sundries	(22)	661	961	874
		<u>\$ 144,565</u>	<u>\$ 144,565</u>	<u>\$ 132,206</u>

This vote was provided for administrative expenses and for the preparation and distribution of educational material in connection with fire prevention work in Canada.

Votes 346 and 674 Furniture and Furnishings for Government Departments

		Estimates	Allotments	Expenditures
Freight, Express and Cartage	(6)	23,000	23,000	18,962
Furniture and Furnishings	(11)	2,254,721	2,354,721	2,337,944
Supplement as approved by Treasury Board (transfer from Vote 391)	(22)	100,000		
		<u>\$ 2,377,721</u>	<u>\$ 2,377,721</u>	<u>\$ 2,356,906</u>

Expenditures in Ottawa were \$1,156,390; outside Ottawa, \$1,200,516.

PROPERTY AND BUILDING MANAGEMENT BRANCH

Vote 347 Branch Administration

		Estimates	Allotments	Expenditures
Salaries and Wages		198,533	196,533	196,533
Allotted from Vote 130, Salaries, etc.		15,691	15,691	14,053
	(1)	<u>214,224</u>	<u>212,224</u>	<u>210,586</u>
Travelling Expenses	(5)	3,000	5,000	4,932
Telephones and Telegrams	(8)	3,000	3,000	2,795
Office Stationery, Supplies and Equipment	(11)	3,000	7,000	6,842
Sundries	(22)	25	25	9
Supplement as approved by Treasury Board (transfer from Vote 391)	(22)	4,000		
		<u>\$ 227,249</u>	<u>\$ 227,249</u>	<u>\$ 225,164</u>

Vote 348 Ottawa—Maintenance and Operation of Public Buildings and Grounds, including repairs and upkeep, rents, heating, etc., and to authorize commitments against future years in the amount of \$500,000

		Estimates	Allotments	Expenditures
Salaries and Wages		5,655,661	5,622,204	5,622,204
Allotted from Vote 130, Salaries, etc.		224,097	224,097	212,960
	(1)	5,879,758	5,846,301	5,835,164
Overtime	(1)	60,000	73,000	71,669
Allowances	(2)		590	566
A Professional and Special Services	(4)	294,628	364,628	324,182
Travelling Expenses	(5)	6,000	14,500	12,830
B Moving Government Departments and Services	(6)	188,000	229,500	201,660
Freight, Express and Cartage	(6)	3,500	25,500	22,414
Telephones and Telegrams	(8)	1,000	1,000	657
Office Stationery, Supplies and Equipment	(11)	8,000	9,000	8,496
C Materials and Supplies	(12)	1,605,150	1,535,950	1,469,828
D Repairs and Upkeep of Buildings, including Materials required therefor	(14)	2,995,000	2,900,000	2,835,739
E Rents	(15)	2,200,000	2,272,200	2,272,187
F Acquisition of Equipment	(16)	80,000	150,000	117,076
Repairs and Upkeep of Equipment	(17)	12,500	16,500	14,407
Rental of Sound Reinforcing Equipment for the House of Commons	(18)	7,500	7,500	7,500
G Light, Power, Water and Other Public and Municipal Services	(19)	1,260,975	1,152,975	1,022,780
Taxes on Diplomatic Properties	(19)	70,000	70,000	54,515
Unemployment Insurance Contributions and Other Personal Benefits	(21)	7,500	7,500	3,635
Portraits of Her Majesty Queen Elizabeth II and His Royal Highness the Duke of Edinburgh	(22)		2,867	2,867
Sundries (Including \$150 for a Remembrance Day Wreath)	(22)	1,500	1,500	421
		<u>\$14,681,011</u>	<u>\$14,681,011</u>	<u>\$14,278,593</u>

A Contracts: Ontario Building Cleaning Company Limited, for interior cleaning of Kent-Albert Building, \$19,162; expenditures, \$14,982; for window cleaning and interior cleaning of the Veterans Memorial East Building, \$69,950; expenditures, \$69,950 (final); Quebec Window Cleaning Company, for cleaning windows in larger Government Buildings, \$79,948; expenditures, \$79,948 (final).

Under agreement, Cossor (Canada) Limited, was paid \$20,000 for the operation and maintenance of the sound reinforcing system in the House of Commons.

Other charges were for:—appraisal fees: E. S. Sherwood, Ottawa, \$1,365; for servicing and cleaning Bank of Canada Annex, \$6,799; operation and maintenance of Rideau Hall Laundry, \$6,600; services of Canadian Corps of Commissionaires, \$32,812; sprinkler and supervisory services, \$32,244; vermin control, \$21,962; deodorizer services, \$10,818; sundry expenditures, \$26,702.

B Contracts: for moving equipment, machinery and miscellaneous items from the Canadian Building to the Old Printing Bureau, Hurdman Bros., \$6,945; expenditures, \$6,945 (final); (1955-56) for moving equipment of the Department of Public Printing and Stationery to the National Printing Bureau, Hull, Que., Hurdman Bros., \$169,896; expenditures, \$139,315, to date, \$169,896 (final).

C Expenditures comprised: flags and decorations, \$20,115; heating, \$1,034,056; electric bulbs, \$89,275; uniforms and caps, \$16,700; supplies for: char service, \$171,851, Parliamentary Restaurant, \$1,725, Rideau Hall, \$31,691; miscellaneous supplies, \$104,415.

D Expenditures of \$5,000 or over follow. Expenditures on contracts are final except where stated otherwise.

Administration, 568 Booth Street	\$ 25,583
Archival Records Storage	25,490
Archives	15,534
562 Booth Street	14,944
Bureau of Statistics—Tunney's Pasture	19,620
Canadian Bank Note	33,633
Contract for alterations to the second and fourth floors: Edgar Dagenais, \$14,900.	
Canadian-Woods	56,283
379 Catherine Street	8,489

Contract for alterations and construction of a canopy: William D'Aoust Construction Limited, \$6,304.

Central Experimental Farm	154,211
Contracts: (1955-56) for new transformer vault and electrical distribution changes: J. C. Robinson & Sons Limited, \$17,076; expenditures, \$8,076; to date, \$17,076 (final); J. R. Statham: (1955-56) for alterations to the residence, \$7,600; expenditures, \$3,586; to date, \$7,600 (final); for alterations to horse barn, \$7,438.	
Central Heating Plant	41,784
Contracts: for supply and installation of ash receiver and centrifugal separators: Preston, Phipps Inc., \$5,560; for supply and installation of a boiler feed pump: Rene Cleroux, \$5,625; expenditures, \$4,303.	
Confederation	26,102
Connaught	35,955
Daly	43,760
East Block	31,856
Elgin	11,778
Empire	24,610
Food and Drug Laboratory—Tunney's Pasture	5,040
Garland	23,849
35 George Street	10,439
Hunter	32,363
Jackson	56,543
Contract for alterations to the first and second floors: J. R. Statham, \$13,467.	
Justice	13,349
Kent-Albert	126,515
Contracts: for supply and installation of an air-conditioning system in four rooms in the National Film Board space: Roy Soderlind & Co. Limited, \$8,763; for supply and installation of steel partitions: Rowe Bros. & Co. (Canada) Limited, \$9,258; for construction of a theatre on the first floor for the National Film Board: Boreal Construction Company, \$15,769.	
Keyes Supply	5,241
Labelle	7,992
Langevin Block	11,617
Metcalf	5,939
Motor	11,188
Contract for alterations to the first and second floors: A. Bruce Benson Limited, \$8,196.	
National Defence—Building A	26,199
National Defence—Building B	48,681
Contracts: for alterations to quarters occupied by No. 1 Army Signals Squadron: Leopold Beaudoin Construction Limited, \$11,900; for alterations to the quarters occupied by the R.C.A.F. communication centre: William D'Aoust Construction Limited, \$6,593; (1954-55) for alterations, etc., to the accommodation occupied by the Director of Photography: A. Lanctot Construction Company Limited, \$5,760; expenditures, \$1,257; to date, \$5,760 (final).	
National Defence—Building C	40,855
Contract for alterations to accommodation occupied by the Army Director of Works: Leopold Beaudoin Construction Limited, \$6,400.	
National Gallery	5,746
National Research Annex	11,411
National Research Council	18,124
Contract for alterations and additions to the mechanical equipment in Penthouse F: Rene Cleroux, \$10,471; expenditures, \$3,267.	
Norlite	18,074
Contract for alterations to the basement: Rene Goulet Construction Company Limited, \$10,467.	
Old Printing Bureau	51,627
Contracts: for alterations to first floor: Geo. C. Graves Construction Company Limited, \$15,292; for laying tile, etc.: McAuliffe-Grimes Limited, \$6,600; for repairs to floors, etc.: McAuliffe-Grimes Limited, \$7,700; for repairs to third floor: McAuliffe-Grimes Limited, \$7,400.	
Ordnance	18,447
Parliament	250,121
Contracts: for reupholstering, repairing and replacing springs and cleaning seats in the Gallery of the House of Commons: N. A. Bordeleau and Sons Limited, \$5,550; for cleaning stonework of the upper portion of the Senate Chamber and Gallery: Ontario Building Cleaning Company Limited, \$8,768; for replacing water pipes: Edge Limited, \$25,138; expenditures, \$20,700; for installation of new ice cubing machine in the House of Commons and Senate: Canartic Refrigeration Limited, \$6,997; expenditures, \$5,396; Otis Elevator Company Limited: (a)	

(1955-56) for improvements to the Memorial Chamber elevator and high rise tower elevator, \$23,400; expenditures, \$11,700; to date, \$23,400 (final); (b) for replacement of the cabs and doors of the Commons elevator No. 3 and the Senate elevator No. 3, \$34,080; expenditures, \$14,730; to date, \$34,080 (final); for installation of air conditioning equipment in the Parliamentary Restaurant: Roy Soderlind and Company, \$7,557; for electrical sub-station and underground cables: C. Howard Simpkin Ltd., \$16,914; expenditures, \$500; to date, \$16,914 (final).	
Parliament Hill Grounds	22,204
Contracts: for repairs to iron fence on Wellington Street: Ottawa Iron Works, \$9,972; for alterations to East Gateway: William D'Aoust Construction Limited, \$12,232.	
Postal Station "B"	25,524
Contract for alterations: Shore & Horwitz Construction Company Limited, \$20,208.	
Postal Terminal	45,405
Contracts: for improvements to lighting on the third floor of Annex: Stanley G. Brookes, \$8,750; for plaster repairs: Murphy and Morrow Limited, \$12,825.	
Rideau Hall	47,449
Contract for repairs to Palm House: Lord & Burnham Company Limited, \$6,462.	
Royal Canadian Mint	56,814
Contracts: for installation of a hot water tank: L. Gendron & Fils, \$7,384; expenditures, \$3,987; for installation of additional ventilation equipment in the Rolling Mill Room: Lumo Electric Company, \$7,940; for supply and installation of a new low pressure boiler: Lumo Electric Company, \$6,960.	
Science Service Laboratory	5,133
Seminary	51,418
Contract for alterations to basement, first, third and fifth floors: B. Bruce Benson Limited, \$7,989.	
Supreme Court	38,231
Contract for installation of book shelves and fluorescent lights: W. O. Pickthorne & Son Limited, \$8,200.	
541 Sussex Street	7,064
Temporary No. 2	24,098
Temporary No. 3	19,630
Temporary No. 4	12,964
Temporary No. 5	39,427
Contract for supply and installation of linoleum: General Equipment and Supplies, \$5,595.	
Temporary No. 6	17,048
Temporary No. 8	30,729
Testing Laboratory—Tunney's Pasture	8,330
Veterans Memorial—Easterly Section	24,948
Victoria Memorial Museum	37,815
Contract for installation of new lighting: Stanley G. Brookes, \$11,000; expenditures, \$8,100.	
Virus Laboratory—Tunney's Pasture	6,432
West Block	19,389
Generally	
Contracts for elevator maintenance: J. & E. Hall, \$5,519; Otis Elevator Company Limited, \$110,591; Turnbull Elevator Company Limited, \$22,386.	
E Rentals for space occupied by the Government Service at Ottawa for the fiscal year, or during the periods shown, are listed below. The comparable figure for the fiscal year 1955-56 was \$2,042,960.	

Landlord	Building	Space occupied sq. ft.	Expenditures
Thomas Franklin Ahearn	Old Bell Telephone	13,143	15,282
Air Chute Realty Limited	MacKenzie	24,490	33,000
Bank of Canada	British American Bank Note	8,600	20,285
Bank of Canada	Canadian Bank Note	100,000	50,000
Bank of Canada	Free Press	12,667	7,000
Bank of Canada	245A Sparks Street	39,000	49,750
Estate of Wesley R. Barnard	187 Slater Street	8,100	6,000
Bill Cliff Limited	379 Catherine Street	18,000	11,753
Henry Birks & Sons Limited	Birks	21,225	42,450
R. L. & R. Blackburn Limited	Blackburn	72,821	170,584
R. L. & R. Blackburn Limited	Motor and Annex	51,820	107,254
R. L. & R. Blackburn Limited	66 Queen Street	9,796	13,200
Blair Equipment Limited	Rovale Motors Building	17,900	5,350

Landlord	Building	Space occupied sq. ft.	Expenditures
Estate of C. Jackson Booth	Booth	16,495	38,763
Estate of J. C. Brennan	Trafalgar	17,645	35,636
Canadian General Electric Company Limited	175 Richmond Road	15,000	17,000
Canadian National Railway Company	Union Station	34,500	82,746
Copacabana Limited	Copacabana Club (April-Dec.)	17,124	16,073
J. E. Copeland	Copeland	51,940	113,734
The R. J. Devlin Company Limited	Steele (April)	17,829	1,167
Earlscourt Realty	Earlscourt	14,000	13,920
Famous Players Canadian Corporation Limited	Capitol Theatre	5,000	8,750
Foster Realty Company Limited	Bolodrome	13,984	27,000
Garco Holdings Limited	Garland	44,000	54,450
E. M. Glatt	294-298 Sparks Street	20,000	18,000
Jeanne Grant	Grant	27,000	25,000
Great Universal Stores of Canada Limited	47 Young Street	14,000	13,800
Grey Nuns of the Cross	Grey Nuns of the Cross	49,115	48,000
Grey Sisters of the Immaculate Conception	St. Patrick's Home	6,304	5,511
Institut Canadien Francais de la Cite d'Ottawa	316 Dalhousie Street	8,545	16,360
Kent-Albert Developments Limited	Kent Albert Building	77,302	158,240
Kent-Albert Developments Limited	Albert, Kent and Slater Streets	191,075	72,500
S. S. Kresge Co. Limited	95 Rideau Street	3,996	5,000
S. S. Kresge Co. Limited	113 Rideau Street	14,400	18,000
Estate of Patrick Labelle	Labelle	72,372	43,310
T. Landry Limited	Landry	6,000	5,800
L. Lief	989 Somerset St., West	16,000	12,000
Lord Elgin Hotel Limited	Copacabana Club (Jan.-March)	17,124	5,357
Lumor Interests Limited	Bank St., Chambers	5,000	8,750
Duncan K. MacTavish Limited	Sovereign	16,436	27,544
Major Hill Realties Limited	51 Besserer Street	16,169	24,250
Major Hill Realties Limited	7 Murray Street	16,454	16,454
Marquis Rideau Co. Limited	88-98 Rideau (Apr.-June 14)	9,500	1,458
Martha E. Martin, J. Wallace, E. Elmslie and R. Fennel Price	Lowe Martin Building	14,107	14,100
Martin Investments (Ontario) Limited	Robinson	35,741	33,176
Rosamond McDougal	529 Sussex Street	8,542	14,952
McFarlane Properties	Imperial Garage	15,600	15,600
Norman Frederick McKee	Clark Dairy	18,535	12,600
Morton Mendelson and Fay Mendelson	1309 Wellington Street	3,104	5,580
Phyllis M. Merrill and Helen M. Dadson	246 Sparks Street (April)	8,000	500
Metcalfe Realty Company Limited	Metcalfe	34,185	78,578
Metropolitan Life Insurance Company	193 Sparks Street	4,305	10,673
Metropolitan Stores Limited	Arcade	24,000	24,000
O'Connor Realties Limited	Empire	12,543	29,167
Charles Ogilvy, Limited	Nicholas and Besserer	26,350	61,922
Ottawa Auditorium Limited	Playhouse	5,364	9,000
Ottawa Paint Works Limited	Castle	34,000	11,233
Ottawa Plumbing and Heating Limited	953 Somerset Street West	3,104	5,432
Ottawa University	98 George Street	14,963	33,149
Parker Pen Company Limited	Plaza	12,821	28,836
Martin Perrier	75-77 York Street	6,900	8,625
R.C. Episcopal Corporation of Ottawa	Monument National	23,000	42,600
Murray Rosenblood and Abraham Isaac Rosenberg	255 Argyle Avenue	27,500	50,875
Royal Bank of Canada	Royal Bank Chambers	11,599	23,198
Charles Russell and A. J. Massell	47 Clarence Street (Apr.-Jan.)	17,500	9,828
Scarfe & Co. Limited	246 Queen Street	7,500	15,000
S. W. Schoen & Co. Limited	Keyes Supply	29,353	36,000
H. Shenkman	479-489 Bank Street	30,042	38,073
Sovereign Realty Co. Limited	219 Queen Street	5,150	10,300
Sperry Gyroscope Company of Canada Limited	45 Spencer Street	22,000	18,000
Olivier Therien, Alfred J. Therien and Leda Keeley	Therien	31,500	22,050

Landlord	Building	Space occupied sq. ft.	Expenditures
Kathleen A. VanDuyse	340 Queen Street	15,200	16,000
Vimy Realty Company Limited	Vimy and Annex	26,500	24,000
Wittington Realty & Construction Limited	Dominion Loose Leaf	38,400	32,417
Wittington Realty & Construction Limited	130-132 Albert Street	18,231	18,240
Nicholas Zaremba	680 Bank Street	5,600	6,000
Rentals, 21, each at a rate of less than \$5,000 per annum			46,002
Total rentals			\$ 2,272,187

F Included the purchase of fire protection equipment, \$11,323; 1 fitter press, \$2,233; 49 floor polishing and scrubbing machines, \$12,638; 1 gas broiler, \$1,354; 120 ladders, \$3,210; 45 mopping trucks, \$4,382; 2 refrigerators, \$1,145; 4 ½-ton trucks, \$9,240; 1 2-ton truck, \$3,666; 43 vacuum cleaners, \$7,629.

G For the following buildings the expenditures for electric current in each case exceeded \$5,000: Blackburn, \$5,451; Bureau of Statistics, \$84,518; Canadian Bank Note, \$5,328; Canadian-Woods, \$12,525; Central Heating Plant, \$11,988; Connaught, \$11,153; Daly, \$9,852; Dominion Loose Leaf, \$5,243; East Block, \$7,875; Central Experimental Farm, \$53,232; Finance Building, Tunney's Pasture, \$5,755; Fuel and Ore Testing Plant, \$45,234; Hunter, \$14,649; Jackson, \$16,173; Justice, \$7,980; Kent-Albert, \$5,095; Labelle, \$53,890; Langevin Block, \$6,329; National Defence—Building A, \$14,009, Building B, \$12,189, Building C, \$15,328; National Research Council, \$33,045; Old Printing Bureau, \$8,366; Ottawa Car and Aircraft, \$9,954; Parliament, \$14,947; Postal Station "B", \$5,936; Postal Terminal, \$11,234; Rideau Military Hospital, \$6,383; Seminary, \$13,040; Supreme Court, \$8,780; Temporary No. 1, \$6,048; Temporary No. 2, \$9,309; Temporary No. 3, \$9,509; Temporary No. 4, \$5,841; Temporary No. 5, \$7,460; Temporary No. 6, \$9,654; Temporary No. 8, \$20,481; Veterans Memorial (Easterly Section), \$21,861; Victoria Memorial Museum, \$11,261; West Block, \$7,945.

For the following buildings the expenditures for water and water rates in each case exceeded \$5,000: Bureau of Statistics, \$14,753; Connaught, \$5,838; Confederation, \$5,523; East Block, \$8,060; Central Experimental Farm, \$20,592; Fuel and Ore Testing Plant, \$11,668; Jackson, \$5,325; National Research Annex, \$7,504; National Research Council, \$28,831; Old Printing Bureau, \$5,336; Rideau Military Hospital, \$5,015; Royal Canadian Mint, \$33,138; Temporary No. 8, \$7,476; West Block, \$7,610.

The cost for the fiscal year 1955-56 of rent, char service, lighting, etc., in connection with premises occupied by the Department of Insurance, was estimated to be \$36,083 and was assessed in the current year against insurance companies transacting business in Canada. The sum was credited in the revenues of that Department (see section "I" of this report).

Revenues arising from rentals for the fiscal year, or during the periods shown, are listed below:

Lessee	Building	Amount
Canadian Arsenals Limited	Temporary No. 6	33,366
Canadian Breweries Limited	451 Wellington (Apr.-Nov.)	21,890
Canadian Commercial Corporation	Temporary No. 4	10,789
Canadian Farm Loan Board	Supreme Court (old) (Apr.-June)	1,465
Canadian National Live Stock Records	66 Queen Street	15,458
Defence Construction (1951) Limited	Temporary No. 4	50,498
Export Credits Insurance Corporation	Birks	9,806
Alexander Fleck Limited	432 Wellington	25,613
Lord Elgin Hotel Co. Ltd.	Lord Elgin Hotel Site	5,070
St. Lawrence Seaway Authority	Temporary No. 2	8,468
Harold G. Vail	Wellington and Bay	15,583
Rentals, 67, each at a rate of less than \$5,000 per annum		30,185
		\$ 228,121

Votes 349 and 675 Maintenance and Operation of Public Buildings and Grounds, other than at Ottawa, including repairs and upkeep, rents, heating, etc., and to authorize commitments against future years in the amount of \$800,000

		Estimates	Allotments	Expenditures
Salaries and Wages		8,178,541	7,935,741	7,935,741
Allotted from Vote 130, Salaries, etc.		509,985	509,985	393,650
	(1)	8,688,526	8,445,726	8,329,391
Overtime	(1)	18,000	43,300	43,192
Allowances	(2)	23,220	23,220	21,536
A Professional and Special Services	(4)	403,000	448,000	415,425
Travelling Expenses	(5)	1,500	11,500	9,137
Moving Government Departments and Services	(6)	85,000	70,000	68,941
B Materials and Supplies	(12)	2,211,996	2,271,996	2,140,832
C Repairs and Upkeep of Buildings, including Materials required therefor	(14)	4,000,000	3,911,000	3,797,542
D Rents	(15)	7,000,000	7,020,000	7,000,706
E Acquisition of Equipment	(16)	90,000	170,000	155,340
Repairs and Upkeep of Equipment	(17)	22,000	32,500	24,883
Light, Power, Water and Other Public and Municipal Services	(19)	2,510,000	2,602,000	2,597,035
Unemployment Insurance Contributions and Other Personal Benefits	(21)	6,000	9,000	3,539
Sundries	(22)	6,000	7,000	6,393
		<u>\$25,065,242</u>	<u>\$25,065,242</u>	<u>\$24,613,892</u>

A Contracts for window cleaning: Montreal—Acadia Window Cleaning Company, Regd., (1955-56) \$10,790; expenditures, \$307; to date, \$10,790 (final); \$15,020; expenditures, \$11,911 including holdbacks, \$1,115; Anglo-Canadian Window Cleaning Service, \$22,185; expenditures, \$22,185 (final); Toronto—Industrial Window Cleaners Limited, \$17,470; expenditures, \$10,847. Window cleaning at various other places cost \$52,397. For other cleaning, Allied Building Services Limited was paid \$61,306 (Montreal Customs Warehouse); Modern Building Service of Canada, \$38,965 (Vancouver Customs Building).

Other charges were for:—services of Canadian Corps of Commissionaires, \$7,086, sundries, \$210,421.

B Expenditures comprised: heating, \$1,533,123; caretakers' supplies, \$420,347; electric bulbs, \$114,270; uniforms and caps, \$16,251; sundries, \$56,841.

C Expenditures of \$5,000 or over follow. Expenditures on contracts are final except where stated otherwise.

Newfoundland

Channel, Post Office	7,788
St. John's	
Buckmaster's Field Building No. 28	28,276
Contract for alterations: Colonial Construction Company Limited, \$25,200; expenditures, \$14,688.	
Biological Station	
Contract for installation of a concrete retaining wall: Colonial Construction Company Limited, \$6,205; expenditures, \$4,747.	
Duckworth Building	5,916
Experimental Farm	5,149
Government Laboratory	10,471
Kenna's Hill Buildings	8,263
Knights of Columbus Building	5,924
Marshall Building	5,496
Naval Dockyard	65,084
Contract for alterations and improvements: Cabot Construction and Supplies Limited, \$11,134.	

Nova Scotia

Halifax	
Customs Annex Building	9,720
Federal Building	9,537
Post Office (old)	6,073
Kentville, Experimental Farm	10,111
Nappan, Experimental Farm	15,964

DEPARTMENT OF PUBLIC WORKS

W-13

Prince Edward Island

Charlottetown

Experimental Farm	15,515
Public Building (new)	5,654

New Brunswick

Fredericton

Experimental Farm	15,827
Public Building (new)	8,432

Contract for alterations: Weyman Construction Company Limited, \$9,760; expenditures, \$3,960.

Hartland, Public Building	11,592
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Moncton, Public Building	10,134
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Saint John

Customs Building	8,930
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Public Building (new)	14,069
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Contract for alterations to new addition: Harry Davis, \$5,400.

West Saint John

Customs Immigration Building	6,900
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Contract for repairs to the roof and brickwork: J. E. Wilson Roofing Company Limited, \$6,900.

Terminal Building	11,703
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Quebec

Amos, Public Building	5,326
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Blackpool (Lacolle), Customs & Immigration Building	54,842
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Contract for asphalt resurfacing: Lewis Brothers Asphalt Paving Limited, \$63,248; expenditures, \$47,718, including holdbacks, \$4,772.

East Angus, Public Building	16,930
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Contract for improvements to the heating system: Oscar Bergeron, \$6,125.

Hull

Animal Diseases Research Institute	7,029
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National Printing Bureau	72,594
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Contracts: for installation of chemical feed equipment: Bird-Archer Company, \$6,678; for alterations to the kitchen equipment: M. Pharand Construction, \$9,620.

Primeco and Woods Buildings	19,605
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Contract for alterations to the Woods Building: Roy and Lavoie Limited, \$28,320; expenditures, \$18,274.

Lennoxville, Experimental Farm	11,824
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Montmorency, Public Building	5,082
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Montreal

Crown Assets Disposal Corporation Building	17,990
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1659 Delorimier Street	75,949
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Examining Warehouse (new)	47,686
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Contracts: for laying of hot asphalt: Duromastic Asphalt Limited, \$7,900; for exterior painting: J. J. Shea Limited, \$11,140; expenditures, \$5,570, including holdbacks, \$557.

Examining Warehouse (old)	8,214
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Farr Building	73,347
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International Aviation Building	8,958
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Instalment payments to the Canadian National Railways for alterations to the fifth to the tenth floors, inclusive, estimated to cost \$251,745, as authorized by P.C. 540, February 1, 1951, in accordance with terms of lease authorized by P.C. 420, February 1, 1949, together with interest at 3 per cent per annum were \$8,843. Payments to date: instalments \$88,111, interest \$44,276.

National Film Board	21,821
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Contract for operation of steam plant: Canadian Comstock Company, \$7,366.

Old Inland Revenue Building	10,110
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Postal Station "B" (new)	17,738
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Contract to install one bronze revolving door: A. Faustin Company Limited, \$6,758.

Postal Station "B" (old)	5,481
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Postal Station Delorimier	13,047
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Postal Station "H"	7,425
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Contract for pointing and cleaning of the stonework: Allied Building Services, \$6,280.

Postal Station "I"	5,377
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Postal Station Place d'Armes	22,012
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Postal Terminal Building	88,935
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Contract for painting: John Davidson and Sons Limited, \$49,708.

Quebec—Concluded

Montreal—Concluded

Unemployment Insurance Commission Building	6,756
Normandin, Experimental Farm	7,142
Phillipsburg, Customs-Immigration Building	6,791

Quebec

Citadel, Governor General's Quarters	19,239
Contract for extension to central heating plant: Provincial Engineering Limited, \$20,258; expenditures, \$19,239, including holdbacks, \$1,591.	
Customs Building	20,742
Post Office "Uptown"	14,837
Contract for alterations: Jinchereau and Tardif, \$6,434.	
Postal Terminal Building	15,389
Savard Park Quarantine Station	20,368
Temporary Office Building (new)	18,938
Ste. Anne de la Pocatiere, Experimental Farm	19,510
Sherbrooke, Public Building (new)	10,936
Trois-Rivieres, Public Building	22,022

Ontario

Alexandria, Public Building	12 285
Contract for re-decorating: Jas. A. Filion, \$7,572.	
Almonte, Public Building	13,807
Arnprior, Public Building	6,776
Bowmanville, Public Building	8,676
Eastview, Caisse Populaire Building	7,164
Contract for alterations: William D'Aoust Construction Limited, \$7,164.	
Essex, Public Building	23,924
Contract for alterations: Dean Construction Company Limited, \$23,797, expenditures, \$23,447.	
Fort William, Post Office (new)	6,167
Galt, Public Building	5,782
Hamilton	
Office Building	19,245
Public Building	31,727
Contract for alterations and repairs: Norm Stewart, \$8,345.	
Harrow, Experimental Farm	10,877
Kapuskasing, Experimental Farm	25,018
Kemptville, Public Building	10,348
London	
Garvey Building	7,154
Contract for installation of lighting: Burch Electric Limited, \$6,285.	
Lipton Building	12,226
Public Building	10,266
Westminster Building	11,933
Contract for alterations: Roy James Construction Company Limited, \$13,274.	
Midland, Public Building	6,463
Peterborough, Public Building (new)	10,246
St. Thomas, Public Building	9,465
Contract for alterations: Elgin Construction Company Limited, \$9,246.	
Sandwich, Public Building	17,136
Toronto	
City Delivery Building	19,673
Contract for renewal of metal window sills: Canadian Rogers Eastern Limited, \$6,750.	
Dominion Public Building	89,164
Contract for repainting and repairs: John Barry Salt, \$68,427.	
Dominion Stores Building	115,039
Keene Building	10,823
Contract for interior redecorating for Unemployment Insurance Commission accommodation: J. O. Dougall Limited, \$10,400.	
Meteorological Observatory	9,271
Post Office (main)	9,724
Postal Station "A"	26,496
Postal Station "Q"	14,625
Prudential House	22,545
385 Yonge Street	28,626
Waterloo, Public Building	6,823

Ontario—Concluded

Windsor	
National Revenue Building	5,772
Public Building	15,364

Manitoba

Brandon, Experimental Farm	6,866
Gretna, Public Building	10,584
Contract for screen line alterations, and repairs, etc.: McBain and Jack, \$9,688.	
Flin Flon, Public Building	8,116
Morden, Ferguson premises	9,804
Winnipeg	
Baldry premises	15,644
Commercial Building	23,004
Contract for redistribution of radiation zoning: Bowyer-Boag Limited, \$9,985.	
Dominion Public Building	19,432
Immigration Building	11,829
Post Office (main)	6,681
Travellers' Building	5,833

Saskatchewan

Indian Head	
Experimental Farm	25,798
Forest Nursery Station	8,782
Melfort, Experimental Farm	20,823
Prince Albert, Public Building	12,468
Contract for interior painting: Wagner Bros., \$7,689.	
Regina	
Experimental Farm	5,750
Motherwell Building	16,475
Post Office (new)	8,554
Rosetown, Public Building	5,287
Saskatoon	
London Building	41,653
Post Office (new)	11,767
Scott, Experimental Farm	7,786
Sutherland, Post Office	10,987
Swift Current, Experimental Farm	25,569

Alberta

Beaverlodge, Experimental Farm	8,963
Blairmore, Public Building (new)	9,085
Calgary	
General Post Office	14,281
Traders' Building	28,636
Contract for supply and installation of aluminum sash to main windows: Humphrey Aluminum Window Limited, \$8,337.	
Edmonton	
Forward Mail Building	6,415
General Post Office	55,532
High Prairie, Citizenship and Immigration Building	7,063
Lacombe, Experimental Farm	6,969
Lethbridge, Experimental Farm	24,697
Manyberries, Experimental Farm	9,638
Wetaskiwin, Public Building	5,937

British Columbia

Agassiz, Experimental Farm	14,094
Douglas, Customs and Immigration Building	5,212
Langley Prairie, Public Building	6,294

British Columbia—Concluded

Prince George	
Experimental Farm	13,097
Public Building (new)	8,352
Prince Rupert, Public Building	14,354
Contract for general repairs, exterior and interior painting: Green Bridden Limited, \$10,842.	
Smithers, Experimental Farm	8,798
Summerland, Experimental Farm	14,085
Vancouver	
Alvin Building	9,845
Begg Building	7,620
Customs Building	23,395
Examining Warehouse	21,786
Federal Building (old)	17,328
Contract for replacing the roof over the old portion: R. D. Bristowe, \$6,706.	
Immigration Building	8,635
Veterans' Office Building	7,384
Victoria	
Astrophysical Observatory	6,917
Belmont Building	8,071
William Head, Quarantine Station	5,113

Yukon Territory

Whitehorse	
Experimental Farm	12,530
Public Building (new)	14,235

Contracts of \$5,000 or over for lock boxes, number plates, cash and stamp drawers, etc., (in all cases expenditures are final) were:

Contractor	Location	Amount
Beach Industries Limited	Manitoba	\$ 15,220
	Alberta	20,370
Cone Water Heaters Limited	Saskatchewan	22,916
L'Islet Metal Specialties Limited	Quebec	8,750
	Ontario	21,708
Metal Rousseau Metal Inc.	Quebec	22,688
	Ontario	6,798
	Saskatchewan	23,117
Rubenstein Bros. Company	Newfoundland	11,800
	Quebec	13,570
	Alberta	19,785

Contracts for elevator maintenance (in all cases expenditures are final) were: Otis Elevator Co. Limited, \$211,086; Turnbull Elevator Co. Limited, \$9,994.

D Rentals for space occupied by the Government Service outside of Ottawa for the fiscal year, or during the periods shown are listed below. The comparable figure for the fiscal year 1955-56 was \$6,988,552.

Location and Landlord	Space occupied sq. ft.	Expenditures
London, England		
Canada House		\$ 5,418
Commissioner of Crown Lands (ground rent)		
Colquhoun House	2,200	5,231
Legal and General Assurance Society Limited		
New Public Building		6,960
Commissioner of Crown Lands (ground rent)		
Sackville House	4,330	7,306
Norwich Union Life Insurance Society		
Sun Life Building	14,920	51,297
Sun Life Assurance Company of Canada		
New York, U.S.A.		
Rockefeller Center Inc.	3,107	17,968

<u>Location and Landlord</u>	<u>Space occupied sq. ft.</u>	<u>Expenditures</u>
<i>Newfoundland</i>		
Grand Falls		
Government of the Province of Newfoundland	1,885	5,000
St. John's		
Centre Building Company Limited	3,605	10,850
Columbus Hall Company Limited	8,640	9,000
T. H. Estabrooks Company Limited	3,160	8,000
J. D. Fraser	10,214	22,800
Gateacre Limited	3,050	8,337
Agnes Smith and Kate D. McIntyre	10,000	11,960
Douglas Tiller	2,620	5,400
<i>Nova Scotia</i>		
Amherst		
Samuel Abraham	3,103	6,210
Enamel & Heating Products Limited	17,317	13,425
Halifax		
C. D. Davison and Paul T. Davis	2,576	8,112
Halifax Forum Commission	31,131	35,000
National Harbours Board	72,265	84,000
H. A. Ritcey	2,380	6,426
John Simon	5,664	6,778
Kentville		
M. A. Condon	10,531	7,200
New Glasgow		
Frank H. Sobey	7,650	12,525
North Sydney		
Canadian National Railways	5,015	7,523
Sydney		
Joseph G. Azar	20,160	40,051
<i>Prince Edward Island</i>		
Charlottetown		
Government of the Province of Prince Edward Island (July, 1955-Mar., 1957)	9,000	10,500
<i>New Brunswick</i>		
Bathurst		
Kent Sales Limited	3,946	7,020
Campellton		
Mrs. Rose Rosenhek	3,500	6,125
Edmundston		
Joseph Dalfen	4,137	5,585
Moncton		
Humphrey Realty Limited	10,088	10,500
Lounsbury Company Limited	4,360	5,640
La Societe L'Assomption	18,135	38,376
St. George Foods Limited	12,813	18,140
Saint John		
Lawson Motors Limited	14,920	19,210
<i>Quebec</i>		
Chicoutimi		
Adjutor Potvin	4,886	8,551
Drummondville		
Ernest and Ubald Grondin	6,049	11,796

Location and Landlord	Space occupied sq. ft.	Expenditures
Quebec—Concluded		
Hull		
Camshire Investments Limited	8,900	8,100
Oliva Cote	8,110	9,000
Edouard Desjardins	6,000	9,000
Charles G. Trahan	13,500	15,000
Lachine		
Paroisse de L'Eglise des Saints Anges	2,400	6,000
Longueuil		
Marcel Mongeau	6,811	13,574
Montreal		
Amherst Building Corporation	4,175	15,000
Edward Barkoff	16,097	19,000
The Bay Realities Limited	20,700	20,874
Government of Canada—Department of Transport	7,704	8,563
Canadian Arena Company	5,160	9,030
Canadian National Railways	113,020	319,065
Canadian Converters Company Limited (Mar.-June)	33,500	20,658
Castle Building Corporation (Jan.-Mar.)	9,500	6,300
Cayuga Realty Limited	19,000	35,500
Concord Realities Limited	30,000	29,000
Jacques Corbeil (Feb.-Mar.)	17,200	1,200
Empire Life Insurance Co. (Apr.-Jan.)	17,200	6,000
Fabrique Notre Dame Auxiliatrice (Oct. 19, 1955-Feb. 19, 1957)	5,000	8,358
H. E. W. Farr (Apr.-Sept.)	16,875	6,328
Gelber Realty	6,046	15,900
Guy Holdings Limited (Apr.-Jan.)	62,500	87,604
Labelle Building Limited	9,178	33,687
David and Nathan Mayne	4,800	6,000
Isidore Namerow	25,000	26,000
Packard Building	40,000	75,238
Pascal Realities Limited	47,766	85,979
St. Catharine Stanley Realty Corporation (Apr.-Dec.)	9,500	18,900
J. J. Shea and Company Limited	6,044	16,333
Steinberg's Limited	2,441	7,200
Sternthal Realty Company	13,630	32,712
Westmount Realities Company	24,326	35,800
Quebec		
L'Action Sociale Catholique, Limitee	10,500	12,600
L'Auditorium, Limitee	2,555	5,100
Secretariat des Syndicats Catholiques de Quebec Inc.	35,005	68,505
Universite Laval	4,753	9,000
Maurice Pollack Realty Company Limited	38,658	81,496
St. Hyacinthe		
Estate of Ernest St. Onge	4,819	7,386
St. Jerome		
Armand Parent	3,300	6,105
St. Joseph d'Alma		
La Paroissiale	3,675	7,350
Sept Iles		
Roger Marcoux	6,000	13,675
Shawinigan Falls		
City of Shawinigan Falls	5,340	10,000
Sherbrooke		
Corporation of the City of Sherbrooke (Apr.)	3,456	600
Sorel		
S. Dumas et Fils Enrg.	4,640	7,540
Valleyfield		
Ludovic Montpetit	7,540	10,450

<u>Location and Landlord</u>	<u>Space occupied sq. ft.</u>	<u>Expenditures</u>
<i>Ontario</i>		
Agincourt		
Harton Construction Company (July-Mar.)	5,000	5,625
Atikokan		
Rupert's Land Trading Company (Apr.-Jan.)	1,600	6,245
Note—Rupert's Land Trading Company received \$4,000 in consideration of termination of lease on January 31, 1957. (T.B. 513433, March 8, 1957)		
Barrie		
Z. M. Byrne and J. V. Byrne	3,678	6,262
Belleville		
Jamieson Bone	3,235	5,460
J. W. and F. H. Deacon	12,200	18,300
Blenheim		
Corporation of the Town of Blenheim	3,500	6,400
Brantford		
B. H. and L. O. Schultz	8,318	6,120
M. Spence, J. E. Read, E. P. Read and M. B. Spence	12,000	9,996
Chatham		
W. S. Richards and Mrs. Edna M. Riseborough	5,713	6,600
Cornwall		
Cornwall Columbus Club Limited	9,000	16,833
Downsview		
J. A. Quigley	6,000	7,600
Eastview		
Beechwood Machinery Limited	10,000	6,000
La Caisse Populaire Notre Dame d'Eastview Limitee (Sept.-Mar.)	4,612	5,153
Lionel Damphousse	10,224	10,224
J. G. Kelly	20,000	30,000
East York		
John Martin and Mary Styra	4,000	7,600
Fort William		
Frank Wong	4,600	6,360
Hamilton		
Leo Barnett & Company	21,054	42,108
Estate of Thomas Crooks	4,869	10,800
Tuxedo-Bond (Hamilton) Limited	4,500	11,820
Vlajkov Investments Limited	4,000	10,800
Huntsville		
Municipality of the Town of Huntsville	6,869	5,320
Islington		
G. Silverthorn and W. G. Marshall	4,893	7,500
Kingston		
Anderson Brothers Limited	6,985	13,008
Chown Limited	13,000	26,000
Margaret L. Martin	3,428	6,000
Jessie C. and H. W. Polson	3,000	5,004
Kitchener		
Dunker Construction Company Limited	38,096	54,360
Loblaw Groceterias Company Limited (Dec. 1955-Mar. 1957)	2,867	6,997
A. I. Rosenberg	10,000	16,800
London		
Hay Stationery Company Limited (Apr.-July)	3,230	7,833
M. J. Sansone and J. J. Sansone	2,070	5,175
Malton		
Government of Canada—Department of Transport	5,562	22,248
New Toronto		
Mrs. Margaret Given	4,290	6,811

Location and Landlord	Space occupied sq. ft.	Expenditures
<i>Ontario—Continued</i>		
Niagara Falls		
Mrs. Jennie Levine	4,000	7,200
J. B. Mears and H. F. Williams	4,000	6,000
North Bay		
Patrick Adduono	8,000	15,400
Charles Barkley Sibbitt	18,800	31,800
Oakville		
John D. Groothand and Glenwyn H. Cooper	4,430	9,788
J. Morgenstern	5,165	11,400
H. I. and E. V. Stirling-Dynes	3,500	6,000
Oshawa		
S. R. Alger Holdings Limited	7,200	13,412
Owen Sound		
Peoples Stores Limited (Jan. 1956-Mar. 1957)	3,880	5,694
Peterborough		
Harry and Myer Cherney	3,950	5,850
St. Catharines		
Lincoln Properties Limited	28,466	49,849
St. Thomas		
Reuben Shepherd (Apr.-Jan.)	3,785	4,500
Sarnia		
Colonial Hotel of Sarnia Limited	3,270	6,300
Scarborough		
Township of Scarborough (Apr.-Dec.)	8,150	7,098
Stratford		
Perth Mutual Fire Insurance	3,810	6,480
Sudbury		
Gerald Ganton, Arnold Chisnell and William Dopson	10,450	9,300
Estate of J. J. Mackey	9,472	14,208
Victory Theatre (Timmins) Limited	15,210	35,100
Timmins		
Timmins Theatres Limited	4,200	8,400
Toronto		
American Investment Properties Limited	2,500	6,000
Hyman Atlin and Jacob Zelsman	13,930	17,370
Balfour Building Company	10,600	23,000
Lily Bloom and Jean Bloom	11,000	9,350
The Brock Building Limited	14,731	32,000
Canadian Brazilian Services Limited	12,300	56,641
Casmont Industries Limited (Jan.-Mar.)	6,156	2,626
Church-Ellis Associates Limited	21,064	53,400
Davis Building Limited	10,000	12,000
Marguerite A. Fitzsimmons	60,825	68,396
Foster-Richmond Estates Limited	10,000	18,000
Marvin B. Gelber	2,100	7,350
Ada Greenwood and Edith Himel	32,000	50,000
Liberty Storage Limited (Apr.-July)	24,480	13,333
M. H. Lipton	8,000	23,750
S. S. Lunenfeld	14,100	10,575
L. Mayzel	25,400	48,000
Norwich Union Life Insurance Society	5,460	16,107
Otis-Elevator Company Limited	4,750	13,200
Gabriel Perl and Meyer Pearl	5,758	8,400
Philadelphia Investments Limited	3,300	7,920
Ira J. Pollock and Sheila J. Pollock	4,300	11,640
Principal Investments Limited	81,511	117,326
Prudential Assurance Company Limited	111,782	106,875

Location and Landlord	Space occupied sq. ft.	Expenditures
<i>Ontario—Concluded</i>		
<i>Toronto—Concluded</i>		
Reliance Shoe Company Limited	8,373	14,653
Rogers Majestic Electronics Limited	5,000	15,617
Spadina Investments Limited	54,152	55,000
Toronto Factory Properties Limited	13,825	11,700
Toronto Terminals Railway Company	95,369	72,568
Chas. Troster	4,400	6,648
James H. Wood	11,531	12,825
<i>Trenton</i>		
Kinney Motors Limited	4,300	6,000
<i>Weston</i>		
M. Weisdorf	4,630	9,510
<i>Windsor</i>		
Joshua Gitlin and Arthur W. Gitlin	26,000	12,000
Bernard and Saul Whiteman	3,600	5,400
<i>Manitoba</i>		
<i>Winnipeg</i>		
George E. Baldry	12,840	17,010
Anne Jane Berryhill	2,028	6,000
R. S. Bowles	6,750	12,240
Leon A. Brown Limited	3,530	8,607
Cambridge Realty Limited	4,800	7,200
Canadian Pacific Railway Company	25,500	27,170
Confederation Building Limited	3,363	6,482
Credit-Foncier Franco-Canadien	2,900	5,800
George Investments Limited	31,841	54,000
Graham Investments Limited	2,465	7,500
Guardian Realty Limited	16,300	72,216
F. J. Hadaller, Melville G. Hardy and Frank Staff	4,910	6,138
Maltese Cross Investments Limited	14,325	12,360
Marvin Investments Limited	17,717	22,200
Modern Laundry Limited	3,990	9,700
Oldguard Realities Limited	10,934	30,060
Traders Building Association Limited	10,551	22,266
United Realty Limited	30,218	47,096
<i>Saskatchewan</i>		
<i>Moose Jaw</i>		
Canadian City and Town Properties Limited	3,049	6,036
<i>Regina</i>		
Canadian Pacific Railway Company	25,634	30,000
Louis Hem	1,850	5,187
A. Krottenthaler and A. N. Neisner	2,100	5,250
Principal Investments Limited	24,000	55,000
Saskatchewan Co-Operative Credit Society	3,450	6,382
<i>Saskatoon</i>		
Henry Birks & Sons Limited	2,523	6,000
Canadian Pacific Railway Company	4,000	12,250
Central Holding Limited	3,460	7,521
Der W. Dick and Company	7,766	18,000
<i>Alberta</i>		
<i>Calgary</i>		
Alberta Transit Mix Concrete Company Limited	9,600	13,200
Burns Foundation Limited	8,472	25,518
Canadian Pacific Railway Company	6,000	6,250
Eric Clarke & Roger Clarke	3,024	7,920
A. K. Gill, E. F. Garbutt, Frederick Garbutt, G. A. Garbutt and E. W. Garbutt	9,070	31,889
Roosevelt Buildings Limited	7,210	15,367

Location and Landlord	Space occupied sq. ft.	Expenditures
<i>Alberta—Concluded</i>		
Edmonton		
Cowley Properties	5,500	13,752
City of Edmonton	3,680	13,580
Mike Garluiz and Abe Zottenburg	9,956	12,804
Mercantile Buildings Limited	21,738	57,437
Monarch Building Supplies Limited	8,909	26,318
Pine Valley Limited	1,653	5,801
Louis and Daniel Podersky	16,336	18,654
Security Loan & Investment Company Limited	5,158	11,605
Sovereign Building Limited	3,000	9,360
Sun Building Limited	2,570	6,425
Tower Building Limited	29,529	64,156
J. A. Weber	16,497	48,068
Lethbridge		
Equity Building Limited (Apr-May)	2,350	900
Purity Dairy	3,000	6,000
Medicine Hat		
Helen E. Mitchell and Helenora J. Mitchell	2,946	5,005
<i>British Columbia</i>		
Kamloops		
James A. Sinclair	2,720	8,100
Kelowna		
David James Rattenbury	3,220	6,600
New Westminster		
Belyea and Company Limited	22,526	24,750
Oliver		
Carl D. Collen	2,910	5,238
Penticton		
Penticton Holdings Limited	4,000	8,520
South Burnaby		
MacKay Building Limited	5,880	6,924
Vancouver		
Braburn Estates Limited	3,300	9,000
British Pacific Building Limited	2,633	7,444
Samuel Gold	24,000	32,250
Governor and Company of Adventurers of England Trading into Hudson's Bay ..	20,000	20,000
Guaranty Trust Company of Canada	14,866	12,600
Hall Limited	3,724	5,081
Rowe Hollan and William G. Couper	4,752	9,000
Sarah J. Hutchison, Ethel A. Budd, Marjorie L. MacDonald and Mary Braim	10,400	10,800
Pemberton Building Limited	3,767	11,131
Randall Building	2,530	6,600
Siska Lodge Company Limited	4,857	14,875
Frederick M. Smith	12,000	6,600
Vancouver City Parks Board		5,000
Mae Wadden	6,000	7,800
Morris Wagner	64,695	12,000
Wico Holdings Limited	6,000	5,040
Vernon		
Branch No. 25 Canadian Legion B.E.S.L.	3,494	6,242
Victoria		
Joneade Estates	11,204	12,433
Whalley		
Thomas Binnie	4,710	5,964
<i>General</i>		
Rentals, 1,602, each at a rate of less than \$5,000 per annum		2,395,783
Total rentals		<u>\$ 7,000,706</u>

E Included the purchase of fire protection equipment, \$5,033; 3 cars, \$6,620; 96 ladders, \$4,957; 2 auto-scrubbers, \$7,078; 1 loader, \$4,245; 3 mobile canteens, \$1,433; 49 mop trucks, \$5,107; 111 platform trucks, \$12,020; 103 polishing scrubbing machines, \$17,226; 1 harbour saw, \$1,350; 1 snow thrower, \$1,031; 106 vacuum cleaners, \$13,382; 66 waste paper receptacles, \$4,268.

Details of expenditures by Provinces, etc., follow:

	Salaries, Wages and Allowances	Rents	Other	Total Expenditures 1956-57	1955-56
London, England	632	77,234	33,982	111,848	105,393
United States of America		17,968	638	18,606	16,369
Newfoundland	189,838	151,078	352,441	693,357	642,532
Nova Scotia	347,474	329,798	408,939	1,086,211	1,078,312
Prince Edward Island	66,349	32,927	129,815	229,091	165,804
New Brunswick	338,841	183,411	426,089	948,341	869,090
Quebec	2,416,028	1,770,376	2,635,076	6,821,480	5,782,503
Ontario	2,584,155	2,234,708	2,221,281	7,040,144	6,481,174
Manitoba	380,929	512,785	539,911	1,433,625	1,359,144
Saskatchewan	459,741	372,097	651,474	1,483,312	1,561,468
Alberta	471,342	756,273	622,036	1,849,651	1,726,473
British Columbia	1,078,764	556,900	1,089,890	2,725,554	2,586,395
Yukon Territory	56,554	2,100	93,361	152,015	153,119
Northwest Territories	3,472	3,051	14,134	20,657	11,619
	<u>\$ 8,394,119</u>	<u>\$ 7,000,706</u>	<u>\$ 9,219,067</u>	<u>\$24,613,892</u>	<u>\$22,539,395</u>

Revenues arising from rentals for the fiscal year, or during the period shown, are listed below:

	Lessee	Amount
St. John's		
Naval Dockyard, Building No. 3.....	Nfld. Tractor & Equipment Co. Ltd.	6,780
Newfoundland Fisheries Research Station ..	Province of Newfoundland	6,358
Halifax		
Industrial and Grandstand Buildings	Province of Nova Scotia, Department of Labour	24,945
Hull, Que.		
Laurier Ave.	Hopital du Sacre-Cœur	40,625
Laurier Ave.	Woods Manufacturing Co. Ltd.	13,444
Montreal		
Canadian National Railways Building	Government of Canada—Department of External Affairs	200,543
Canadian National Railways Building	International Civil Aviation Organization	101,423
Ogilvie Building, 224 Youville Square	Canadian National Railways	5,310
Postal Station "B"	St. Lawrence Seaway Authority	52,364
Postal Station "G"	Province of Quebec, Department of Social Welfare and Youth	5,400
Hamilton, Ont.		
Public Building	Corporation of the County of Wentworth and the Corporation of the City of Hamilton	32,490
Public Building	Corporation of the County of Wentworth	9,014
Toronto		
Prudential House		
Ground Floor and Basement	Bank of Nova Scotia	8,925
Rooms 1404-1414	Prudential Assurance Co.	10,202
Rooms 1304-1308	Rochester & Pittsburg Coal Co. (May 1956-Mar. 1957)	5,940
Winnipeg		
Public Building	Canadian National Railways	23,246
Regina		
1739 Cornwall Street	The Saskatchewan Power Corporation (Dec. 1956-Mar. 1957)	1,729
Calgary, Alta.		
Public Building	Board of Grain Commissioners for Canada (June, 1956-Mar. 1957)	9,403

	Lessee	Amount
Victoria		
Belmont Building	Period Arts (S. Reynolds Limited)	5,619
Whitehorse, Y.T.		
Federal Building	Yukon Territorial Government	9,534
Rentals, 409, each at a rate of less than \$5,000 per annum		179,344
		<u>\$ 752,638</u>

BUILDING CONSTRUCTION BRANCH

Vote 350 Branch Administration, including District Architects, staffs and related expenses

	Estimates	Allotments	Expenditures
Salaries and Wages	1,305,400	1,235,532	1,235,532
Allotted from Vote 130, Salaries, etc.	102,760	102,760	75,245
	(1) 1,408,160	1,338,292	1,310,777
Terminable Allowances	(2)	368	367
Travelling and Removal Expenses	(5)	105,700	97,675
Freight, Express and Cartage	(6)	28,000	34,653
Postage	(7)	22,000	18,034
Telephones and Telegrams	(8)	30,000	44,786
Office Stationery, Supplies and Equipment	(11)	33,000	52,135
Unemployment Insurance Contributions	(21)	200	68
Sundries	(22)	900	621
	<u>\$ 1,602,260</u>	<u>\$ 1,602,260</u>	<u>\$ 1,559,116</u>

Votes 351 and 676 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Newfoundland

	Estimates	Allotments	Expenditures
Carbonear—Public Building—To complete	80,000	80,000	74,602
Expenditures on this project to date were \$140,742.			
Contract (1955-56): Kenney Construction Company Limited, \$122,767; expenditures, \$70,571; to date, \$122,114, including holdbacks, \$12,211.			
Clarenville—Public Building—To complete	50,000	36,383	18,222
Total expenditures on this project were \$81,754.			
Contract (1954-55): Philip Stanley and George Vardy, \$71,558; expenditures, \$17,085; to date, \$71,558 (final).			
Corner Brook—Public Building—to complete	25,000	38,617	38,616
Total expenditures on this project were \$532,657.			
Contract (1954-55): Byers Construction Company Limited, \$509,259; expenditures, \$35,200; to date, \$509,259 (final).			
Curling Public Building—Addition and alterations	35,000	35,000	1,004
Expenditures on this project to date were \$2,104.			
Deer Lake—Public Building	40,000	56,000	53,057
Site for Public Building purchased from Bowater's Pulp and Paper Mills Limited, \$11,780.			
Contract: Provincial Constructors Limited, \$41,152; expenditures, \$41,152 (final).			
Grand Bank—Public Building—To complete	200,000	184,000	132,121
Expenditures on this project to date were \$318,922.			
Contract (1954-55): Newfoundland Engineering & Construction Co. Ltd., \$297,479; expenditures, \$131,271; to date, \$293,003, including holdbacks, \$28,709.			

	Estimates	Allotments	Expenditures
Grand Falls—Public Building—To complete	190,000	190,000	155,982
Expenditures on this project to date were \$272,745.			
Contract (1955-56): Eastern Woodworkers Limited, \$239,853; expenditures, \$153,786; to date, \$239,653. A Clayton Hunt, Grand Falls, received \$1,300 for supervision.			
Harbour Grace—Public Building	27,000	27,000	
Expenditures on this project to date were \$6,074.			
Contract: Saunders, Howell and Company, \$41,950; no payments.			
Port Union—Public Building—To complete	20,000	20,000	18,775
Contract (1955-56): Fishermen's Union Trading Company Limited \$17,840; expenditures, \$17,740.			
St. John's—Improved accommodation for Government Services	600,000	600,000	409,539
Expenditures on this project to date were \$453,319.			
Site for new Customs Building purchased from Edward Bailey, \$12,000 (advance payment); Harvey and Company Limited, \$296,000. Kenneth Hall received \$1,000 as compensation for having to vacate the premises.			
Contract: Argo Construction Limited, \$3,344,000; no payments: A. J. C. Paine, Montreal, received \$100,320 for plans and specifications.			
St. John's Post Office Building	750,000	750,000	153,712
Expenditures on this project to date were \$239,612.			
Site purchased from Larry V. Cashin, Executor of the Estate of the late Lady Gertrude Cashin, \$150,000 (including advance payment of \$75,000 in 1955-56); interest \$8,652; Margaret Corcoran, \$5,000 (advance payment); City of St. John's, \$4,400.			
Contract: John C. Wallis, \$16,840, for demolition of the existing building; expenditures, \$16,840 (final). Douglas A. Webber, in association with Charles A. E. Fowler, Halifax, received \$43,365 for plans and specifications.			
Twillingate—Public Building	30,000	30,000	138
Expenditures on this project to date were \$1,216.			
Contract: E. J. Clarke, \$61,400; no payments.			
	2,047,000	2,047,000	1,055,768
Less: Estimated amount by which actual expenditure on all projects listed in Supplementary Estimates and the Main Estimates will fall short of the total of amounts that may be required for each	19,999	19,999	
(13)	\$ 2,027,001	\$ 2,027,001	\$ 1,055,768

Votes 352 and 677 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Nova Scotia

	Estimates	Allotments	Expenditures
Baddeck—Public Building—To complete	25,000	21,180	21,176
Total expenditures on this project were \$112,041.			
Contract (1954-55): Cameron Contracting Limited, \$96,868; expenditures, \$20,087; to date, \$96,868 (final).			
Bedford—Public Building	30,000		
Halifax—Ralston Building	825,000	1,164,500	1,140,357
Expenditures on this project to date were \$1,897,516.			
Site for parking area purchased from: Leonard A. Kitz, \$12,412; R. D. Rose, \$4,000.			
Contract (1954-55): Brookfield Construction Company Limited, \$2,648,463; expenditures, \$1,081,930; to date, \$1,755,988, including holdbacks, \$67,406. Allan F. Duffus, Halifax, received \$41,881 for plans and specifications, etc.; to date, \$72,236.			

	Estimates	Allotments	Expenditures
Liverpool—Public Building—To complete	\$5,000	87,400	85,269
Expenditures on this project to date were \$326,131.			
Site purchased from: The Maritime Telegraph and Telephone Company Limited, \$8,200; Maxwell Wharton, \$22,000 (including advance payment of \$14,000 in 1955-56), interest, \$610, defendant's costs, \$1,706.			
Contract (1954-55): Rodney Contractors Limited, \$270,632; expenditures, \$58,115; to date, \$265,840, including holdbacks, \$26,584. J. Philip Dumaresq and Associates, Halifax, received \$3,395 for plans and specifications, etc.; to date, \$13,689. Appraisal fees: Associated Real Estate Appraisers, Inc., Montreal, \$1,122; John S. Pitt, Montreal, \$1,175. Legal fees: Lester L. Clements, Liverpool, N.S., \$1,260.			
Middleton—Public Building—Addition and alterations.....	25,000	38,800	38,800
Contract: Central Construction Company, \$36,722; expenditures, \$36,722 (final).			
New Waterford—Public Building—Addition and alterations....	25,000	76,700	76,476
Contract: Stephens Construction Limited, \$100,040; expenditures, \$66,287. Connor and O'Neill, Halifax, received \$525 for plans and specifications re the heating work. Installation of lock boxes by Metal Rousseau Metal, Inc., St. Jean Port Joli, Que., cost \$7,780.			
Sydney—Building for Unemployment Insurance Commission ..	50,000	53,400	53,399
Site purchased from Susan B. MacAulay, \$25,000.			
Contract: M. R. Chappell, \$175,000; expenditures, \$25,685. Connor and O'Neill, Halifax, received \$677 for plans and specifications re the electrical and mechanical work.			
Sydney—Public Building	600,000	594,800	593,679
Expenditures on this project to date were \$840,001.			
Contract (1955-56): Kenney Construction Company Limited, \$1,185,548; expenditures, \$581,251; to date, \$677,579, including holdbacks, \$67,758. Davison, Duffus, Romans & Davis, Halifax, received \$12,108 for plans and specifications, etc.; to date, \$49,348.			
Truro—Public Building	375,000	77,220	77,218
Expenditures on this project to date were \$119,691.			
Contract: Atlas Construction Company Limited, \$758,019; expenditures, \$57,188, including holdbacks, \$3,890. Robert E. Cassidy, Truro, received \$19,514 for plans and specifications, etc.; to date, \$25,914.			
Yarmouth—Ferry Terminal—Administration Building—To complete	350,000	339,000	338,549
Total expenditures on this project were \$564,359.			
Contract (1955-56): Kenney Construction Company Limited, \$538,956; expenditures, \$332,355; to date, \$538,956 (final). Davison, Duffus, Romans & Davis, Halifax, received \$6,194 for plans and specifications, etc.; to date, \$25,403 (final).			
Yarmouth—Public Building—To complete	230,000	167,000	166,644
Total expenditures on this project were \$478,645.			
Contract (1954-55): Kenney Construction Company Limited, \$449,282; expenditures, \$164,387; to date, \$449,282 (final). Davison, Duffus, Romans & Davis, Halifax, received \$2,257 for supervision; to date, \$5,616 (final).			
(13)	<u>\$2,620,000</u>	<u>\$2,620,000</u>	<u>\$2,591,567</u>

Vote 353 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Prince Edward Island

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Charlottetown—Public Building—To complete	650 000	628,000	456,937
Total expenditures on this project were \$2,797,681.			
Contract (1954-55): Anglin-Norcross Maritime Limited, \$2,463,354; expenditures, \$448,317; to date, \$2,463,354, (final). Installation of lock boxes by Beach Industries Limited, Smiths Falls, Ont., cost \$6,195.			
O'Leary—Public Building	25,000	47,000	43,711
Expenditures on this project to date were \$51,851.			
Contract: County Construction Limited, \$41,389; expenditures, \$41,067, including holdbacks, \$4,107.			
Souris East—Public Building	75,000	75,000	
Suitable site not yet acquired.			
	(13) \$ 750,000	\$ 750,000	\$ 500,648

Votes 354 and 678 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—New Brunswick

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Chatham—Public Building—To complete	325,000	325,000	318,578
Expenditures on this project to date were \$375,548.			
Contract (1955-56): Modern Construction Limited, \$338,711; expenditures, \$312,500; to date, \$329,798. Installation of lock boxes by L'Islet Metal, Inc., L'Islet Station, Que., cost \$6,078.			
Ste. Croix—Improved accommodation for Customs.....	95,000	92,500	45,686
Contract: John Flood & Sons Limited, \$62,642; expenditures, \$43,586, including holdbacks, \$4,359.			
Saint John—Public Building	100,000	100,000	11,303
Jean-Julien Perrault, Montreal, in association with H. S. Brennan, Saint John, N.B., received \$11,000 for plans and specifications.			
St. Leonard—Customs and Immigration Building—To complete	30,000	32,500	32,474
Total expenditures on this project were \$233,978.			
Contract (1955-56): Gagnon Bros., \$176,730; expenditures, \$30,795; to date, \$176,730 (final).			
St. Stephen—Improved accommodation for Customs and Immigration Services	325,000	325,000	307,807
Expenditures on this project to date were \$411,111.			
Contract (1955-56): Modern Construction Limited, \$436,098; expenditures, \$301,830; to date, \$353,525, including holdbacks, \$35,353. Stanley W. Emmerson, Saint John, received \$5,977 for plans and specifications, etc.; to date, \$19,017.			
	(13) \$ 875,000	\$ 875,000	\$ 715,848

Votes 355 and 679 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Quebec

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Cap de la Madeleine—Public Building—Addition and alterations	50,000	50,000	41,307
Site purchased from Robert Garneau, Henri Garneau and Albert Garneau, \$40,000.			
Appraisal fees: Ernest Pitt & Co., Inc., Montreal, \$500.			
Causapscal—Public Building—To complete	75,000	43,000	24,344
Expenditures on this project to date were \$166,827.			
Contract (1955-56): Dieppe Construction Inc., \$146,184; expenditures, \$21,325; to date, \$146,034.			

	Estimates	Allotments	Expenditures
Chicoutimi—Public Building	250,000	130,000	17,496
Expenditures on this project to date were \$111,971. Gerard Venne, Quebec, received \$17,266 for plans and specifications.			
Dolbeau—Public Building	185,000	271,000	270,274
Expenditures on this project to date were \$310,848. Contract (1955-56): Louis Dallaire, \$290,744; expenditures, \$259,474; to date, \$270,876, including holdbacks, \$25,024. Gaston Amyot, Quebec, received \$5,400 for plans and specifications, etc.; to date, \$14,097. Installation of lock boxes by Metal Rousseau Metal, Inc., St. Jean Port Joli, Que., cost \$5,400.			
Drummondville—Public Building	600,000	600,000	479,761
Expenditures on this project to date were \$650,384. Contract (1955-56): Benjamin Robidas Ltée., \$627,458; expenditures, \$467,223; to date, \$487,223, including holdbacks, \$48,722. Jacques M. Morin, Montreal, received \$7,855 for plans and specifications, etc.; to date, \$27,855.			
Farnham—Public Building—Addition and alterations	55,000	68,000	67,797
Contract: Methé Frères Limitée, \$56,274; expenditures, \$56,274 (final). Installation of lock boxes by Rubenstein Bros. Company, Montreal, cost \$7,445.			
Hull—National Printing Bureau—To complete	400,000	856,400	802,945
Expenditures on this project to date were \$15,169,517. Site purchased from Dame Amanda Vadeboncoeur, \$41,800, interest, \$687, costs, \$4,692. Contracts: Expenditures are final except where stated otherwise. (1955-56) Bedard-Girard Limited: for extension of services to the machinery and equipment installed, (Phase I, Patent Printing Division), \$13,993; expenditures, \$700; to date, \$13,993; (Phase 2, Offset Division), \$31,082; expenditures, \$1,554; to date \$31,082; (Phase 3, Composite Division), \$49,410; (Phase 4, Book Bindery Division), \$18,722; (Phase 5, Letter Press Division), \$13,965; expenditures, \$838; to date, \$13,407; (Phases 6, 8, 12 and 15 Pamphlet Bindery, Paper Stores, Communications Raceways and Electric Truck Battery Charger), \$36,436; expenditures, \$3,512; to date, \$36,436; (Phase 7, Stereotype Division), \$14,396; (Phase 9, Machine Shop and Electrical Room), \$7,605; expenditures, \$1,521; to date, \$7,605; (Phase 13, Garage Installations), \$5,710; (Phase 14, Installation of Time Recorders), \$6,834; (Phase 21, Section "H"), \$78,710; various other Phases, each less than \$5,000, \$28,657; (1952-53) Concrete Construction Limited, \$8,693,624, for completion of building; expenditures, \$451,470; to date, \$8,693,624; B. K. Johl, Inc., \$33,192, for supplying and installing steel shelving; Joseph Sankey and Sons Canada Limited, \$41,718, for supplying steel partitioning for the first, second and third floors; expenditures, \$21,000; Universal Electric, \$18,799, for installation of outlets for cleaning machines; expenditures, \$17,799; Westeel Products Limited, \$17,141, for supplying steel partitioning; expenditures, \$15,000. Appraisal fees: E. S. Sherwood, Ottawa, \$1,200. Legal fees: Jacques Bertrand, Hull, Que., \$1,501; Pierre Desrosiers, Hull, Que., \$629.			
Hull—Public Building	550,000	550,000	509,405
Expenditures on this project to date were \$653,744. Contract (1955-56): Thomas Fuller Construction Co. Limited, \$726,952; expenditures, \$496,279; to date, \$550,979, including holdbacks, \$55,098. Lucien Sarra-Bournet, Hull, Que., received \$9,491 for plans and specifications, etc.; to date, \$30,671.			
La Malbaie—Public Building—To complete	205,000	226,500	221,231
Expenditures on this project to date were \$258,927.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Contract: Lapointe and Lapointe, \$249,254; expenditures, \$214,463, including holdbacks, \$21,446. Gerard Venne, Quebec, received \$6,768 for plans and specifications, etc.; to date, \$14,063.			
La Tuque—Public Building	240,000	240,000	22,318
Expenditures on this project to date were \$23,531.			
Contract (1955-56): Bourcier & Tremblay Ltée., \$323,652; expenditures, \$15,235, including holdbacks, \$1,524.			
Montreal—Buildings for National Film Board—To complete ..	800,000	800,000	551,590
Expenditures on this project to date were \$6,033,010.			
Contracts: (1953-54) George Hardy Limited, \$5,421,697; expenditures, \$489,945; to date, \$5,397,170, including holdbacks \$339,717; Rubery Owen Canada Limited, \$32,816, for supplying steel shelving and counter units; expenditures, \$32,816 (final). Ross, Patterson, Townsend and Fish, Montreal, received \$23,027 for plans and specifications, etc.; to date, \$280,812.			
Montreal—Building for Unemployment Insurance Commission	800,000	678,000	433,150
Expenditures on this project to date were \$2,206,259.			
Contracts: (1954-55) Charles Duranceau Limitée, \$1,793,607; expenditures, \$413,607; to date, \$1,783,607; National Venetian Blind Company, \$8,240, for supplying and installing blinds; expenditures, \$8,240 (final). Jean-Julien Perrault, Montreal, received \$10,728 for plans and specifications, etc.; to date, \$90,761.			
Montreal—Customs Building—Replacement of Elevators—To complete	180,000	180,000	104,039
Expenditures on this project to date were \$255,071.			
Contract (1954-55): J. J. Shea Limited, \$231,791, for installation of new elevators, alterations, etc.; expenditures, \$104,039; to date, \$218,264, including holdbacks, \$21,826.			
Montreal—Improved accommodation for Postal Station—Ville St. Laurent	150,000	150,000	39,871
Expenditures on this project to date were \$41,971.			
Site purchased from Francis Rosconi, \$30,000 (advance payment). G. St. A. Mongenais and J. B. Chicoine, Montreal, received \$8,751 for plans and specifications. Appraisal fees: Kenwood Realty Company, Montreal, \$600.			
Montreal—Lachine Postal Station—To complete	390,000	390,000	247,313
Expenditures on this project to date were \$387,251.			
Contract (1955-56): Charles Duranceau Limitée, \$473,575; expenditures, \$237,276; to date, \$359,138, including holdbacks, \$35,914. David & David, Montreal, received \$10,037 for plans and specifications, etc.; to date, \$27,625.			
Montreal—Office Building	750,000	750,000	271,312
Expenditures on this project to date were \$973,332.			
Contract: Anglin-Norcross Quebec Limited, \$8,980,155, for construction of an Income Tax Building; expenditures, \$137,700, including holdbacks, \$13,770. Claimants (4) each less than \$5,000, received \$7,630 compensation arising out of expropriation of properties. Lawson and Betts, Montreal, received \$125,121 for plans and specifications, etc.; to date, \$270,799. Legal fees: Emile Massicotte, Montreal, \$724.			
Montreal—Postal Station Jacques Cartier—To complete	90,000	89,200	25,351
Total expenditures on this project were \$233,497.			
Contract (1955-56): Desourdy Construction Limited, \$218,901; expenditures, \$25,326; to date, \$218,901 (final).			
Montreal—Postal Station "R"—Addition and alterations	65,000	65,000	4,040
Contract: L. P. Theriault Construction Limitée, \$105,000; no payments. Paul H. Lapointe, Montreal, received \$3,937 for plans and specifications.			
Montreal—Postal Station "S"	100,000	100,000	38,141
Expenditures on this project to date were \$38,657.			
Contract: J. Lamontagne Limitée, \$89,479; expenditures, \$38,028, including holdbacks, \$3,803.			

	Estimates	Allotments	Expenditures
Montreal—Purchase of and alterations to Canadian Converters Buildings	750,000	750,000	702,848
Site purchased from The Canadian Converters' Company Limited, \$700,000. Legal fees: H. E. Herschorn, Montreal, \$1,965. Survey work: J. M. O. Lachance, Montreal, \$808.			
Montreal—Verdun Postal Station—Addition and alterations—To complete	190,000	210,000	206,781
Total expenditures on this project were \$230,946.			
Contract (1955-56): J. Roland Robillard, \$217,326; expenditures, \$199,356; to date, \$217,326 (final). Anastase Gravel, Montreal, received \$4,912 for plans and specifications, etc.; to date, \$10,912 (final).			
Nicolet—Public Building	130,000	97,275	
Suitable site not yet acquired.			
Port Alfred—Public Building	150,000	270,000	269,069
Expenditures on this project to date were \$270,169.			
Site purchased from La Corporation de la Ville de Port Alfred, \$10,000.			
Contract: La Compagnie d'Entrepreneurs en Construction Ltee., \$286,535; expenditures, \$247,651, including holdbacks, \$24,500. Oscar Beaulé, Quebec, received \$11,158 for plans and specifications, etc.			
Quebec—Improved accommodation for Postal Service	900,000	400,000	363,774
Expenditures on this project to date were \$623,952.			
Site purchased from: Societe d'Administration et de Fiducie, \$87,912 (including advance payment of \$40,000 in 1955-56), interest, \$4,876; La Compagnie Brousseau et Freres Limitee, \$82,777 (including advance payment of \$45,000 in 1955-56), interest, \$4,388; Joseph Duval, \$100,000 (including advance payment of \$40,000 in 1955-56); Euclide Girard, \$84,605 (including advance payment of \$50,000 in 1955-56), interest, \$3,994; Dame Augusta Laroche-Thivierge, \$94,817 (including advance payment of \$35,000 in 1955-56), interest, \$6,006; Royal Trust Limited and Dame Jeanne Giroux, \$75,133 (including advance payment of \$35,000 in 1955-56), interest, \$3,298. Claimants who received compensation arising out of expropriation of properties were: Paul Lavoie, \$8,125; Dame Marie-Anne Kirouac Roussel, \$9,176; J. A. Tardif, \$8,550 (including advance payment of \$2,000 in 1955-56); sundry claims, 5, each less than \$5,000, \$7,335. Robert Blatter and Fernand Caron, Quebec, received \$25,000 for plans and specifications. Legal fees: Benoit Boulanger, Quebec, \$4,258.			
Quebec—Wolfe's Cove—Building for Customs and Immigration Expenditures on this project to date were \$1,208,448.	1,000,000	1,180,000	1,177,381
Contracts: E. G. M. Cape and Company, \$4,898,000, for construction of building; no payments; (1955-56) Wilfrid Legare, Inc., \$1,047,536, for construction of foundations, Phase I; expenditures, \$971,717, including holdbacks, \$95,296. Gaston Amyot, Quebec, received \$166,940 for plans and specifications, etc.; to date, \$197,690. Other payments were: The Canadian National Railways, \$31,259 for the removal and re-erection of the telegraph lines and tracks; National Harbours Board, \$6,919 for the removal and relocation of the Board's electrical power lines.			
St-Jean—Public Building—To complete	420,000	420,000	279,142
Expenditures on this project to date were \$378,129.			
Contract (1955-56): Lemieux & Freres Inc., \$553,753; expenditures \$276,167; to date, \$284,467, including holdbacks, \$28,447. Jacques M. Morin, Montreal, received \$2,337 for supervision. Franki Compressed Pile Company of Canada Limited, Montreal, was paid \$500 for soil investigation.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
St. Joseph d'Alma—Public Building	25,000	25,000	9,600
Expenditures on this project to date were \$10,300.			
Gaston Amyot, Quebec, received \$9,600 for plans and specifications.			
St. Jovite—Public Building	45,000	45,000	33,525
Expenditures on this project to date were \$34,825.			
Contract: Conrad Forget Inc., \$56,305; expenditures, \$29,652, including holdbacks, \$2,965. Louis Nicolas, St. Jerome, Que., received \$781 for plans and specifications, etc.; to date, \$2,081.			
Ste. Marie de Beauce Public Building—Addition and alterations	90,000	110,025	110,024
Total expenditures on this project were \$137,787.			
Site purchased from L'Oeuvre et Fabrique de la paroisse de Ste. Marie de Beauce, \$7,500.			
Contract (1955-56): I. Giguere & L. P. Lacroix, \$122,725; expenditures, \$96,462; to date, \$122,725 (final). Survey work: Almanzor Landry, Ste. Marie de Beauce, Que., \$600.			
Shawinigan Falls—Public Building	525,000	368,600	125,400
Expenditures on this project to date were \$129,243.			
Site purchased from Lucille Bergeron-Hebert, \$45,000 (advance payment); Achille Lambert, \$80,000.			
Sorel—Public Building	200,000	200,000	6,500
Expenditures on this project to date were \$91,915.			
Felix Racicot, Sorel, received \$6,000 for plans and specifications. Appraisal fees: Ernest Pitt & Co., Inc., Montreal, \$500.			
Stanhope—Building for Customs—To complete	140,000	187,000	158,843
Expenditures on this project to date were \$297,217.			
Contract (1955-56): Laroche Construction, \$302,465; expenditures, \$154,082; to date, \$272,648, including holdbacks, \$27,265.			
Thetford Mines—Public Building—Addition and alterations ...	35,000	35,000	1,400
J. Berchmans Gagnon, Thetford Mines, received \$1,400 for plans and specifications.			
	<u>10,535,000</u>	<u>10,535,000</u>	<u>7,615,972</u>
Less: Estimated amount by which actual expenditures on all projects listed in Supplementary Estimates and the Main Estimates will fall short of the total of amounts that may be required for each	575,000	575,000	
(13) \$ 9,960,000	<u>\$ 9,960,000</u>	<u>\$ 9,960,000</u>	<u>\$ 7,615,972</u>

Votes 356 and 680 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Ottawa

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Ottawa—Addition and alterations to Science Service Building at Central Experimental Farm	500,000	302,520	281,678
Expenditures on this project to date were \$320,203.			
Contract: B. Perini and Sons (Canada) Limited, \$3,917,909; expenditures, \$198,072, including holdbacks, \$19,807. Gilleland and Strutt, Ottawa, received \$83,397 for plans and specifications, etc.; to date, \$121,397.			
Ottawa—Administration Building for Department of Mines and Technical Surveys	400,000	250,000	200,941
Expenditures on this project to date were \$216,941.			
Contract: Thomas Fuller Construction Co. Limited, \$2,398,594; expenditures, \$141,773, including holdbacks, \$14,177. Allward and Gouinlock, Toronto, in association with Auguste Martineau, Ottawa, received \$58,712 for plans and specifications, etc.; to date, \$74,712			

	Estimates	Allotments	Expenditures
Ottawa—Building for Post Office Department	300,000	140,570	127,641
A. J. Hazelgrove, Ottawa, and Shore and Moffatt, Toronto, received \$127,500 for plans and specifications.			
Ottawa—Central Experimental Farm—Central Heating Plant ..	25,000	25,000	651
Ottawa—Central Experimental Farm—Improvements to Water Supply System for Domestic and Fire Prevention Services ..	100,000	135,000	127,703
Contract: Edge Limited, \$127,815; expenditures, \$123,965, including holdbacks, \$12,396.			
Ottawa—Chemical Laboratory for Department of Mines and Technical Surveys	1,000,000	1,587,625	1,586,324
Expenditures on this project to date were \$1,790,161.			
Contract (1955-56): Ross-Meagher Limited, \$3,269,634; expenditures, \$1,579,374; to date, \$1,746,977, including holdbacks, \$174,698.			
Ottawa—Connaught Building—Installation of Elevator	45,000	45,000	32,558
Total expenditures on this project were \$85,400.			
Contract (1955-56): A. Lanctot Construction Company Limited, \$84,829; expenditures, \$32,558; to date, \$84,829 (final).			
Ottawa—Food and Drug Laboratory for the Department of National Health and Welfare—To complete	110,000	110,000	85,037
Expenditures on this project to date were \$2,882,352.			
Contract (1953-54): B. Perini & Sons (Canada) Limited, \$2,731,930; expenditures, \$79,626; to date, \$2,716,930. F. H. Marani, Toronto, received \$5,411 for plans and specifications, etc.; to date, \$164,359.			
Ottawa—Forest Products Laboratory for Department of Northern Affairs and National Resources	500,000	658,250	657,426
Expenditures on this project to date were \$716,178.			
Contract: Thomas Fuller Construction Co. Limited, \$2,223,090; expenditures, \$608,571, including holdbacks, \$60,857. Burgess and McLean, Ottawa, (formerly Cecil Burgess), received \$48,676 for plans and specifications, etc.; to date, \$66,642.			
Ottawa—Geological Surveys Building for Department of Mines and Technical Surveys	750,000	580,000	579,107
Expenditures on this project to date were \$615,429.			
Contract: Thomas Fuller Construction Co. Limited, \$6,330,765; expenditures, \$420,669, including holdbacks, \$42,067. Allward & Gouinlock, Toronto, in association with Auguste Martineau, Ottawa, received \$157,792 for plans and specifications, etc.; to date, \$192,792.			
Ottawa—Hygiene Laboratory for Department of National Health and Welfare—To complete	1,125,000	592,000	461,852
Expenditures on this project to date were \$1,362,790.			
Contract (1955-56): Thomas Fuller Construction Co. Limited, \$1,285,816; expenditures, \$432,211; to date, \$1,268,178, including holdbacks, \$126,818. Marani & Morris, Toronto, received \$6,253 for plans and specifications, etc.; to date, \$69,309. Payment of \$23,388 was made to the Westinghouse Supply Company Limited for electrical fixtures.			
Ottawa—Improvements to Central Heating Plant on Booth Street	135,000	252,525	251,424
Contract: Edge Limited, \$262,709, for supply and installation of new boilers, etc.; expenditures, \$251,260, including holdbacks, \$25,126.			
Ottawa—Laboratory Building for the Department of National Health and Welfare	30,000	30,000	26,105
Contract: The Tower Company Limited, \$26,105; expenditures, \$26,105 (final).			
Ottawa—Office Building at Elgin and Albert Streets	250,000	250,000	162,600
Contract: J. A. Cronier Company Limited, \$32,720, for demolition and site barricades of the Laurentian Building;			

	Estimates	Allotments	Expenditures
expenditures, \$6,300. Green, Blankstein, Russell and Associates, Winnipeg, received \$149,960 for plans and specifications; travelling expenses, \$2,254. Appraisal fees: E. S. Sherwood, Ottawa, \$3,600.			
Ottawa—Office Building for Department of Public Works A. J. Hazelgrove, Ottawa, and Shore and Moffatt, Toronto, received \$120,000 for plans and specifications.	300,000	300,000	120,071
Ottawa—Parliamentary Library—Fireproofing and renovation— To complete	200,000	448,000	384,055
Total expenditures on this project to date were \$2,273,347. Contract (1953-54), cost plus fixed fee, \$40,000, together with a lump sum rental fee of \$33,000 for the heavy equipment required: Angus Robertson Limited, \$2,145,053; expenditures, \$363,349; to date, \$2,145,053 (final). A. S. Mathers, Toronto, received \$11,561 for plans and specifications, etc.; to date, \$114,126 (final).			
Ottawa—Postal Station West End Site purchased from Kenneth Young, \$34,700. Contract: Ed. Brunet & Sons Limited, \$169,867; expenditures, \$136,961, including holdbacks, \$13,696.	125,000	200,000	171,990
Ottawa—Riverside Drive Site Development Contract: Keystone Contractors Limited, \$398,018, for the sewerage and water distribution systems; no payments. M. H. Dineen & Associates Limited, Ottawa, received \$16,916 for engineering design re sewers, electric services, roads, etc. The Federal District Commission was paid \$2,176 re design and survey work in connection with plan of Rideau Heights area.	100,000	100,000	19,275
Ottawa—Site for Departmental Buildings in Tunney's Pasture— Improvements and services—To complete Expenditures on this project to date were \$2,221,677. Contracts: Dibblee Construction Co. Limited, (1952-53) for construction of asphalt pavements, etc., \$324,225; expenditures, \$9,661; to date, \$324,225 (final); for construction of asphalt pavements, etc., and supplying and placing topsoil on certain parking areas, \$295,085; expenditures, \$45,393; to date, \$278,890, including holdbacks, \$27,889; (1954-55) Universal Electric, \$22,402, for new street lighting; expenditures, \$6,402; to date, \$22,402 (final). Payment of \$111,185 was made to the Federal District Commission for site improvement work, to date, \$172,427. M. H. Dineen & Associates Limited, Ottawa, received \$685 for engineering design re sewers, water mains, etc.; to date, \$98,066.	290,000	240,000	173,326
Ottawa—Testing Laboratory for Department of Public Works on Riverside Drive Contract: George A. Crain & Sons Limited, \$1,376,355; expenditures, \$152,800, including holdbacks, \$15,280. W. E. Noffke, Ottawa, received \$31,767 for plans and specifications, etc.	400,000	217,000	184,770
Ottawa—Towards acquisition of property required for Sites for future Government Buildings Expenditures on this project to date were \$991,367. Site purchased from: The Estate of George Evans Massey Armstrong, \$8,000 (advance payment); Estates of James Baillie and Alice Baillie, \$10,000 (advance payment); Susannah Box, \$10,000 (including advance payment of \$6,000 in 1955-56); William A. Box, \$14,000 (including advance payments of \$4,000 in 1954-55 and \$5,000 in 1955-56); J. E. Cochrane, \$16,262 (including advance payment of \$12,700 in 1955-56); Vera Mabel Downey, \$42,000; Ellen Maude Fentiman, \$10,500; Arthur Philias Gauthier, \$5,500; Lorne D. Hummel, \$4,000; Kathleen Jodoin, Administratrix of the Estate of Firmin Jodoin, \$8,500 (including advance payment of \$1,000 in 1955-56); Clifford P. Jones and Mary Alice Jones, \$16,390; John Baptiste Longtin, \$8,800; Joseph	300,000	300,000	223,433

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Lucas and Melanie Lucas, \$15,000 (including advance payment of \$10,000 in 1955-56); Charles William Nelms, \$877; Rideau Homes Limited, \$6,000, interest \$745; G. T. Schultz, \$750, interest, \$118; Edith L. Shaw, \$14,500; H. V. Stephens and Isabel Stephens, \$18,880, interest, \$273; W. E. Stevens, \$6,963; Reginald A. Taggart and Bertha M. Taggart, \$51,000 (including advance payment of \$20,000 in 1955-56), interest \$689; Marcel G. Villeneuve and Eva G. O. Villeneuve, \$7,250. Appraisal fees: E. S. Sherwood, Ottawa, \$1,502. Legal fees: George Addy, Ottawa, \$3,054.			
Ottawa—Westerly section of Veterans Memorial Buildings	2,000,000	2,221,510	2,213,835
Expenditures on this project to date were \$4,677,896.			
Contract (1954-55): George Hardy Limited, \$6,649,426; expenditures, \$2,161,172; to date, \$4,543,478, including holdbacks, \$454,348. Allward and Gouinlock, Toronto, received \$47,255 for plans and specifications, etc.; to date, \$123,119. Payment of \$4,885 was made to the Ottawa Hydro Electric Commission for removing power lines.			
(13)	<u>\$ 8,985,000</u>	<u>\$ 8,985,000</u>	<u>\$ 8,071,802</u>

Votes 357, 681 and 584 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Ontario (other than Ottawa)

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Agincourt—Public Building	30,000	10,000	600
Alliston—Public Building	110,000	110,000	98,920
Contract: Emery Engineering and Contracting Company Limited, \$96,449; expenditures, \$89,607, including holdbacks, \$8,961. Installation of lock boxes by Beach Industries Limited, Smiths Falls, Ont., cost \$6,380.			
Amherstburg—Public Building—To complete	150,000	195,000	159,113
Expenditures on this project to date were \$333,981.			
Contract (1955-56): Dean Construction Company Limited, \$279,915; expenditures, \$151,035; to date, \$277,916. Giffels & Vallet of Canada Ltd., Windsor, Ont., received \$2,940 for plans and specifications, etc.; to date, \$13,996 (final).			
Ancaster—Public Building	26,000	4,000	718
Atikokan—Public Building—To complete	175,000	175,000	166,971
Total expenditures on this project were \$202,058.			
Contract (1955-56): F. W. Sawatzky Limited, \$183,110; expenditures, \$156,518; to date, \$183,110 (final). Installation of lock boxes by L'Islet Metal, Inc., L'Islet Station, Que., cost \$9,203.			
Batawa—Public Building	50,000	57,000	53,414
Contract: Tatham Company Limited, \$62,705; expenditures, \$51,592, including holdbacks, \$5,159.			
Belleville—Public Building	400,000	335,000	161,597
Expenditures on this project to date were \$170,362.			
Site purchased from: Helen E. Bateman, \$7,300; Modern Cleaners and Dyers, \$98,076; J. Russell Scott, \$26,600. Claimants who received compensation arising out of expropriation of properties were: Bateman Motors Limited, \$500; Brewer's Warehousing Company Limited, \$9,424; Garage Supply (Belleville) Limited, \$7,000 (advance payment). Watson and Wiegand, Belleville, Ont., received \$12,620 for plans and specifications.			
Bowmanville—Public Building	220,000	220,000	179,643
Expenditures on this project to date were \$251,524.			
Contract (1955-56): Bradford-Hoshal Associates Limited, \$223,523; expenditures, \$175,229; to date, \$200,179, including holdbacks, \$20,018. Fisher & Tedman, Toronto, received \$4,066 for plans and specifications, etc., to date, \$10,744.			

	Estimates	Allotments	Expenditures
Brantford—Public Building—Addition and alterations	315,000	230,000	157,490
Expenditures on this project to date were \$314,701.			
Site purchased from Leslie Robert Kett and Beatrice Pendrith Kett, \$200,000 (including advance payment of \$140,000 in 1955-56).			
Contract: Schultz Construction Limited, \$1,697,658; expenditures, \$55,800, including holdbacks, \$5,580. Charles H. Brooks, Brantford, Ont., received \$40,970 for plans and specifications, etc.; to date, \$50,970.			
Britannia Heights—Acquisition of property near Pinecrest Cemetery—To complete	300,000	300,000	278,169
Expenditures on this project to date were \$461,799.			
Site purchased from: Estate of Hugh S. Davidson, \$75,000 (advance payment); William Edward Froome, \$10,836; Estate of George Larke, \$40,000 (advance payment); Harry Leikin, \$56,000; Donald J. McKay, \$6,000 (advance payment); Roman Catholic Episcopal Corporation of Ottawa, \$50,000; Estate of Warwara Spirak, \$40,000.			
Chatham—Public Building—To complete	700,000	600,000	563,229
Expenditures on this project to date were \$1,440,407.			
Contract (1955-56): Pigott Construction Company Limited, \$1,169,323; expenditures, \$555,874; to date, \$1,168,278; including holdbacks, \$116,828. Joseph W. Storey, Chatham, Ont., received \$7,355 for plans and specifications, etc., to date, \$59,304.			
Crystal Beach—Public Building	25,000	47,000	41,756
Site purchased from: Jean M. Donnelly, \$6,500, taxes, \$48; Estate of Margaret B. Heiser, \$1,000.			
Contract: Robin Stewart Construction Limited, \$32,561; expenditures, \$29,016, including holdbacks, \$2,602.			
Don Mills—Public Building	100,000	100,000	59,770
Site purchased from Don Mills Developments Limited, \$53,600.			
John B. Parkin Associates, Toronto, received \$6,000 for plans and specifications.			
Dryden—Public Building—Addition and alterations	65,000	88,000	85,148
Site purchased from Strand Theatre (Dryden) Limited, \$10,000.			
Contract: Alex. Zoldy, \$63,882; expenditures, \$63,682. Installation of lock boxes by L'Islet Metal, Inc., L'Islet Station, Que., cost \$8,903.			
Exeter—Public Building—Addition and alterations	50,000	50,000	47,919
Contract: C. A. McDowell and Company, \$39,540; expenditures, \$39,540 (final). Installation of lock boxes by Metal Rousseau Metal, Inc., St. Jean-Port Joli, Que., cost \$5,595.			
Hagersville—Public Building	105,000	105,000	36,112
Expenditures on this project to date were \$46,459.			
Contract: Harry Wunder Construction Limited, \$129,500; expenditures, \$33,172, including holdbacks, \$3,317. Leslie H. Kemp, Brantford, Ont., received \$2,722 for plans and specifications, etc., to date, \$5,022.			
Hamilton—Cornell Building—Addition and alterations	350,000	350,000	292,150
Contract: W. H. Cooper Construction Company Limited, \$313,438; expenditures, \$276,744, including holdbacks, \$27,674. William R. Souter and Associates, Hamilton, Ont., received \$15,071 for plans and specifications, etc.			
Harrow—Public Building	90,000	90,000	85,625
Expenditures on this project to date were \$95,335.			
Contract: Dean Construction Company Limited, \$89,884; expenditures, \$76,604, including holdbacks, \$2,533. Installation of lock boxes by Beach Industries Limited, Smiths Falls, Ont., cost \$5,460.			
Hearst—Public Building	100,000	111,000	104,308
Expenditures on this project to date were \$111,713.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Contract: Denis Charbonneau, \$111,675; expenditures, \$95,229, including holdbacks, \$3,596. Installation of lock boxes by L'Islet Metal, Inc., L'Islet Station, Que., cost \$5,344.			
Iroquois—Accommodation for Postal Service	32,000	32,000	
Kapuskasing—Public Building—Addition and alterations	60,000	125,000	123,689
Expenditures on this project to date were \$123,964.			
Contract: Dean Charbonneau, \$198,110; expenditures, \$122,815, including holdbacks, \$11,157.			
Kingston—Public Building	500,000	500,000	421,606
Expenditures on this project to date were \$452,857.			
Site purchased from: Reginald Felix Browne, \$88,000, interest, \$3,945; Clargot Limited, \$78,932; George Hubert Cliff, \$41,250 (including advance payment of \$25,000 in 1955-56), interest, \$649; advance payments made to: George Douglas Bell and Edward Bartley Bell, \$40,000; Mary C. Cicolari, \$25,000; Estate of Lucille M. Crowley, \$10,000; Elsie Gordon, \$8,000; Margaret Martin, \$9,600; Hannah Mary Meagher, \$25,000; John Earl Theodore Morris and Harold Ormsby Morris, \$25,000. Claimants who received compensation arising out of expropriation of properties were: Matthew Brothers, Partridge and Company, \$21,019; Mills-Gurnsey Limited, \$10,990; Frank Stewart, \$503.			
Contracts: N. J. Pollitt, \$9,500, for demolition of buildings; expenditures, \$9,500 (final); James Kemp Construction Limited, \$1,617,000, for construction of building; no payments. Drever and Smith, Kingston, Ont., received \$48,510 for plans and specifications.			
Kitchener—Building for Taxation Division, Department of National Revenue	400,000	269,000	152,169
Expenditures on this project to date were \$206,680.			
Contract: Dunker Construction Co. Limited, \$669,000; expenditures, \$126,176, including holdbacks, \$12,618. Jenkins and Wright, Kitchener, Ont., received \$25,088 for plans and specifications, etc. Survey work: Robert J. Roe, Kitchener, Ont., \$750.			
London—Purchase of Lipton Building	550,000	554,000	552,281
Site purchased from West Land Developments Limited, \$550,000; taxes, \$1,182. Legal fees: C. J. F. Ross, London, Ont., \$1,099.			
Madoc—Public Building	25,000	60,000	56,233
Expenditures on this project to date were \$57,368.			
Contract: Shore & Horwitz Construction Company Limited, \$50,796; expenditures, \$49,796. Installation of lock boxes by Metal Rousseau Metal, Inc., St. Jean Port Joli, Que., cost \$5,125.			
Newmarket—Improved accommodation for Postal Service—To complete	110,000	145,000	136,178
Expenditures on this project to date were \$267,183.			
Site purchased from The Town of Newmarket, \$4,200.			
Contract (1955-56): Olmstead & Parker Construction Company Limited, \$241,767; expenditures, \$116,867; to date, \$240,767. Installation of lock boxes by Rubenstein Bros. Company, Montreal, cost \$11,280.			
North Bay—Public Building	750,000	750,000	685,840
Expenditures on this project to date were \$1,470,286.			
Contract (1954-55): Bennett-Pratt Limited, \$1,346,603; expenditures, \$673,697; to date, \$1,336,603. Shore and Moffatt, Toronto, received \$7,732 for plans and specifications, etc.; to date, \$65,895.			
Oakville—Public Building	400,000	297,000	10,800
Expenditures on this project to date were \$21,354.			
Murton and Barnes, Hamilton, Ont., received \$10,800 for plans and specifications.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Owen Sound—Public Building—To complete	450,000	450,000	364,034
Expenditures on this project to date were \$448,886.			
Contract (1955-56): Thomas Construction Company Limited, \$500,100; expenditures, \$356,266; to date, \$367,813, including holdbacks, \$36,781.			
Parry Sound—Public Building—Addition and alterations	100,000	100,000	86,820
Expenditures on this project to date were \$102,915.			
Contract: Quinney Construction Company Limited, \$132,662; expenditures, \$71,186, including holdbacks, \$7,119. Installation of lock boxes by L'Islet Metal, Inc., L'Islet Station, Que., cost \$11,580.			
Pembroke—Public Building—To complete	100,000	100,000	91,736
Total expenditures on this project were \$680,040.			
Contract (1954-55): Robertson-Yates Corporation Limited, \$570,678, for the construction of Phase II (completion); expenditures, \$84,164; to date, \$570,678 (final). James Adam, Ottawa, received \$7,515 for plans and specifications, etc.; to date, \$30,236 (final).			
Petawawa—Forest Research and Accommodation Buildings—To complete	240,000	240,000	216,713
Expenditures on this project to date were \$661,510.			
Contract (1954-55): M. Sullivan and Son Limited, \$635,560; expenditures, \$209,200; to date, \$634,310. Central Mortgage and Housing Corporation received \$1,839 for plans and specifications re electrical and mechanical equipment and design of structural steel; to date, \$16,752.			
Renfrew—Public Building—Addition and alterations	120,000	120,000	42,868
Contract: M. J. Sulpher & Sons Limited, \$167,621; expenditures, \$34,353, including holdbacks, \$3,435. Belcourt and Blair, Ottawa, received \$6,280 for plans and specifications, etc.			
St. Catharines—Public Building	600,000	600,000	505,318
Expenditures on this project to date were \$1,482,949.			
Contract (1954-55): Tope Construction Company, \$1,109,971; expenditures, \$486,019; to date, \$1,075,946, including holdbacks, \$103,740. Wilson A. Salter, St. Catharines, Ont., received \$14,667 for plans and specifications, etc.; to date, \$62,013.			
St. Mary's—Public Building—To complete	140,000	203,000	198,944
Expenditures on this project to date were \$262,678.			
Site purchased from Charles A. Vessey and Lorne O. Francis, \$19,000 (including advance payment of \$14,000 in 1955-56).			
Contract (1955-56): Ellis-Don Limited, \$220,143; expenditures, \$182,950; to date, \$217,643. John G. Magee, London, Ont., received \$3,589 for plans and specifications, etc.; to date, \$10,838. Installation of lock boxes by L'Islet Metal, Inc., L'Islet Station, Que., cost \$7,091.			
St. Thomas—Public Building	250,000	250,000	129,723
Expenditures on this project to date were \$131,477.			
Site purchased from: Reuben Shepherd, \$15,000 (advance payment); The Times Journal of St. Thomas Limited, \$13,000.			
Contract: Ellis-Don Limited, \$645,334; expenditures, \$100,095, including holdbacks, \$10,010.			
Sarnia—Public Building	400,000	400,000	312,280
Expenditures on this project to date were \$468,241.			
Site purchased from The Governing Council of the Salvation Army, Canada East, \$30,500.			
Contract: R. W. McKay Construction, \$1,943,610; expenditures, \$235,788, including holdbacks, \$23,589. Riddle, Connor and Associates, London, Ont., received \$45,041 for plans and specifications etc.; to date, \$60,041. Appraisal fees: Robert A. Davis, Brantford, Ont., \$504.			

	Estimates	Allotments	Expenditures
Scarborough—Postal Station—To complete	200,000	200,000	198,864
Expenditures on this project to date were \$307,811.			
Contract (1954-55): Leeds Construction Limited, \$264,534; expenditures, \$198,864; to date, \$258,034.			
Sudbury—Public Building	750,000	750,000	558,493
Expenditures on this project to date were \$1,371,012.			
Contract (1955-56): B. Perini & Sons (Canada) Limited, \$1,680,669; expenditures, \$545,557; to date, \$587,373, including holdbacks, \$58,737. Louis N. Fabbro, Sudbury, Ont., received \$7,342 for plans and specifications, etc.; to date, \$70,380.			
Sundridge—Public Building	35,000	35,000	10,169
Site purchased from Willard Lang, \$1,000.			
Contract: Bertram Brothers, \$33,989; expenditures, \$7,553, including holdbacks, \$755.			
Teeswater—Public Building	27,500	27,500	25,314
Contract: A. J. Brown, \$26,475; expenditures, \$20,652, including holdbacks, \$870.			
Thamesville—Public Building	27,000	27,000	26,907
Site purchased from: Marie Clancy, \$5,500; Gordon C. Jackson, \$1,750.			
Contract: Mac Construction Company, \$33,269; expenditures, \$13,800.			
Thorold—Public Building—Addition and alterations	70,000	120,000	112,167
Expenditures on this project to date were \$144,168.			
Contract (1955-56): Gardner Construction Company Limited, \$129,767; expenditures, \$109,005; to date, \$117,786, including holdbacks, \$11,779.			
Tilbury—Public Building—Addition and alterations	50,000	85,000	83,378
Expenditures on this project to date were \$99,252.			
Contract (1955-56): Dean Construction Company Limited, \$96,818; expenditures, \$76,506; to date, \$90,937, including holdbacks, \$7,787.			
Toronto—Postal Station "D"—Addition and alterations	200,000	211,000	203,494
Expenditures on this project to date were \$312,448.			
Contract: Canada Construction Company Limited, \$392,820; expenditures, \$190,690, including holdbacks, \$19,069. Craig and Madill, Toronto, received \$12,703 for plans and specifications, etc.			
Toronto—Postal Station "Q"—Addition.....	25,000	25,000	3,732
R. S. Joy, Toronto, received \$3,732 for legal fees.			
Toronto—Postal Terminal "A"—Alterations and improvements	80,000	200,000	157,616
Expenditures on this project to date were \$336,785.			
Contracts: (1955-56) Mathews Conveyor Company Limited, \$144,545, for installation of mail handling equipment; expenditures, \$11,045; to date, \$144,545 (final); Redfern Construction Company Limited, \$174,929, for alterations and mechanical ventilation changes; expenditures, \$139,005, including holdbacks, \$13,430. H. H. Angus and Associates Ltd., Toronto, received \$7,566 for engineering services re alterations to ventilation, etc.			
Toronto—Post Office and office accommodation on Adelaide Street	500,000	500,000	184,225
Expenditures on this project to date were \$285,533.			
Contract: Frankel Steel Construction Limited, \$1,439,700; no payments. Shore & Moffat, Toronto, received \$183,988 for plans and specifications, etc.; to date, \$283,988.			
Waterford—Public Building	65,000	65,000	56,132
Expenditures on this project to date were \$70,714.			
Contract: Cromar Construction Limited, \$65,240; expenditures, \$48,628, including holdbacks, \$4,863.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Whitby—Improved accommodation for the Postal Service—To complete	35,000	35,000	25,389
Total expenditures on this project were \$155,908.			
Contract (1955-56): James Kemp Construction Limited, \$129,859; expenditures, \$24,815; to date, \$129,859 (final).			
Willowdale—Public Building	100,000	100,000	14,412
Expenditures on this project to date were \$15,452.			
Pentland and Baker, Toronto, received \$11,250 for plans and specifications. Appraisal fees: W. H. Bosley & Co. Toronto, \$550; Robert A. Davis, Brantford, Ont., \$800. Survey work: Armstrong, Kingston, Hanson & Associates Ltd., Toronto, \$1,500.			
	10,752,500	10,752,500	8,320,176
Less: Estimated amount by which actual expenditure on all projects listed in Supplementary Estimates and the Main Estimates will fall short of the total of amounts that may be required for each	772,499	772,499	
(13) \$ 9,980,001	\$ 9,980,001	\$ 8,320,176	

Votes 358 and 682 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Manitoba

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Brandon Public Building—Addition and alterations	550,000	540,000	520,938
Expenditures on this project to date were \$543,337.			
Contract (1955-56): Bird Construction Company Limited, \$597,366; expenditures, \$509,724, including holdbacks, \$50,972. Smith, Carter and Katelnikoff, Winnipeg, received \$6,537 for plans and specifications, etc.; to date, \$28,715.			
Lynn Lake—Public Building—To complete	130,000	152,420	148,377
Expenditures on this project to date were \$148,759.			
Contract (1955-56): W. C. Wells Construction Company Limited, \$143,336; expenditures, \$142,336.			
Neepawa Public Building—Addition and alterations—To complete	50,000	60,000	59,267
Total expenditures on this project were \$107,909.			
Contract (1955-56): Harris Construction Company Limited, \$99,326; expenditures, \$56,628; to date, \$99,326 (final).			
Sellkirk—Public Building	100,000	100,000	91,022
Site purchased from: John Edgar McKay, \$5,250; Walter Vogen, \$10,500.			
Contract: Joe's & Company Limited, \$142,464; expenditures, \$71,688, including holdbacks, \$7,169. Survey work: A. Pollock, Winnipeg, \$620.			
Winnipeg—Commercial Building—Repairs and improvements	45,000	22,580	7,051
Contract: Kummel-Shipman Electric Limited, \$17,123; expenditures, \$7,000, including holdbacks, \$700.			
Winnipeg—Public Building	5,100,000	5,100,000	3,984,786
Expenditures on this project to date were \$10,845,449.			
Contracts: Canadian Westinghouse Supply Company Limited, \$161,797, for supplying fluorescent fixtures; expenditures, \$161,797 (final); (1954-55) The Foundation Company of Canada Limited, \$9,169,894, for construction of Phase II (completion of building); expenditures, \$3,357,651; to date, \$8,884,783, including holdbacks, \$263,478. (In addition, The Foundation Company of Canada Limited received \$11,837 re settlement of claim for interest charges on overdue balance of accounts). Mathews Conveyor Company Limited, \$1,434,513, for supply and installation of mail handling equipment; expenditures, \$346,159, including holdbacks, \$34,616; Winnipeg Electric Company, \$24,350, for removal			

	Estimates	Allotments	Expenditures
and relocation of the trolley bus lines and power lines; expenditures, \$24,350 (final). Green, Blankstein, Russell and Associates, Winnipeg, received \$57,086 for plans and specifications, etc.; to date, \$479,962 and \$10,759 for design and installation of mail handling equipment; to date, \$53,794. Installation of lock boxes by Rubenstein Bros. Company, Montreal, cost \$12,328.			
	(13) \$ 5,975,000	\$ 5,975,000	\$ 4,811,441
Votes 359 and 683 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Saskatchewan			
	Estimates	Allotments	Expenditures
Broadview—Public Building	50,000	55,500	49,439
Expenditures on this project to date were \$50,679.			
Contract: Bird Construction Company Limited, \$59,187; expenditures, \$47,547, including holdbacks, \$4,755.			
Esterhazy—Public Building	25,000	41,000	37,221
Site purchased from William Romanchuk and T. H. Gracey, \$2,500, taxes, \$35.			
Contract: Matheson Brothers, \$34,737; expenditures, \$32,703, including holdbacks, \$3,270.			
Estevan—Public Building	220,000	220,000	182,879
Expenditures on this project to date were \$195,334.			
Contract: P. W. Graham & Sons Limited, \$211,259; expenditures, \$166,578, including holdbacks, \$16,658. Installation of lock boxes by L'Islet Metal, Inc., L'Islet Station, Que., cost \$13,396.			
Moose Jaw—Public Building	250,000	221,815	331
Suitable site not acquired.			
Outlook—Public Building	25,000	25,000	23,772
Contract: Horosko Brothers, \$22,777; expenditures, \$22,777 (final).			
Regina—Post Office Building—To complete	115,000	121,685	117,539
Expenditures on this project to date were \$3,519,839.			
Contract (1953-54): Smith Brothers and Wilson Limited, \$3,208,743; expenditures, \$105,305; to date, \$3,204,743. Stock, Ramsay and Associates, Regina, received \$9,553 for plans and specifications, etc.; to date, \$160,544.			
Regina—Public Building—Mail handling equipment	160,000	152,000	39,476
Contract: Canadian Mechanical Handling Systems Limited, \$112,806; expenditures, \$39,476, including holdbacks, \$3,948.			
Swift Current—Public Building	300,000	300,000	11,920
Expenditures on this project to date were \$42,993.			
Stan. E. Storey, Regina, received \$11,597 for plans and specifications.			
Unity—Public Building—To complete	65,000	73,000	70,075
Total expenditures on this project were \$87,041.			
Contract (1955-56): Shoquist Construction Limited, \$81,202; expenditures, \$64,830; to date, \$81,202 (final).			
Watson—Public Building	30,000	30,000	349
Weyburn—Public Building	300,000	300,000	12,165
Expenditures on this project to date were \$27,680.			
W. G. Van Egmond and S. E. Storey, Regina, received \$11,434 for plans and specifications.			
	1,540,000	1,540,000	545,166
Less: Estimated amount by which actual expenditure on all projects listed in Supplementary Estimates and the Main Estimates will fall short of the total amounts that may be required for each	179,999	179,999	
	(13) \$ 1,360,001	\$ 1,360,001	\$ 545,166

Votes 360 and 684 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Alberta

	Estimates	Allotments	Expenditures
Camrose—Public Building—To complete	40,000	40,000	21,413
Expenditures on this project to date were \$338,272.			
Contract (1954-55): E. M. Cleve (Lloydminster) Limited, \$339,651; expenditures, \$18,500; to date, \$322,274.			
NOTE—In December, 1955, E. M. Cleve (Lloydminster) Limited, general contractor for this project, was served with a Notice of Default in accordance with the terms of the contract, and the Department then undertook the completion of the work with all costs incurred in such completion charged against (a) the balance which normally would have been due on the contract and (b) the 10 per cent security deposit furnished by the contractor.			
Clareholm—Public Building	60,000	105,000	88,706
Contract: Four Square (Alberta) Lumber Limited, \$92,724; expenditures, \$78,537, including holdbacks, \$7,854. Installation of lock boxes by Rubenstein Bros. Company, Montreal, cost \$6,113.			
Edmonton—Accommodation for Department of Public Works and Central Mortgage and Housing Corporation	300,000	29,000	12,000
McKernon and Bouey, Edmonton, received \$12,000 for plans and specifications.			
Edmonton—Public Building	2,000,000	2,225,000	2,178,165
Expenditures on this project to date were \$5,949,085.			
Site purchased from the Estate of Iva Grace McMillan, \$28,000 (including advance payment of \$22,000 in 1952-53), interest, \$925.			
Contract (1954-55): Christensen and MacDonald Limited, \$5,982,773, for construction of Phase II (completion of building); expenditures, \$2,100,926; to date, \$5,368,539, including holdbacks, \$536,854. George H. MacDonald, Edmonton, received \$70,000 for plans and specifications, etc.; to date, \$265,000.			
Edson—Public Building	40,000	40,000	29,076
Total expenditures on this project were \$298,739.			
Site purchased from Andre Borle, \$5,000.			
Contract (1954-55): Bird Construction Company Limited, \$250,524; expenditures \$24,001; to date, \$250,524 (final).			
Hanna—Public Building	90,000	150,000	144,597
Expenditures on this project to date were \$148,642.			
Contract: Greene Construction Company, \$141,982; expenditures, \$135,370, including holdbacks, \$13,537. Installation of lock boxes by Rubenstein Bros. Company, Montreal, cost \$5,145.			
Innisfail—Public Building	70,000	70,000	60,817
Site purchased from Frank William Churchill, \$5,500.			
Contract: Alexander Construction Limited, \$50,126; expenditures, \$49,272, including holdbacks, \$4,927.			
Jasper—Public Building—Addition and alterations	65,000	66,000	65,992
Total expenditures on this project were \$76,383.			
Contract (1955-56): Crawley & Mohr Ltd., \$74,064; expenditures, \$64,304; to date, \$74,064 (final).			
Lac la Biche—Public Building	85,000	121,160	118,633
Contract: Haddow Construction Limited, \$145,027; expenditures, \$111,607, including holdbacks, \$11,161. Diamond, Dupuis and Dunn, Edmonton, received \$6,697 for plans and specifications.			
Lethbridge—Public Building—Addition and alterations	500,000	488,840	410,248
Expenditures on this project to date were \$410,529.			
Site purchased from Arthur George Baalim, \$134,416, interest, \$9,493.			
Contract: Oland Construction Limited, \$1,330,055; expenditures, \$226,117, including holdbacks, \$22,612. Meech, Mitchell and Associates, Lethbridge, Alta., received \$39,900 for plans and specifications, etc.			

	Estimates	Allotments	Expenditures
Peace River—Improved accommodation for the Postal Service Patrick Campbell-Hope and Associates, Edmonton, received \$6,371 for plans and specifications.	150,000	8,000	6,620
Provost—Public Building Site purchased from Francis Hochhausen and Philip Hoch- hausen, \$3,100. Contract: C. M. Wood Limited, \$39,971; expenditures, \$38,471.	25,000	47,000	43,987
Three Hills—Public Building Expenditures on this project to date were \$194,672. Contract: Poole Construction Company Limited, \$179,531; expenditures, \$174,478, including holdbacks, \$17,448. Rule, Wynn & Rule, Calgary, Alta., received \$1,625 for plans and specifications, etc.; to date, \$8,410.	155,000	190,000	179,707
	3,580,000	3,580,000	3,359,961
Less: Estimated amount by which actual expenditure on all projects listed in Supplementary Estimates and the Main Esti- mates will fall short of the total of amounts that may be required for each	39,999	39,999	
(13) \$ 3,540,001	\$ 3,540,001	\$ 3,359,961	

Votes 361 and 685 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—British Columbia

	Estimates	Allotments	Expenditures
Castlegar—Public Building Total expenditures on this project were \$154,820. Contract (1955-56): Columbia Builders Limited, \$117,807; ex- penditures, \$89,216; to date, \$117,807 (final).	60,000	91,550	91,521
Comox—Public Building—Addition and alterations	20,000		
Dawson Creek—Public Building Expenditures on this project to date were \$127,702. Contract: Poole Construction Company Limited, \$750,031; expenditures, \$93,823, including holdbacks, \$3,668. William H. Birmingham, Vancouver, received \$22,500 for plans and specifications, etc.	300,000	120,000	117,446
Kitimat—Housing for Federal Government Employees Site purchased from the Aluminium Company of Canada Limited, \$12,795. Contract: Straits Construction Limited, \$179,544, for con- struction of housing units; expenditures, \$150,156.	225,000	165,000	163,198
Nelson—Public Building Total expenditures on this project were \$506,453. Contract (1954-55): Laurence Simpson, \$458,235; expenditures, \$53,120; to date, \$458,235 (final).	75,000	53,450	53,348
New Westminster—Public Building—Addition, alterations and improvements—To complete Expenditures on this project to date were \$1,068,363. Contract (1955-56): Bennett and White Construction Com- pany Limited, \$1,133,972; expenditures, \$691,473; to date, \$884,663, including holdbacks, \$19,249. James D. Nicol, New Westminster, B.C., received \$2,422 for plans and specifica- tions, etc.; to date, \$12,643.	800,000	730,000	703,273
Prince George—Old Post Office Building—Addition and alterations Total expenditures on this project were \$112,467. Contract (1955-56): Marpole Construction Company Limited, \$110,063; expenditures, \$107,357; to date, \$110,063 (final).	55,000	110,000	109,244
Terrace—Public Building Contract: C. J. Oliver Limited, \$167,686; expenditures, \$89,590, including holdbacks, \$4,195.	150,000	93,000	91,587

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Trail—Public Building—To complete	355,000	336,000	308,068
Expenditures on this project to date were \$523,353.			
Contract (1955-56): Fame Brick Construction Limited, \$454,015; expenditures, \$302,420; to date, \$427,000, including holdbacks, \$30,926. Paul D. Smith, Trail, B.C., received \$5,603 for plans and specifications, etc.; to date, \$20,484.			
Vancouver—Forest Products Laboratory	500,000	292,000	272,525
Expenditures on this project to date were \$292,302.			
Contract: E. H. Shockley & Son Limited, \$959,466; expenditures, \$261,958, including holdbacks, \$26,196. C. E. Pratt, Vancouver, received \$10,189 for plans and specifications, etc.; to date, \$28,729.			
Vancouver—Post Office Building	3,725,000	4,801,000	4,801,000
Expenditures on this project to date were \$11,235,388.			
Contracts: Mathews Conveyer Company Limited, \$1,839,616, for the supply and installation of mail handling equipment; expenditures, \$860,222, including holdbacks, \$42,865; Northern Construction Company and J. W. Stewart Limited, \$1,140,000, for the construction of a tunnel; expenditures, \$221,556, including holdbacks, \$22,156; (1954-55) Smith Brothers and Wilson Limited, \$9,685,671; expenditures, \$3,625,451; to date, \$8,949,452, including holdbacks, \$189,938. McCarter and Nairne, Vancouver, received \$57,839 for plans and specifications, etc.; to date, \$394,011 and \$34,700 for the construction of a tunnel.			
Vernon—Public Building	300,000	190,000	159,753
Expenditures on this project to date were \$193,260.			
Contract: C. J. Oliver Limited, \$516,983; expenditures, \$153,041, including holdbacks, \$15,304. Sharp, Thomson, Berwick & Pratt, Vancouver, received \$3,847 for plans and specifications, etc.; to date, \$15,447.			
Victoria—Old Public Building—Addition and alterations	610,000	235,000	234,759
Expenditures on this project to date were \$271,746.			
Contract: Luney Brothers and Hamilton Limited, \$1,059,729; expenditures, \$229,116, including holdbacks, \$19,332. Henry Whittaker, Victoria, received \$3,856 for plans and specifications, etc.; to date, \$35,534.			
Victoria—Public Building—Mail handling equipment	70,000	28,000	26,717
Expenditures on this project to date were \$26,809.			
Contracts: Canadian Mechanical Handling Systems Limited, Toronto, \$18,854; expenditures, \$18,854 (final); Parfitt Construction Company Limited, \$31,174, for installation of new ramp to basement; no payments. Other payments re the supply and installation of equipment were: Gilbert Brown, Victoria, \$4,607; Pacific Sheet Metal Works Limited, Victoria, \$3,112.			
(13)	<u>\$ 7,245,000</u>	<u>\$ 7,245,000</u>	<u>\$ 7,132,439</u>

Votes 362 and 686 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Yukon and Northwest Territories

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Whitehorse—Housing for Federal Government Employees	380,000	380,000	11,683
Contract: Dawson and Hall Limited, estimated cost \$1,114,789, for construction of housing units; expenditures, \$11,683.			
Yellowknife—Public Building—To complete	70,000	70,000	24,696
Total expenditures on this project were \$272,130.			
Contracts: (1955-56) C. H. Whitham Limited, \$231,647, for construction of building; expenditures, \$8,689; to date, \$231,647 (final); for supply and installation of Court Room facilities, \$11,195; expenditures, \$11,195 (final).			
(13)	<u>\$ 450,000</u>	<u>\$ 450,000</u>	<u>\$ 36,379</u>

Vote 363 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Outside Canada

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
London, England—Building for Canadian Government Services (13)	\$ 800,000	\$ 800,000	\$ 35,998

Expenditures on this project to date were \$2,647,316. Contract: Dorman Long (Bridge & Engineering) Limited, \$356,093, for the supply, delivery, painting, etc. of the structural steel work; no payments. Bylander and Waddell, London, Eng., received \$7,289 for plans and specifications re construction of steel and reinforced concrete work. T. E. Heysham, London, Eng., received \$16,020 for plans and specifications in connection with the construction of the proposed building; travelling expenses, \$792. Legal fees: Charles Russell and Company, London, Eng., \$9,154.

Vote 364 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Unforeseen Improvements

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Ottawa	300,000	320,000	248,267
Other than Ottawa	600,000	580,000	241,225
(13)	\$ 900,000	\$ 900,000	\$ 489,492

Expenditures of \$5,000 or over follow. Expenditures on contracts were final in the current fiscal year except where stated otherwise.

Ottawa		
Central Experimental Farm		56,878
Contracts: for construction of a transformer vault and electrical distribution system, in the Horticulture Green Houses: Sirotek Construction Limited, \$23,950; expenditures, \$20,951, including holdbacks, \$1,776; for parking area and road development around the Science Service Building: Dibblee Construction Limited, \$35,927.		
Parliament		14,300
Contract for installation of small freight elevator: A. Lanctot Construction Company Limited, \$14,300.		
Supreme Court (old)		7,500
Contract for demolition of the building: Thibault Lumber & Wrecker, \$7,500.		
Testing Laboratory—Tunney's Pasture		119,147
Contracts: for revisions to the Testing Laboratory for Standards Division, Department of Trade and Commerce: Shore and Horwitz Construction Company Limited, \$108,187; expenditures, \$98,585, including holdbacks, \$9,858; for the installation of testing equipment: Bedard-Girard Limited, \$21,950; expenditures, \$8,500, including holdbacks, \$850; for installation of fittings: James H. Wilson Limited, \$14,403; expenditures, \$12,062.		
Other than Ottawa		
Moncton, N.B., Federal Building		6,055
Contract for extension to conveyor: Canadian Mechanical Handling System Limited, \$6,055.		
Blackpool, Que., Bus Terminal and Customs Examining Warehouse		25,679
Contract for new freight elevator: J. J. Shea Limited, \$25,679.		
Montreal, Customs Examining Warehouse		40,000
Contract for installation of new load centre: B. B. Electric Company Limited, \$52,420; expenditures, \$40,000, including holdbacks, \$4,000.		
Montreal, Postal Station "H"		8,182
Contract for replacement of passenger elevator: J. Lamontagne Limited, \$27,643; expenditures, \$8,182.		
Rigaud, Que., Post Office		19,404
Contract for addition and alterations: Gauthier & Frères, \$20,404; expenditures, \$19,404.		
Dresden, Ont., Federal Building		21,581
Contract for alterations: Clark's Fuel and Supply, \$21,581.		
Elliot Lake, Ont.		7,308
Contract for construction of temporary building for postal accommodation: Hill-Clark-Francis Limited, \$7,308.		
Windsor, Ont., Unemployment Insurance Commission Building		37,172
Contract for supply and installation of air conditioning system: Jeff Kearn Limited, \$37,672; expenditures, \$37,172.		
Regina, New Federal Building		7,113
Contract for the provision of a parking lot: Smith Bros. and Wilson Limited, \$7,113.		
Ashcroft, B.C., Federal Building		11,380
Contract for alterations: Kamloops Cabinet Shop, \$25,452; expenditures, \$11,380.		
Kitimat, B.C.		11,207
Contract for erection of quonset hut for postal accommodation: Macon Supply Company Limited, \$11,207.		

HARBOURS AND RIVERS ENGINEERING BRANCH

Votes 365 and 687 Branch Administration, including District Engineers, staffs and related expenses

	Estimates	Allotments	Expenditures
Salaries and Wages	1,912,309	1,856,715	1,856,715
Allotted from Vote 130, Salaries, etc.	147,179	147,179	49,965
	(1) 2,059,488	2,003,894	1,906,680
Overtime	(1) 4,500	4,500	2,139
Subsistence Allowances	(2) 7,260	7,260	1,383
Professional and Special Services	(4) 12,110	12,110	10,989
Travelling and Removal Expenses	(5) 240,000	240,000	233,924
Freight, Express and Cartage	(6) 2,570	5,023	5,022
Postage	(7) 7,850	7,850	7,610
Telephones and Telegrams	(8) 39,450	47,700	47,692
Publication of Reports and Other Material	(9) 250	250	
Advertising	(10) 300	300	83
Office Stationery, Supplies and Equipment	(11) 44,800	53,007	53,006
Materials and Supplies	(12) 47,570	47,570	37,476
Rental of Land, Buildings and Works	(15) 10,324	10,324	6,430
A Repairs and Upkeep of Equipment	(17) 106,695	106,695	101,873
Rental of Equipment	(18) 2,550	25,445	25,444
Electricity, Water, Gas, etc.	(19) 130	429	429
Unemployment Insurance Contributions and Other Benefits	(21) 930	930	266
Sundries	(22) 1,825	15,315	15,315
	<u>\$ 2,588,602</u>	<u>\$ 2,588,602</u>	<u>\$ 2,455,761</u>

A Contracts: Burrard Shipyard & Engineering Works Limited, \$50,248, for repairs to Launch *Hilunga*; expenditures, \$50,248 (final); \$16,532, for alterations and additions to Launch *Walrona*; expenditures, \$16,532 (final); Pacific Salvage Limited, \$17,922, for salvaging Launch *Hilunga*; expenditures, \$17,922 (final); Vivian Diesels & Munitions Limited, \$8,358, for repairs to engine of Launch *Hilunga*; expenditures, \$8,358 (final).

A comparative statement of expenditures follows:

	1956-57	1955-56
Newfoundland	212,850	188,093
Nova Scotia	220,596	179,123
Prince Edward Island	108,354	84,967
New Brunswick	157,233	119,677
Quebec	382,723	367,447
Ontario	744,086	644,265
Manitoba	76,654	56,218
Saskatchewan		756
Alberta	121,478	85,525
British Columbia	431,787	284,787
	<u>\$ 2,455,761</u>	<u>\$ 2,010,858</u>

Vote 366 Construction or Acquisition of Buildings, Works, Land and Equipment

	Estimates	Allotments	Expenditures
A Construction of Storage Sheds and Works	(13) 10,000	12,145	12,059
B Construction or Acquisition of Equipment	(16) 84,900	82,755	56,621
	<u>\$ 94,900</u>	<u>\$ 94,900</u>	<u>\$ 68,680</u>

A Construction, by day labour, of a storage shed at Charlottetown cost \$12,059.

B Expenditures included: 1 automobile, \$1,400; 1 steel boat, \$4,965; 3 canoes, \$1,556; 1 double drum hoist car with engine, \$1,995; 2 drills, \$1,400; 2 echo sounders, \$6,157; 1 pile driver hammer, \$1,410; 11 mud pumps and accessories, \$5,948; 1 Marconi radiophone, \$1,004; 2 double centre theodolites, \$1,240; 1 road contractor scale, \$2,270; 2 two-way walkie-talkies, \$1,510.

Vote 367 Dredging—Maintenance and Operation of Plant and Contract and Day Labour Works

		Estimates	Allotments	Expenditures
	Salaries and Wages	(1) 1,256,739	1,256,739	1,234,104
	Overtime	(1) 100,600	100,600	89,792
	Subsistence Allowances	(2) 215,500	215,500	197,006
	Professional and Special Services	(4) 845	2,045	2,045
	Travelling and Removal Expenses	(5) 6,160	6,827	6,824
	Freight, Express and Cartage	(6) 11,590	19,612	19,611
	Telephones and Telegrams	(8) 390	390	139
	Materials and Supplies	(12) 404,000	428,108	427,277
A	Dredging by Contract or Day Labour	(13) 350,000	350,000	281,013
B	Redredging by Contract or Day Labour	(14) 575,000	490,344	487,218
	Rentals of Land and Buildings	(15) 1,500	1,500	1,481
	Purchase of Tools and Equipment	(16) 35,925	35,925	30,480
C	Repairs and Upkeep of Equipment	(17) 464,450	464,450	421,386
D	Rentals of Equipment	(18) 53,550	99,649	99,649
	Electricity, Water, etc.	(19) 11,600	12,944	12,943
	Unemployment Insurance Contributions	(21) 1,460	1,460	836
	Sundries	(22) 9,791	13,007	13,006
		<u>\$ 3,499,100</u>	<u>\$ 3,499,100</u>	<u>\$ 3,324,810</u>

A Contracts of \$5,000 or over:

Contractor	Location	Amount of Contract	Expenditures in 1956-57	Expenditures to date	Holdbacks
F. W. Digdon & Sons Limited	Brule, N.S.	\$ 5,961	\$ 5,961	\$ 5,961 (f)	
Denis Leblanc	Brantville, N.B.	33,600	13,608	13,608	\$ 1,361
Stanley Mason	Caribou, N.B.	10,362	5,519	10,362 (f)	
	Merigomish, N.S.	9,010	5,440	5,440	544
McKenzie Barge and Derrick Company Limited	Vancouver (False Creek), B.C.	22,602	22,602	22,602 (f)	
J. P. Porter Company Limited	Souris, P.E.I.	29,761	29,761	29,761 (f)	
	Port Dover, Ont.	57,452	57,452	57,452 (f)	
George K. Steele	Gascons (Anse à Mercier), Que.	14,679	14,679	14,679 (f)	

(f) Final expenditures.

Dredging by local tender at 13 other points cost \$28,967, Inspection, etc., cost \$7,578. Work carried out by day labour at 68 other points, each under \$5,000, cost \$89,446.

B Contracts of \$5,000 or over:

Contractor	Location	Amount of Contract	Expenditures in 1956-57	Expenditures to date	Holdbacks
Fortunat Bernard	Bonaventure, Que.	\$ 6,975	\$ 4,500	\$ 4,500	\$ 450
Campbell & McIsaac ...	Inverness, N.S.	6,188	6,188	6,188 (f)	
Marcel Cauvier & John Everett Keays	Douglastown, Que.	11,727	11,727	11,727 (f)	
Dean Construction Company Limited	Belle River, Ont.	14,535	14,535	14,535 (f)	
	Wheatley, Ont.	14,596	14,596	14,596 (f)	
F. W. Digdon & Sons Limited	Finlay Point, N.S.	6,286	6,286	6,286 (f)	
Dimock & McLelland Reg.	Bonaventure, Que.	13,527	13,527	13,527 (f)	
Fielding Construction (Sudbury) Limited ..	*Nipissing (Cache Bay), Ont.	6,038	6,038	6,038 (f)	
Harry Gamble	St. Williams, Ont.	15,134	3,845	15,134 (f)	
Harris & Harris	South Ingonish, N.S.	57,000	11,400	11,400	1,140
Roger LeBlanc	Chockfish, N.B.	12,168	12,168	12,168 (f)	
	Richibucto Cape, N.B.	11,346	11,346	11,346 (f)	
Yvon Leger	Point Sapin, N.B.	6,400	6,400	6,400 (f)	
McKenzie Brothers	Oliphant, Ont.	8,584	4,583	4,583	429

Contractor	Location	Amount of Contract	Expenditures in 1956-57	Expenditures to date	Holdbacks
J. P. Porter Company Limited	Digby, N.S.	86,837	86,837	86,837 (f)	
	*Dingwall, N.S.	76,685	76,685	76,685 (f)	
	*North Sydney, N.S.	33,945	33,945	33,945 (f)	
Andre F. Richard	Campbellton, N.B.	13,077	13,077	13,077 (f)	
Simcoe Dock & Dredging Limited	Lake Simcoe, Ont.	65,330	9,790	9,790	979
Capitaine Irénée Verreault	Rivière-au-Renard, Que. ..	21,000	6,405	6,405	641

(f) Final expenditures.

*The National Gypsum Limited contributed \$23,792 towards the cost of the project at Dingwall, N.S.; the Dominion Steel & Coal Corporation, \$15,089 at North Sydney, N.S. and George Gordon and Company Limited, \$3,019 for Nipissing (Cache Bay), Ont.

Armour Salvage (1949) Limited was paid \$10,377 for redredging Skeena and Naas Rivers, B.C. Dredging by local tender at 22 other points cost \$50,364. Inspection, surveys, etc., cost \$5,160. Work carried out by day labour at Bathurst, N.B. cost \$8,100; Baie St-Paul, Que., \$6,255; Isle Verte, Que., \$9,663; Petite Rivière St-François, Que., \$5,940; Columbia River, B.C., \$5,549; Taku River, B.C., \$7,115; at 74 other points, each under \$5,000, \$86,717.

C Contracts of \$5,000 or over:

Contractor	Repairs to floating plant	Amount of Contract	Expenditures in 1956-57	Expenditures to date	Holdbacks
Atlantic Bridge Company Limited	Dredge P.W.D. No. 12	\$ 12,700	\$ 5,080	\$ 12,700 (f)	
B.C. Marine Engineers & Shipbuilders Limited ..	Dredge P.W.D. No. 303 (Fruhling)	39,477	39,477	39,477 (f)	
	Dredge P.W.D. No. 305 (King Edward)	29,030	29,030	29,030 (f)	
Bruce Stewart and Company Limited	Dredge P.W.D. Pownal No. 2	9,305	770	9,305 (f)	
	Dredge P.W.D. No. 12	7,559	637	*7,559 (f)	
Ferguson Industries Limited	Dredge P.W.D. No. 21	9,242	9,242	9,242 (f)	
	Dredge P.W.D. No. 22	9,419	2,213	*9,419 (f)	
	Tug Canso	6,377	6,377	6,377 (f)	
C. E. Flexen Machine Company Limited	Dredge P.W.D. No. 116 and Tug Hercules	5,473	5,473	5,473 (f)	
	Dredge P.W.D. No. 116	9,278	3,247	3,247	\$ 325
North Sydney Marine Railway	Scow P.W.D. No. 166	15,146	5,406	*15,146 (f)	

* Amends reporting in Public Accounts, 1955-56.

(f) Final expenditures.

The Canadian National Railways received \$18,168 for the annual overhaul of Dredge P.W.D. No. 400.

Payments were made to The Allied Builders Limited, \$17,475, for moving Dredge P.W.D. No. 324 and equipment; Ferguson Industries Limited, \$15,580, for 2 steel spuds for Dredge P.W.D. No. 103; The Star Shipyard (Mercer's) Limited, \$11,361, for repairs to Snagboat *Essington*.

D Included payments to: S. R. MacKay and Sons Limited, \$40,164, for rental of Tug *Brigadoon* from May 10 to November 9; Sorel Harbour Tugs Limited, \$13,156, for rental of Tug *Madeleine T* from May 1 to September 30; J. P. Porter Company Limited, \$8,715, for towing P.W.D. Scow; J. B. Patten Sons Limited, \$6,857, for services of Tug *Arawana*.

A comparative statement of expenditures and revenues, by Provinces, etc., follows:

	Expenditures		Revenues	
	1956-57	1955-56	1956-57	1955-56
General Superintendence		63,583		
Newfoundland	369,365	325,562	18,250	33,709
Nova Scotia	681,411	284,882	362	433
Prince Edward Island	289,744	59,227	1,975	80
New Brunswick	204,416	843,593		13,035
Quebec	408,324	438,277	2,573	2,384
Ontario	262,788	254,081	26	
Manitoba	184,945	204,706	1,437	2,975
Alberta	61,797	56,391		
British Columbia	801,173	737,543	18,126	16,148
Northwest Territories	60,847	79,194		
	<u>\$ 3,324,810</u>	<u>\$ 3,347,039</u>	<u>\$ 42,749</u>	<u>\$ 68,764</u>

Votes 368 and 688 Dredging—Construction or Acquisition of Plant and Equipment 404,150
Expenditures (16) \$ 143,222

Contracts of \$5,000 or over were:

Contractor	Project	Amount of Contract	Expenditures in 1956-57	Expenditures to date	Holdbacks
Clarke, Chapman & Co. Limited	Supplying a towing winch for Tug <i>Peel</i>	\$ 10,438	\$ 10,438	\$ 10,438 (f)	
Dominion Bridge Company Limited	Construction of discharge pipes for P.W.D. No. 322	33,614	9,114	33,614 (f)	
Port Arthur Shipbuilding Company	Construction of scow for Winnipeg dredging plants	30,000	30,000	30,000 (f)	
Saint John Iron Works Limited	Construction of 5 steel pontoons for Dredge P.W.D. No. 21	38,980	13,643	13,643	\$ 1,364
Star Shipyard (Mercer's Ltd.)	Construction of 8 pontoons for Dredge P.W.D. No. 322	16,711	3,342	16,711 (f)	
	Construction of workshop for Dredge P.W.D. No. 322	6,795	6,795	6,795 (f)	

(f) Final expenditures.

Equipment was purchased as follows: 1 clay cutter and 2 flap valves for Dredge P.W.D. No. 250 from Huggard Equipment Company Limited, \$2,666; 2 drum hoists for drill boat P.W.D. No. 401 from United Steel Corporation Limited, \$16,288; 1 dredge pump and pulleys for Dredge P.W.D. No. 250 from Huggard Equipment Company Limited, \$9,478; 1 welder and fitter for conversion of Dredge P.W.D. No. 250 from Cummings Welding Shop, \$2,334.

A comparative statement of expenditures follows:

	1956-57	1955-56
Newfoundland	26,726	14,995
Nova Scotia	20,031	13,533
Prince Edward Island		26,320
New Brunswick	4,000	328,517
Quebec		49,482
Manitoba and Southern Saskatchewan	34,096	63,777
Alberta, Northern Saskatchewan and Northwest Territories	29,317	67,607
British Columbia and Yukon Territory	29,052	839,726
	<u>\$ 143,222</u>	<u>\$ 1,403,957</u>

Vote 369 Graving Docks—Maintenance and Operation

	Estimates	Allotments	Expenditures
Salaries and Wages	245,760	246,305	246,305
Allotted from Vote 130, Salaries, etc.	19,188	19,188	19,187
	(1) 264,948	265,493	265,492
Professional and Special Services	(4) 4,500	4,500	408
Travelling and Removal Expenses	(5) 225	225	179
Freight, Express and Cartage	(6) 60	60	52
Telephones and Telegrams	(8) 1,410	1,421	1,421
Office Stationery, Supplies and Equipment	(11) 200	200	24
Materials and Supplies	(12) 35,775	35,775	28,822
A Repairs and Upkeep of Docks and Appurtenant Works, including Materials required therefor	(14) 583,500	575,394	50,170
Spur Track Rental	(15) 50	50	35
Construction or Acquisition of Equipment	(16) 38,650	38,650	7,149
B Repairs and Upkeep of Equipment	(17) 15,145	22,347	22,347
Rental of Equipment	(18) 400	748	748
Electricity, Gas, Water, etc.	(19) 53,243	53,243	41,967
Unemployment Insurance Contributions	(21) 52	52	9
Sundries	(22) 230	230	128
	<u>\$ 998,388</u>	<u>\$ 998,388</u>	<u>\$ 418,951</u>

A Contract: La Cie de Carrelages de Quebec, Ltee., \$5,860, for placing tiles in the generator room of the power house; expenditures, \$5,860 (final).

B Contract: Victoria Machinery Depot Company Limited, \$10,429, for repairs to 25-ton crane; expenditures, \$10,429 (final).

A comparative statement of expenditures and revenues follows:

	Expenditures		Revenues	
	1956-57	1955-56	1956-57	1955-56
Champlain Graving Dock, Lauzon, Que.	154,025	218,122	157,793	76,450
Lorne Graving Dock, Lauzon, Que.	73,293	73,002	70,304	27,615
Selkirk, Man., Repair Slip	7,047	10,271	3,268	1,440
Esquimalt, B.C., Graving Dock	184,586	179,746	102,228	200,245
	<u>\$ 418,951</u>	<u>\$ 481,141</u>	<u>\$ 333,593</u>	<u>\$ 305,750</u>

Vote 370 Locks and Dams—Maintenance and Operation

	Estimates	Allotments	Expenditures
Salaries and Wages	79,316	79,316	79,316
Allotted from Vote 130, Salaries, etc.	5,801	5,801	1,677
	(1) 85,117	85,117	80,993
Isolation Allowances	(2) 1,080	1,080	
Professional and Special Services	(4) 10,000	10,000	234
Travelling and Removal Expenses	(5) 175	686	685
Freight, Express and Cartage	(6) 500	788	787
Telephones and Telegrams	(8) 3,500	3,616	3,616
Advertising	(10) 50	444	443
Office Stationery, Supplies and Equipment	(11) 25	25	13
Materials and Supplies	(12) 9,010	17,313	17,249
Construction or Acquisition of Buildings and Works	(13) 1,500	1,500	
A Repairs and Upkeep of Locks and Dams and Appurtenant Works, including Materials required therefor	(14) 184,600	174,523	115,096
Acquisition of Equipment	(16) 1,800	1,800	562
Repairs and Upkeep of Equipment	(17) 1,800	1,800	1,218
Electricity, Water, Gas, etc.	(19) 2,912	2,912	2,217
Sundries	(22) 100	565	565
	<u>\$ 302,169</u>	<u>\$ 302,169</u>	<u>\$ 223,678</u>

A Contract (1955-56): Intrusion-Prepakt Limited, \$114,783, for construction of apron; expenditures, \$54,635; to date, \$114,783 (final) (amends reporting in Public Accounts, 1955-56). Inspection cost \$1,767.

A comparative statement of expenditures follows:

	1956-57	1955-56
Fryer's Island Dam, Que.	11,729	9,951
Quinze Dam, Que.	77,755	91,547
Riviere du Lievre Lock and Dam, Que.	123	3,863
French River Dams, Ont.	21,085	21,956
Latchford Dam, Ont.	6,111	5,680
Temiskaming Dam, Ont.	29,284	29,827
St. Andrews Lock and Dam, Man.	60,523	43,869
Cowan Dam, Sask.		1,806
Okanagan Dam, B.C.	3,947	3,827
Skaha Lake Control Dam, B.C.	1,954	2,262
Lewes River Dam, Y.T.	11,167	18,920
	<u>\$ 223,678</u>	<u>\$ 233,508</u>

Votes 371 and 689 Roads and Bridges—Maintenance and Operation

	Estimates	Allotments	Expenditures
Salaries and Wages	95,910	99,510	92,399
Allotted from Vote 130, Salaries, etc.	7,360	7,360	
(1) 103,270		106,870	92,399
Professional and Special Services	(4) 8,400	8,400	1,165
Travelling and Removal Expenses	(5) 25	25	
Freight, Express and Cartage	(6) 885	885	209
Telephones and Telegrams	(8) 625	625	324
Materials and Supplies	(12) 6,178	6,178	844
Construction or Acquisition of Buildings and Works	(13) 4,000	4,000	
A Repairs and Upkeep of Roads and Bridges and Appurtenant Works, including Materials required therefor	(14) 249,695	249,695	191,356
Acquisition of Equipment	(16) 24,500	24,500	1,134
Repairs and Upkeep of Equipment	(17) 1,100	1,100	940
Electricity, Water, Gas, etc.	(19) 11,000	11,000	9,836
Unemployment Insurance Contributions	(21) 100	100	
Sundries	(22) 225	225	107
Supplement as approved by Treasury Board (transfer from Vote 391)	(22) 3,600		
	<u>\$ 413,603</u>	<u>\$ 413,603</u>	<u>\$ 298,314</u>

A *Kingston LaSalle Causeway*.—Contract: Ruliff Grass Construction Company Limited, \$61,620, for replacement of concrete decking; expenditures, \$43,734; to date, \$61,620 (final). In addition Ruliff Grass Construction Company Limited, received \$1,745 re settlement of claim, to cover increase in steel prices.

New Westminster Bridge.—At the close of the fiscal year, the expenditures for this bridge were transferred to the Fraser River Bridge—Maintenance Account (see under Open Accounts further on in this section) to which account the revenues were credited.

The cost of maintenance and operation of the bridge in 1956-57 was \$112,679, of which \$45,158 was paid for salaries and \$67,521 for maintenance and repairs. Payments included \$13,673 to the Fraser River Pile Driving Company Limited, for repairs to protection pier No. 6 and \$25,153 to the Great Northern Railway Company for replacement of rails.

Revenues collected for use of the bridge totalled \$155,056, made up of payments by the British Columbia Electric Railway Co. Limited, \$16,061; Canadian National Railways, \$105,393 and Great Northern Railway Company, \$33,602.

Generally.—Calumet-Bryson, Que., \$13,197 (tender for renewing flooring, Daigle & Paul Limitee, \$9,351); Des Joachins, Que., \$2,354; Edmundston, N.B., \$17,649 [contract for resetting rollers under spans 1 and 2, Robb Engineering Works Limited, \$7,600; expenditures, \$7,600 (final)]; Great-Bear River, Portage Road, N.W.T., \$2,500, maintenance for the year 1956 (Northern Transportation Company Limited); Matapedia, Que., \$10,981 [contract: for repainting the steel structure of the Interprovincial Bridge, Delphis Mailloux, \$10,981; expenditures, \$10,981 (final)]; Nicolet-Yamaska, Que., \$3,311; Ottawa bridges and approaches, \$83,069, of which \$79,077 was paid for maintenance and repairs (labour, \$8,433; materials and supplies, \$4,675); contracts for repairs to Ottawa-Hull Causeway Arch No. 2, Dufour and Lavoie, \$13,495; expenditures, \$13,495 (final); for repairs to retaining wall, Intrusion-Prepakt Limited, \$52,474; expenditures, \$52,474 (final); Perley Bridge, Hawkesbury, Ont., \$6,107; St. Leonard, N.B., \$2,265.

A comparative statement of expenditures follows:

	1956-57	1955-56
Burlington Channel Bridge	52,221	55,633
Kingston LaSalle Causeway	83,560	79,008
New Westminster Bridge (see comments above)		
Generally	162,533	96,178
	<u>\$ 298,314</u>	<u>\$ 230,819</u>

Dry Docks Subsidies, Dry Docks Subsidies Act, c. 91, R.S. (20) \$ 277,391

A Burrard Dry Dock (North Vancouver)	112,500
B Saint John Dry Dock	164,891

\$ 277,391

Payment of a subsidy is based on a certificate of the Chief Engineer of the Department that the dock has been kept in a constant state of efficiency, that no discrimination has been shown against any vessel wishing to use the dock, and that the rates charged have not exceeded the rates agreed upon between the Department and the dry dock management.

The Act of 1910 and the amending Act of 1917 are consolidated in the Dry Docks Subsidies Act, c. 91, R.S.

A As authorized by c. 27, 1917, this subsidy, payable to Burrard Dry Dock Company Limited, for a period of 35 years, is $4\frac{1}{2}$ per cent of the total cost of various works completed on different dates. The total cost has been fixed at \$2,500,000 for purposes of determining the subsidy. Payments will continue until 1960. The amount of \$2,382 is retained from the subsidy each year and is deposited to the credit of the Burrard Dry Dock Pontoons Replacement Fund Account (see under Open Accounts further on in this section).

B As authorized by c. 27, 1917, this subsidy, payable to Saint John Dry Dock and Shipbuilding Company Limited, for a period of 35 years, is $4\frac{1}{2}$ per cent of the total cost of various works completed on different dates. The total cost has been fixed at \$5,500,000 for purposes of determining the subsidy. Final subsidy payment was made in respect of works the cost of which was fixed at \$1,271,086 on July 1, 1954 and in respect of works the cost of which was fixed at \$564,660 on December 31, 1955. Payments on other works will continue until 1959.

Votes 372 and 690 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Newfoundland

	Estimates	Allotments	Expenditures
Bartlett's Harbour—Breakwater-wharf	17,500	15,935	15,935
Day labour: labour, \$6,394; materials and supplies, \$9,541.			
Bay de Verde—Harbour repairs and improvements—To complete Expenditures on this project to date were \$116,150.	194,000	98,418	98,418
Contract (1955-56): Kenney Construction Company Limited, \$189,742; expenditures, \$95,792, to date, \$110,782, including holdbacks, \$8,452. Inspection cost \$2,626.			
Bonavista—Towards wharf	100,000	182,285	182,284
Contract: Cyril Babb, \$179,493, for construction of wharf; expenditures, \$179,493 (final). Inspection cost \$2,259.			
Branch—Dredging—To complete	50,000	47,930	47,928
Total expenditures on this project were \$96,869.			
Contract (1954-55): Diamond Construction Company Limited, \$88,977; expenditures, \$44,612; to date, \$88,977 (final). Inspection cost \$3,284.			
Carbonear—Improvements	25,000	1,086	1,047
Day labour: labour, \$250; materials and supplies, \$716.			
Cook's Harbour—Wharf	30,500	25,618	25,618
Day labour: labour, \$8,560; materials and supplies, \$16,973.			
Dover—Wharf and shed	23,500	23,176	22,996
Day labour: labour, \$6,288; materials and supplies, \$16,554.			
Englee—Harbour improvements	117,500	77,500	77,500
Expenditures on this project to date were \$77,636.			
Contract: Cameron Contracting Limited, \$69,000; expenditures, \$48,664, including holdbacks, \$1,514. Inspection cost \$1,058.			
Day labour: labour, \$6,928; materials and supplies, \$19,712.			

	Estimates	Allotments	Expenditures
Forteau—Landing	16,000	11,179	11,179
Day labour: labour, \$6,864; materials and supplies, \$4,315.			
Gooseberry Cove—Breakwater-wharf	18,000	16,151	16,150
Day labour: labour, \$4,865; materials and supplies, \$10,944.			
Grand Bank—Wharf improvements	24,500	16,129	16,018
Contract: Robert Stoodley, \$13,747; expenditures, \$13,747 (final). Inspection cost \$1,014.			
Grand Bay East—Wharf	20,000	17,884	17,884
Day labour: labour, \$6,010; materials and supplies, \$11,709.			
Hermitage—Wharf and dredging	69,000	74,631	74,631
Contract: Avalon Dredging Limited, \$54,751; expenditures, \$54,751 (final). Inspection cost \$1,417.			
Day labour: labour, \$5,883; materials and supplies, \$12,424.			
Kingwell—Wharf	15,600	8,800	8,714
Day labour: labour, \$1,848; materials and supplies, \$6,788.			
L'Anse au Clair—Wharf	17,000	8,555	8,432
Day labour: labour, \$3,536; materials and supplies, \$4,896.			
La Scie—Towards harbour development	350,000	354,366	349,325
Total expenditures on this project were \$779,945.			
Contract (1955-56): Gulf Maritime Construction Limited, \$728,011; expenditures, \$346,028; to date, \$728,011 (final). Inspection cost \$2,358. Legal fees: Claude Matthews, Grand Falls, Nfld., \$535.			
Lawn—Dredging—To complete	80,000	108,823	108,822
Total expenditures on this project were \$108,921.			
Contract (1955-56): Avalon Dredging Limited, \$105,268; expenditures, \$105,268 (final). Inspection cost \$3,492.			
Long Pond (Manuel's)—Towards harbour development	225,000	223,800	223,800
Contracts: Cameron Contracting Limited, \$180,217, for wharf and breakwater; expenditures, \$48,803, including holdbacks, \$1,879; McNamara Construction Company Limited, \$193,800, for dredging; expenditures, \$169,633, including holdbacks, \$9,070. Inspection cost \$4,594.			
Milltown—Towards wharf	100,000	55,839	55,770
Contract: Gulf Maritime Construction Limited, \$147,057; expenditures, \$55,179, including holdbacks, \$30.			
Nain—Towards wharf	25,000	34,800	34,625
Day labour: labour, \$4,487; materials and supplies, \$30,020.			
Ochre Pit Cove—Wharf reconstruction	35,000	28,000	27,863
Day labour: labour, \$7,901; materials and supplies, \$19,668.			
Plate Cove West—Wharf	16,500	15,996	15,995
Day labour: labour, \$6,776; materials and supplies, \$9,219.			
Port aux Basques—Towards harbour improvements	120,000	176,811	176,598
Total expenditures on this project were \$241,616.			
Contract (1955-56): Tidewater Construction Company, Limited, \$237,028; expenditures, \$173,488; to date, \$237,028 (final). Inspection cost \$2,991.			
Port aux Choix—Wharf and shed	36,000	30,045	30,045
Day labour: labour, \$6,756; materials and supplies, \$23,289.			
Portugal Cove—Breakwater	68,000	64,965	64,944
Total expenditures on this project were \$233,455.			
Contract (1955-56): Concrete Products (Newfoundland) Limited, \$64,944; expenditures, \$64,944 (final).			
Raleigh—Towards breakwater—wharf	25,000	40,736	40,736
Day labour: labour, \$11,700; materials and supplies, \$28,755.			
St. Alban's—Reconstruction of wharf and shed—To complete	46,000	97,908	97,907
Total expenditures on this project were \$139,025.			
Contract (1955-56): Kenney Construction Company Limited, \$136,890; expenditures, \$96,210; to date, \$136,890 (final). Inspection cost \$1,696.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
St. Anthony—Wharf—To complete	112,000	49,334	49,334
Total expenditures on this project were \$290,708.			
Contract (1954-55): T. C. Gorman (Nova Scotia) Limited, \$280,248; expenditures, \$49,241; to date, \$280,248 (final).			
St. Bernard's—Towards wharf	20,000	33,699	33,698
Day labour: labour, \$9,881; materials and supplies, \$18,817.			
Site purchased from John F. Parrott, \$5,000.			
St. John's—Towards repairs to jetties	155,000	177,100	176,867
Contract: Grant Mills Limited, \$174,216; expenditures, \$174,216 (final). Inspection cost \$1,759.			
St. John's—Towards wharf	1	5,567	5,566
Day labour: materials and supplies, \$5,566.			
St. Lawrence—Wharf—To complete	180,000	117,817	117,523
Total expenditures on this project were \$314,297.			
Contract (1955-56): Gulf Maritime Construction Limited, \$206,796; expenditures, \$116,275; to date, \$206,796 (final). Inspection cost \$1,217.			
Springdale—Towards wharf reconstruction	100,000	228,195	228,194
Contract: Gulf Maritime Construction Limited, \$225,419; expenditures, \$225,419 (final). Inspection cost \$1,972.			
Trepassey—Towards dredging	20,000	76	75
Twillingate—Towards harbour improvements	184,000	210,525	210,463
Total expenditures on this project were \$264,823.			
Contracts: E. J. Clarke, \$137,047, for breakwater; expenditures, \$137,047 (final); (1955-56) McNamara Construction Co. Limited, \$121,005, for harbour improvements; expenditures, \$69,138; to date, \$121,005 (final). Inspection cost \$4,056.			
Valleyfield—Wesleyville Area—Wharf—To complete	56,000	45,700	45,599
Total expenditures on this project were \$292,227.			
Contract (1954-55): Gulf Maritime Construction Limited, \$264,674; expenditures, \$44,674; to date, \$264,674 (final). Inspection cost \$844.			
Wesleyville—Towards wharf extension and shed	50,000	30,222	30,221
Contract: Cyril Babb, \$121,465; expenditures, \$25,279, including holdbacks, \$220.			
Supplement as approved by Treasury Board (transfer from Vote 391)	14,000		
	(13) \$ 2,755,601	\$ 2,755,601	\$ 2,748,504

Votes 373, 691 and 585 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Nova Scotia

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Ballantyne's Cove—Wharf extension and harbour improvements —To complete	53,000	59,600	58,145
Expenditures on this project to date were \$114,427.			
Contract (1955-56): Chisholm Construction Company Limited, \$121,800; expenditures, \$56,058, to date, \$109,790; including holdbacks, \$5,681. Inspection cost \$1,955.			
Brooklyn—Towards dredging	50,000	165,375	160,720
Contract: J. P. Porter Company Limited, \$218,466; expenditures, \$218,466 (final). The Mersey Paper Company Limited contributed \$63,981 as its share (50 per cent) of the cost of dredging in the area between the channel and the company's wharf. Inspection cost \$5,680.			
Cape St. Mary's—Towards breakwater	100,000	30,000	17,932
Contract: Atlantic Bridge Company Limited, \$102,000; expenditures \$15,000, including holdbacks, \$1,500. Inspection cost \$2,536.			
Carter's Point—Breakwater—wharf	25,000	203	202

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Cheticamp—Dredging	117,000	157,000	156,266
Contract: J. P. Porter Company Limited, \$152,308; expenditures, \$152,308 (final). Inspection cost \$3,640.			
Cheticamp Beach—Quay Wall reconstruction	75,000	59,700	59,444
Contract: Clare Construction Company Limited, \$77,890; expenditures, \$58,670, including holdbacks, \$5,597. Inspection cost \$631.			
Chester—Wharf reconstruction and dredging—To complete	110,000	149,900	104,310
Total expenditures on this project were \$110,692.			
Contract (1955-56): Seaboard Construction Limited, \$107,286; expenditures, \$101,286; to date, \$107,286 (final). Inspection cost \$3,024.			
Clark's Harbour—Towards improvements	440,000	424,625	423,966
Contract: T. C. Gorman (Nova Scotia) Limited, \$415,129; expenditures, \$415,129 (final). Inspection cost \$8,648.			
Cripple Creek—Breakwater replacement—To complete	80,000	53,750	52,978
Expenditures on this project to date were \$66,998.			
Contract (1955-56): Atlantic Bridge Company Limited, \$99,788; expenditures, \$51,213; to date, \$64,713, including holdbacks, \$6,315. Inspection cost \$1,765.			
Forbes Point—Replacement of ice pier	59,000	48,109	47,973
Contract: Colin R. MacDonald Limited, \$46,697; expenditures, \$46,697 (final). Inspection cost \$1,062.			
Fox Point—Breakwater—wharf—To complete	75,000	83,300	83,253
Total expenditures on this project were \$182,314.			
Contract (1955-56): Walker and Hall Ltd., \$175,692; expenditures, \$80,692; to date, \$175,692 (final). Inspection cost \$2,561.			
Guysboro—To take over and reconstruct wharf	45,500	45,500	29,548
Expenditures on this project to date were \$31,197.			
Contract: R. A. Douglas Limited, \$45,127; expenditures, \$28,723, including holdbacks, \$2,385. Inspection cost \$677.			
Judique (Baxter's)—Breakwater replacement—To complete	70,500	62,400	62,326
Total expenditures on this project were \$65,820.			
Contract (1955-56): Joseph Almon, \$61,551; expenditures, \$59,507; to date, \$61,551 (final). Inspection cost \$2,819.			
L'Archeveque—Harbour improvements	78,000	65,518	63,703
Total expenditures on this project were \$63,916.			
Contracts (1955-56): MacDonald, MacDonald, MacDonald & MacDonald, \$26,730 for construction of a groyne; expenditures, \$26,730 (final); Maritime Dredging Limited, \$34,467, for dredging; expenditures, \$34,467 (final). Inspection cost \$2,303.			
Little River (Digby-Annapolis-Kings)—Breakwater reconstruction	100,000	55,500	55,500
Contract: L. G. & M. H. Smith Limited, \$93,706; expenditures, \$53,722, including holdbacks, \$1,669. Inspection cost \$1,641.			
Little River (Cape Breton North-Victoria)—Breakwater repairs	27,000	19,884	19,774
Contract: M. C. Campbell and D. J. Grant, \$19,236; expenditures, \$19,236 (final).			
Little River Harbour—Wharf reconstruction	42,000	32,120	32,119
Contract: L. E. & P. E. Armstrong, \$31,002; expenditures, \$31,002 (final). Inspection cost \$980.			
Lockeport—Towards dredging	200,000	361,000	360,196
Contract: J. P. Porter Company Limited, \$352,794; expenditures, \$352,794 (final). Inspection cost \$7,065.			
Louisburg—Wharf reconstruction—To complete	175,000	159,036	157,281
Total expenditures on this project were \$203,573.			
Contract (1955-56): R. A. Douglas Limited, \$198,782 expenditures, \$153,614; to date, \$198,782 (final). Inspection cost \$3,667.			

	Estimates	Allotments	Expenditures
Lower Wedgeport—Harbour improvements—To complete	40,000	34,000	21,786
Total expenditures on this project were \$149,572.			
Contract (1954-55): Kenney Construction Company Limited, \$143,458; expenditures, \$20,986; to date, \$143,458 (final). Inspection cost \$800.			
Lunenburg—Dredging	64,000	57,700	43,947
Contract: J. P. Porter Company Limited, \$42,844; expenditures, \$42,844 (final). Inspection cost \$774.			
Melford—Wharf reconstruction and improvements—To complete	150,000	130,000	127,081
Total expenditures on this project were \$165,229.			
Contract (1955-56): Martell's Construction Limited, \$160,171; expenditures, \$124,426; to date, \$160,171 (final). Inspection cost \$2,655.			
Meteghan River—Harbour improvements	70,000	50,725	50,511
Contract: Atlantic Bridge Company Limited, \$72,387; expenditures, \$49,758, including holdbacks, \$4,028.			
Moose Harbour—Improvements	69,000	93,500	92,558
Total expenditures on this project were \$105,012.			
Contract: Mosher & Rawding Limited, \$90,896; expenditures, \$90,896 (final). Inspection cost \$1,529.			
Nyanza—Wharf repairs and extension—To complete	45,000	59,500	59,344
Total expenditures on this project were \$63,122.			
Contract (1955-56): Campbell & McIsaac, \$60,456; expenditures, \$57,006; to date, \$60,456 (final). Inspection cost \$2,338.			
Pictou—Quay Wall—Improvements	21,500	1,500	31
Pictou—Quay Wall—Repairs	75,000	71,535	71,189
Contract: Joseph Almon, \$69,530; expenditures, \$69,530 (final). Inspection cost \$1,503.			
Pinckney's Point—Dredging	60,000	60,000	56,422
Contract: J. P. Porter Company Limited, \$54,521; expenditures, \$54,521 (final). Inspection cost \$1,730.			
Port Bickerton West—Breakwater	85,000	96,500	96,218
Contract: Colin R. MacDonald Limited, \$94,335; expenditures, \$94,335 (final). Inspection cost \$1,692.			
Port Medway—Wharf repairs	73,000	51,395	50,073
Contract: Colin R. MacDonald Limited, \$78,952; expenditures, \$49,056, including holdbacks, \$3,428. Inspection cost \$907.			
Saw Pit—Wharf reconstruction	28,000	16,540	14,921
Contract: Atlantic Bridge Company Limited, \$28,420; expenditures, \$14,115, including holdbacks, \$559.			
Sheet Harbour (East River)—Wharf reconstruction—To complete	72,000	64,500	50,840
Total expenditures on this project were \$85,065.			
Contract (1955-56): Mosher & Rawding Limited, \$83,053; expenditures, \$49,686; to date, \$83,053 (final). Inspection cost \$1,154.			
South Bar (Sydney Harbour)—Improvements	30,000	27,665	16,876
Contract: Campbell & McIsaac, \$25,148; expenditures, \$16,065, including holdbacks, \$964.			
Stoney Island—Breakwater reconstruction and dredging—To complete	120,000	130,870	130,508
Total expenditures on this project were \$152,503.			
Contract (1955-56): Mosher & Rawding Limited, \$148,584; expenditures, \$128,209; to date, \$148,584 (final). Inspection cost \$2,299.			
Tiverton—Towards wharf repairs	50,000	657	
Decision was made to replace wharf instead of repairing existing structure.			
Tiverton—Towards wharf replacement	50,000	35,725	656
Contract: T. C. Gorman (Nova Scotia) Limited, \$315,991; no payments.			

	Estimates	Allotments	Expenditures
Trout Cove—Breakwater improvements	100,000	118,500	118,229
Contract: Thimot & Comeau, \$116,049; expenditures, \$116,049 (final). Inspection cost \$2,025.			
Upper Whitehead—Wharf extension	16,000	19,243	18,886
Contract: M. C. Campbell Construction Company Limited, \$18,430; expenditures, \$18,430 (final).			
Vogler's Cove—Harbour improvements	70,000	57,925	56,515
Contract: Thimot & Comeau, \$55,279; expenditures, \$55,279 (final). Inspection cost \$1,084.			
Yarmouth Bar—Breakwater improvements	16,000	16,000	14,448
Contract: John Henry Leedham, \$13,959; expenditures, \$13,959 (final).			
	(13) \$ 3,226,500	\$ 3,226,500	\$ 3,036,675

Votes 374 and 692 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Prince Edward Island

	Estimates	Allotments	Expenditures
Ellerslie—Wharf	16,000	19,700	18,535
Contract: Dawson & Noye, \$17,821; expenditures, \$17,821 (final). Inspection cost \$681.			
Georgetown—Contribution towards haul-out slip	20,000	20,000	20,000
A contribution of \$20,000 was made to the Government of the Province of Prince Edward Island towards the cost of constructing a haul-out slip in Georgetown Harbour.			
Georgetown—Railway Wharf—Towards reconstruction	300,000	9,975	7,211
Expenditures on this project to date were \$29,821.			
Day labour: labour, \$4,120; materials and supplies, \$2,874.			
Graham's Pond—Breakwater extension	26,000	26,325	26,194
Contract: Everett Condon, \$24,883; expenditures, \$24,883 (final). Inspection cost \$1,053.			
Howard's Cove—Fishing harbour—To complete	75,000	101,000	98,408
Total expenditures on this project were \$208,382.			
Contract (1954-55): J. W. & J. Anderson Limited, \$204,708; expenditures, \$97,178; to date, \$204,708 (final). Inspection cost \$1,230.			
Naufrage—Harbour improvements—To complete	26,000	26,500	26,201
Total expenditures on this project were \$50,291.			
Contracts: (1955-56) Lloyd Everett Wellner, Jr., \$24,245, for dredging; expenditures, \$24,245 (final); (1955-56) Morrison & McRae Limited, \$23,547, for retaining wall; expenditures, \$450; to date, \$23,547 (final).			
North Lake—Dredging	37,000	37,000	5,343
Contract: Norman N. MacLean \$29,400; expenditures, \$3,948, including holdbacks, \$395. Inspection cost \$1,265.			
Point Prim—Harbour improvements	68,000	68,000	206
Contract: J. W. and J. Anderson Limited, \$90,398, for wharf extension and breakwater construction; no payments.			
Poverty Beach (Murray Harbour North)—Breakwater and landing facilities—To complete	140,000	140,000	121,445
Expenditures on this project to date were \$140,308.			
Contract (1955-56): Morrison & McRae Limited, \$214,295; expenditures, \$117,377, to date, \$134,427, including holdbacks, \$9,690. Inspection cost \$4,068.			
Rustico—Towards harbour development	72,000	71,500	32,278
Total expenditures on this project were \$226,616.			
Contract (1954-55): Reginald A. Blyth, \$128,935; expenditures, \$11,080; to date, \$128,935 (final).			
Day labour: labour, \$10,667; materials and supplies, \$10,515.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
St. Peter's Harbour—Improvements	20,000	20,000	14,397
Contract: Edward McCallum, \$12,810; expenditures, \$12,810 (final). Inspection cost \$577.			
Savage Harbour—Improvements—To complete	30,000	30,000	22,673
Total expenditures on this project were \$40,995.			
Day labour: labour, \$10,540; materials and supplies, \$12,133.			
South River—Landing	35,000	35,000	32,520
Contract: J. W. & J. Anderson Limited, \$38,568; expenditures, \$31,605, including holdbacks, \$1,928. Inspection cost \$789.			
Summerside—Railway Wharf—Improvements—To complete ..	30,000	30,000	29,244
Total expenditures on this project were \$82,656.			
Contract (1955-56): County Construction Company Limited, \$50,258, for concrete retaining wall; expenditures, \$27,248; to date, \$50,258 (final).			
Tignish—Breakwater repairs	48,000	48,000	45,648
Total expenditures on this project were \$64,532.			
Contract (1955-56): Reginald A. Blyth, \$45,095; expenditures, \$45,095 (final). Inspection cost \$553.			
Victoria—Wharf repairs	78,000	78,000	51,625
Contract: J. W. & J. Anderson Limited, \$85,480; expenditures, \$51,000, including holdbacks, \$4,274. Inspection cost \$521.			
Wood Islands—Dredging—To complete	45,000	105,000	105,000
Total expenditures on this project were \$125,611.			
Contract (1955-56): J. P. Porter Company Limited, \$123,229; expenditures, \$103,229; to date, \$123,229 (final). Inspection cost \$1,709.			
Wood Islands—Towards improvements	100,000	300,000	155,502
Contract: Diamond Construction (1955) Limited, \$444,640; expenditures, \$154,553, including holdbacks, \$6,755. Inspection cost \$776.			
(13)	<u>\$ 1,166,000</u>	<u>\$ 1,166,000</u>	<u>\$ 812,430</u>

Votes 375, 693 and 586 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—New Brunswick

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Back Bay—Towards wharf extension	25,000		
Expenditures on this project to date were \$224,057.			
Caissie Cape—Pier replacement and extension—To complete ..	70,000	80,101	80,100
Total expenditures on this project were \$86,464.			
Contract (1955-56): Diamond Construction Company Limited, \$84,977; expenditures, \$79,125; to date, \$84,977 (final). Inspection cost \$829.			
Campbellton—Deep Water Wharf—Repairs—To complete	275,000	80,813	76,923
Total expenditures on this project were \$349,142.			
Contract (1955-56): Tracy Construction Inc., \$341,768; expenditures, \$71,537; to date, \$341,768 (final). Inspection cost \$2,125.			
Caraget—Improvements	80,000	16,500	8,561
Expenditures on this project to date were \$8,568.			
Contract: Comeau & Savoie Construction Limited, \$66,519; expenditures, \$7,990, including holdbacks, \$259.			
Claire Fontaine—Wharf	34,000	28,925	28,819
Contract: J. W. & J. Anderson Limited, \$28,027; expenditures, \$28,027 (final). Inspection cost \$631.			
Dipper Harbour—Breakwater repairs and improvements—To complete	100,000	132,055	132,055
Total expenditures on this project were \$132,457.			
Contract (1955-56): Colin R. MacDonald Limited, \$130,158; expenditures, \$130,158 (final). Inspection cost \$1,897.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Eel River Bridge—Wharf extension	16,000	11,680	11,405
Contract: J. W. & J. Anderson Limited, \$10,836; expenditures, \$10,836 (final). Inspection cost \$501.			
Emily's Point (Little Shemogue)—Wharf—To complete	50,000	64,403	64,402
Total expenditures on this project were \$64,865.			
Contract (1955-56): J. W. McMulkin & Son Ltd., \$63,074; expenditures, \$63,074 (final). Inspection cost \$1,328.			
Escuminac—Breakwater extension	83,000	71,897	71,849
Contract: La Construction de St. Paul Ltee., \$70,341; expenditures, \$70,341 (final). Inspection cost \$1,219.			
Ingall's Head—Harbour improvements—To complete	380,000	440,977	373,214
Total expenditures on this project were \$410,581.			
Contract (1955-56): Diamond Construction Company Limited, \$403,646; expenditures, \$370,496; to date, \$403,646 (final). Inspection cost \$2,449.			
Lameque—Wharf repairs and improvements—To complete ...	85,000	78,140	78,140
Total expenditures on this project were \$140,966.			
Contract (1955-56): L. G. & M. H. Smith Limited, \$136,869; expenditures, \$76,725; to date, \$136,869 (final). Inspection cost \$1,415.			
Lord's Cove—Wharf extension and dredging	75,000	86,387	86,195
Contract: J. W. McMulkin & Son Ltd., \$84,286; expenditures, \$84,286 (final). Inspection cost \$1,773.			
Miscou—Wharf repairs	32,000	27,404	27,361
Contract: J. W. & J. Anderson Limited, \$26,590; expenditures, \$26,590 (final). Inspection cost \$644.			
Richibucto Cape—Breakwater repairs—To complete	22,000	7,771	7,552
Total expenditures on this project were \$135,324.			
Contract (1954-55): J. W. & J. Anderson Limited, \$133,048; expenditures, \$7,299; to date, \$133,048 (final).			
St. Andrew's—Wharf repairs—To complete	95,000	124,666	124,666
Total expenditures on this project were \$124,869.			
Contract (1955-56): Diamond Construction Company Limited, \$122,876; expenditures, \$122,876 (final). Inspection cost \$1,789.			
Saint John (Courtenay Bay)—Towards dredging	720,000	720,000	709,651
Contract: The Standard Dredging Company Limited, \$1,524,000; expenditures, \$697,784. Inspection cost \$7,912.			
Day labour: labour, \$2,972; materials and supplies, \$864.			
Saint John (Negro Point)—Breakwater repairs	25,000	21,186	21,020
Contract: J. W. McMulkin & Son Ltd., \$20,316; expenditures, \$20,316 (final). Inspection cost \$653.			
Shippigan—Repairs to Public Wharf	36,000	36,000	35,433
Contract: J. W. & J. Anderson Limited, \$39,101; expenditures, \$34,427, including holdbacks, \$1,955. Inspection cost \$885.			
Shippigan—Towards wharf	150,000	329,613	329,394
Total expenditures on this project were \$329,903.			
Contract (1955-56): Diamond Construction (1955) Limited, \$325,134; expenditures, \$325,134 (final). Inspection cost \$4,017.			
Val Comeau—Wharf	32,000	27,450	27,401
Contract: Comeau & Savoie Construction Limited, \$26,474; expenditures, \$26,474 (final). Inspection cost \$798.			
Woodward's Cove—Breakwater repairs	15,000	14,032	13,972
Total expenditures on this project were \$92,465.			
Contract (1955-56): Diamond Construction (1955) Limited, \$13,431; expenditures, \$13,431 (final). Inspection cost \$533.			
(13)	<u>\$ 2,400,000</u>	<u>\$ 2,400,000</u>	<u>\$ 2,308,113</u>

Votes 376, 694 and 587 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Quebec

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Baie Comeau (Baie du Moulin)—Towards dredging	350,000	29,189	28,413
Contract: United Dredging Limited, \$735,000; expenditures, \$55,228, including holdbacks, \$5,523. Inspection cost \$759. The Canadian British Aluminium Company Limited, contributed \$27,614 as its share (50 per cent) of the cost of this project.			
Beloeil Station—Reconstruction of guide piers and icebreakers Further foundation investigation had to be made preventing commencement of work.	65,000	3,100	
Beloeil Station—Reconstruction of training pier	26,600	35,600	33,997
Contract: Tracy Construction Inc., \$33,341; expenditures, \$33,341 (final).			
Blanc Sablon—Towards wharf extension	150,000	215,293	215,262
Contract: La Construction du Nord, Enrg., \$244,706; expenditures, \$211,396, including holdbacks, \$11,206. Inspection cost \$1,031.			
Day labour: labour, \$1,702; materials and supplies, \$864.			
Bonaventure—Wharf repairs and improvements	33,000	23,846	23,846
Contract: Fortunat Bernard, \$23,408; expenditures, \$23,408 (final).			
Brion Island, M. I.—Improvements	44,000	44,000	40,036
Total expenditures on this project were \$41,686.			
Contract (1955-56): Charles Verreault, \$39,500; expenditures, \$39,500 (final).			
Carleton—Wharf	15,105	15,105	15,105
Contract: Jean B. Boudreau, \$14,870; expenditures, \$14,870 (final).			
Chandler—Dredging—Federal Government's share of cost	63,500	65,700	65,302
Total expenditures on this project were \$65,414.			
Contract (1955-56): J. P. Porter Company Limited, \$90,597; expenditures, \$90,597 (final). Inspection cost \$1,884. The Gaspesia Sulphite Company Limited, contributed \$27,179 as its share (30 per cent) of the cost of this project.			
Etang du Nord, M.I.—Wharf extension—To complete	65,000	74,000	72,546
Total expenditures on this project were \$72,596.			
Contract (1955-56): Marcel Cauvier and J. E. Keays, \$71,401; expenditures, \$71,401 (final). Inspection cost \$1,145.			
Forestville—Reconstruction of sand diversion wall	60,000	60,000	56,377
Total expenditures on this project were \$56,657.			
Contract: Alphonse Montminy, \$55,278; expenditures, \$55,278 (final). Inspection cost \$1,099.			
Gros Cap, M.I.—Slipway and hauling plant	28,000	28,000	27,412
Contract: Adrien Arseneau, \$26,463; expenditures, \$26,463 (final). Inspection cost \$535.			
Grosse Ile—Wharf reconstruction—To complete	50,000	62,753	59,659
Expenditures on this project to date were \$66,310.			
Contract (1955-56): J. P. A. Normand, Inc., \$244,217; expenditures, \$241,154, including holdbacks, \$11,996 and of which the Department of National Defence paid \$183,959. Inspection cost \$2,464.			
Isle Verte—Wharf extension—To complete	36,000	36,000	30,642
Total expenditures on this project were \$41,833.			
Contract (1955-56): Alphonse Montminy, \$41,202; expenditures, \$30,410; to date, \$41,202 (final).			
Lachine—Wharf reconstruction	33,000	90	
La Malbaie—Breakwater	15,000	15,000	14,797
Contract: Sylvio Asselin, \$14,025; expenditures, \$14,025 (final).			
L'Ascension—Wharf—To complete	23,000	27,500	26,511
Total expenditures on this project were \$32,324.			
Contract (1955-56): Alphonse Montminy, \$31,284; expenditures, \$26,034; to date, \$31,284 (final).			

	Estimates	Allotments	Expenditures
La Tabatiere—Landing pier	67,000	51,076	49,764
Contract: Gulf Maritime Construction Limited, \$48,676; expenditures, \$48,676 (final). Inspection cost \$857.			
Levis—Wharf repairs	30,000	30,000	29,399
Contract: Jean Baptiste Rioux, \$28,503; expenditures, \$28,503 (final). Inspection cost \$743.			
Little Cascapedia River—Towards dredging	132,000	150	12
This project has been deferred.			
Matane—Harbour repairs and improvements	28,500	30,500	29,879
Day labour: labour, \$9,359; materials and supplies, \$20,520.			
Mechins—Towards wharf reconstruction	100,000	204,986	204,968
Contract: Gaspé Construction Inc., \$202,192; expenditures, \$202,192 (final). Inspection cost \$2,634.			
Montmagny—Wharf extension	90,000	76,228	75,689
Contract: Gaspé Construction Inc., \$75,510; expenditures, \$74,123. Inspection cost \$737.			
Paspebiac—Towards wharf reconstruction	100,000	41,800	20,076
Expenditures on this project to date were \$22,236.			
Raoul Girard, Quebec, received \$20,076 for plans and specifications.			
Perce—Towards breakwater—Wharf	100,000	158,675	157,212
Contract: Gaspé Construction Inc., \$155,157; expenditures, \$155,157 (final). Inspection cost \$1,817.			
Pointe au Pere—Towards wharf reconstruction	100,000	16,700	2,574
Project delayed owing to change in design and plans.			
Pointe Basse, M.I.—Wharf extension	56,000	50,790	49,491
Contract: Charles Verreault, \$48,384; expenditures, \$48,384 (final). Inspection cost \$1,040.			
Portneuf—Towards wharf	500,000	748,200	748,049
Contract: Gulf Maritime Construction Limited, \$1,131,900; expenditures, \$737,275, including holdbacks, \$56,020. Inspection cost \$1,848.			
Day labour: labour, \$4,498; materials and supplies, \$3,007.			
Quebec—Towards wharf reconstruction and extension	630,000	923,510	923,089
Expenditures on this project to date were \$923,226.			
Contracts (1955-56): Royalmount Construction Limited, \$745,765; expenditures, \$543,384, including holdbacks, \$42,012; Tracy Construction Inc., \$610,696; expenditures, \$366,848, including holdbacks, \$33,540. Inspection cost \$12,400.			
Richelieu River (Chambly Basin)—Dredging	92,000	81,024	80,926
Total expenditures on this project were \$80,997.			
Contract: St. Maurice River Dredging Reg'd., \$77,019; expenditures, \$77,019 (final). Inspection cost \$3,832.			
Richelieu River (Point a la Meule)—Dredging—To complete	58,000	78,000	77,610
Total expenditures on this project were \$230,730.			
Contract (1955-56): Marine Industries Limited, \$223,235; expenditures, \$73,376; to date, \$223,235 (final). Inspection cost \$4,234.			
Rimouski—Wharf repairs and improvements	44,000	45,900	45,802
Contract: Leopold Tremblay, \$12,695 for repairs and extension to the lighting system; expenditures, \$12,695 (final). Gaspesia Lumber Limited, Trois Pistoles, Que., received \$5,322 for lumber.			
Day labour: labour, \$12,039; materials and supplies, \$15,746.			
Riviere au Renard—Training pier	47,000	47,000	38,831
Contract: Emile Cloutier, \$37,501; expenditures, \$37,501 (final). Inspection cost \$1,163.			
Riviere au Tonnerre—Towards wharf reconstruction and enlargement	150,000	229,120	229,096
Contract: Dionne and Canuel, \$421,898; expenditures, \$224,647, including holdbacks, \$12,566. Inspection cost \$3,427.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Riviere du Loup—Dredging	51,000	54,200	53,959
Contract: J. P. Porter Company Limited, \$53,075; expenditures, \$53,075 (final). Inspection cost \$803.			
Riviere du Loup—Towards wharf improvements	150,000	142,677	108,878
Expenditures on this project to date were \$343,679.			
Contracts: (1954-55) Marples, Ridgway Limited, \$240,375; expenditures, \$22,808; to date, \$240,375 (final); Georges Rouleau, \$23,572, for installation of movable slip; expenditures, \$23,572 (final). Georges Demers, Quebec, received \$26,760 for plans and specifications, etc.			
Day labour: labour, \$8,707; materials and supplies, \$26,454.			
Riviere Ouelle—Dredging	52,000	24,000	22,375
Contract: J. P. Porter Company Limited, \$66,839, for dredging areas A, B, and C; expenditures, \$21,110, including holdbacks, \$2,111. Inspection cost, \$1,188.			
Riviere Pentecote—Towards Redredging	100,000	72,602	70,259
Contract: United Dredging Limited, \$67,422; expenditures, \$67,422 (final). Inspection cost \$589.			
St. Anne des Monts—Wharf repairs	55,000	13,000	5,086
Day labour: labour, \$1,754; materials and supplies, \$2,701.			
St. Augustin—Wharf reconstruction	50,000	49,483	47,947
Contract: Alphonse Montminy, \$47,013; expenditures, \$47,013 (final). Inspection cost \$776.			
St. Jean—Reconstruction of guide piers	36,500	27,608	27,608
Contract: Tracy Construction Inc., \$27,236; expenditures, \$27,236 (final).			
St. Roch des Aulnaies—Wharf reconstruction	23,500	14,500	13,054
Total expenditures on this project were \$31,188.			
Contract: Jean Baptiste Rioux, \$12,601, for reconstruction of a section of the south side of wharf; expenditures, \$12,601 (final).			
Sandy Beach—Roadway and wharf improvements	42,500	33,616	33,242
Contract: Massicotte & Fils Ltee., \$32,935; expenditures, \$32,935 (final).			
Sault au Mouton—Wharf	41,200	44,200	42,362
Total expenditures on this project were \$42,968.			
Contract (1955-56): Rosario Lapointe, \$41,770; expenditures, \$41,770 (final). Inspection cost \$592.			
Sept Iles—Improvements to rectification work	31,000	31,000	27,559
Contract: Les Constructions du St. Laurent Limitee, \$27,184; expenditures, \$27,184 (final).			
Sept Iles—Towards wharf extension	25,000		
Sept Iles—Wharf improvements	23,000	23,000	21,787
Contract: Jean Charles Gauthier and J. O. Pronovost, \$20,830; expenditures, \$20,830 (final). Inspection cost \$773.			
Vercheres—River bank protection	76,500	66,957	63,862
Contract: Gaston Dalpe, \$61,069; expenditures, \$61,069 (final). Inspection cost \$2,695.			
Vercheres—Wharf improvements	30,500	23,727	23,726
Contract: Lucien Lachapelle, \$22,988; expenditures, \$22,988 (final). Inspection cost \$629.			
	4,169,405	4,169,405	4,034,076
Less: Amount available from savings in other listed projects detailed in previous Estimates for 1956-57 for this Province	15,104	15,104	
(13) \$	4,154,301	\$ 4,154,301	\$ 4,034,076

Votes 377, 695 and 588 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Ontario

	Estimates	Allotments	Expenditures
Belleville—Wharf repairs—To complete	32,000	20,108	20,108
Total expenditures on this project were \$45,422.			
Contract (1955-56): Tatham Company Limited, \$44,267; expenditures, \$19,739; to date, \$44,267 (final).			
Bronte—Towards pier extension	60,000	42,100	41,177
Contract: Bermingham Construction Limited, \$67,978; expenditures, \$40,437, including holdbacks, \$3,399, Inspection cost \$683.			
Burlington—Breakwater repairs—To complete	75,000	42,803	42,798
Total expenditures on this project were \$171,609.			
Contract: The Cementation Company (Canada) Limited, \$41,573, for repairs to east section; expenditures, \$41,573 (final). Inspection cost \$1,144.			
Chatham—Repairs to retaining wall	27,000	26,347	26,347
Total expenditures on this project were \$26,438.			
Contract (1955-56): Dean Construction Company Limited, \$25,520; expenditures, \$25,520 (final). Inspection cost \$827.			
Chenal Ecarte and Sydenham River—Towards dredging	75,000	75,000	74,743
Contract: McQueen Marine Limited, \$71,932; expenditures, \$71,932 (final). Inspection cost \$2,610.			
Cobourg—Dredging	46,500	57,044	56,956
Contract: McNamara Construction Co. Limited, \$56,371; expenditures, \$56,371 (final). Inspection cost \$512.			
Colchester—Breakwater—To complete	25,000	33,500	33,383
Total expenditures on this project were \$82,270.			
Contract (1955-56): Dean Construction Company Limited, \$32,356; expenditures, \$32,356 (final). Inspection cost \$651.			
Fort William—Harbour improvements	321,000	331,000	330,690
Expenditures on this project to date were \$2,353,798.			
Contracts: Consolidated Dredging Limited for dredging the Kaministiquia River from the McKellar River to the C.P.R. freight shed No. 5, \$161,603; expenditures, \$161,603 (final); for dredging irregular shaped area in the Kaministiquia River, \$64,835; expenditures, \$64,835 (final); (1955-56) McNamara Construction Co. Limited, \$176,341, for dredging in Mission River; expenditures, \$95,491; to date, \$176,341 (final). Inspection cost \$5,530.			
Day labour: labour, \$2,799; materials and supplies, \$205.			
Goderich—Repairs to harbour works	340,000	225,088	223,894
Expenditures on this project to date were \$1,191,262.			
Contracts: (1955-56) Marples, Ridgway Limited, \$127,789; expenditures, \$53,953; to date, \$127,789 (final); (1955-56) Intrusion-Prepakt Limited, \$131,337, for north wall and dredging; expenditures, \$13,275; to date, \$131,337 (final); for repairs to harbour works, \$347,350; expenditures, \$153,058; to date, \$264,479, including holdbacks, \$22,245. Inspection cost \$2,609.			
Hamilton—Harbour repairs and improvements	750,000	1,150,000	1,138,731
Expenditures on this project to date were \$6,144,912.			
Contracts: Canadian Dredge & Dock Co. Limited, \$1,697,621, for wharf extension Wellington Street, Stage 2; expenditures, \$559,855; including holdbacks, \$46,558; (1955-56) McNamara Construction Co. Limited, \$942,531, for wharf extension; expenditures, \$536,347; to date, \$942,531 (final); J. P. Porter Company Limited, \$19,147, for dredging an area adjacent to Catherine Street wharf; expenditures, \$19,147 (final). Inspection cost \$12,624. Racey, MacCallum and Associates Limited, Toronto, received \$10,349 for engineering study in connection with the Wellington Street wharf extension.			

	Estimates	Allotments	Expenditures
Jersey River—Towards reconstruction of training wall	25,000	34,400	34,278
Total expenditures on this project were \$47,492.			
Contracts: (1955-56) B.P.M. Company, \$21,079; expenditures, \$8,366; to date, \$21,079 (final); Simcoe Dock & Dredging Company Limited, \$24,518, for reconstruction of training wall, Stage 2; expenditures, \$24,518 (final). Inspection cost \$1,323.			
Kingsville—Harbour improvements—To complete	127,000	36,776	14,485
Expenditures on this project to date were \$208,732.			
Contract: (1954-55) Reginald A. Blyth, \$235,349; expenditures, \$11,886; to date, \$202,760, including holdbacks, \$11,767. Inspection cost \$878.			
Little Current—Dredging—To complete	120,000	194,500	192,665
Expenditures on this project to date were \$1,428,961.			
Contract (1955-56): McNamara Construction Co. Limited, \$282,020, for dredging area on east side of swing bridge; expenditures, \$185,810; to date, \$205,692. Inspection cost \$6,157.			
Little Current—Wharf repairs and extension	15,000	4,144	637
Mamainse—Dredging	52,000	45,739	44,520
Total expenditures on this project were \$46,373.			
Contract (1955-56): Cummins Construction Company, \$42,895; expenditures, \$42,895 (final). Inspection cost \$1,520.			
McKenzie Island (Red Lake)—Wharves	16,500	12,790	12,666
Total expenditures on this project were \$13,016.			
Contract: William Shewchuk, \$11,859; expenditures, \$11,859 (final). Inspection cost \$613.			
Meaford—Breakwater repairs	20,500	1,500	125
Nipigon River—Improvements	110,000	63,187	62,824
Contract: Ole Ruoho, \$61,875, for construction of a rubble mound breakwater and training wall; expenditures, \$61,875 (final). Inspection cost \$911.			
Owen Sound—Reconstruction of harbour wall—To complete	189,000	50,572	50,317
Total expenditures on this project were \$279,292.			
Contract (1955-56): Canadian Dredge & Dock Co. Limited, \$274,840; expenditures, \$49,631; to date, \$274,840 (final). Inspection cost \$686.			
Pefferlaw River—Towards reconstruction of training wall	36,000	33,988	33,983
Total expenditures on this project were \$59,786.			
Contract: Dean Construction Company Limited, \$33,209, for reconstruction of training wall, Stage 2; expenditures, \$33,209 (final). Inspection cost \$659.			
Port Arthur—Harbour repairs and improvements	763,000	497,739	497,664
Expenditures on this project to date were \$7,232,384.			
Contract (1955-56): McNamara Construction Co. Limited, \$968,990, for removal of old timber breakwater; expenditures, \$481,519; to date, \$703,239, including holdbacks, \$70,324. Inspection cost \$11,566.			
Day labour: labour, \$2,888; materials and supplies, \$1,691.			
Port Burwell—Improvements	37,500	37,500	37,499
Imperiale Fuels Limited, received \$37,499, an ex gratia payment in full and final settlement of all claims arising out of services rendered and work performed in respect of the premises, located on the west side of Port Burwell Harbour, leased by the Company from the Department of Transport.			
Port Burwell—Redredging—To complete	74,000	97,781	97,781
Total expenditures on this project were \$103,126.			
Contract (1955-56): Russell Construction Limited, \$100,936; expenditures, \$96,022; to date, \$100,936 (final). Inspection cost \$1,759.			

	Estimates	Allotments	Expenditures
Port Colborne—Breakwater repairs	200,000	261,373	261,282
Expenditures on this project to date were \$340,920.			
Contracts: (1955-56) Intrusion-Prepakt Limited, \$123,342, for repairs to west headlock; expenditures, \$43,704; to date, \$123,342 (final). The Cementation Co. (Canada) Limited, \$372,666; expenditures, \$214,409, including holdbacks, \$21,441. Inspection cost \$3,045.			
Port Credit—Harbour improvements	800,000	731,797	729,863
Expenditures on this project to date were \$942,232.			
Contract (1955-56): Russell Construction Limited, \$1,183,460; expenditures, \$712,149; to date, \$907,858, including holdbacks, \$85,648. Inspection cost \$16,555.			
Day labour: materials and supplies, \$1,146.			
Port Hope—Dredging	54,000	67,559	67,505
Contract: J. P. Porter Company Limited, \$66,138; expenditures, \$66,138 (final). Inspection cost \$1,269.			
Port Hope—Reconstruction of breakwaters	114,000	124,000	122,571
Contracts: Bermingham Construction Limited, \$51,397 for reconstruction of breakwater (south-west); expenditures, \$51,397 (final); Intrusion-Prepakt Limited, \$68,739 for reconstruction of breakwater (outer end east); expenditures, \$68,739 (final). Inspection cost \$2,064.			
Port Maitland—Repairs to harbour works—To complete	29,000	16,470	16,469
Total expenditures on this project were \$29,825.			
Contract (1955-56): Bermingham Construction Limited, \$28,952; expenditures, \$15,994; to date, \$28,952 (final).			
Port Stanley—Towards harbour repairs and improvements	300,000	431,375	429,725
Expenditures on this project to date were \$814,646.			
Contracts: (1955-56) The Cementation Co. (Canada) Limited, \$389,791, for repairs to west breakwater; expenditures, \$230,155; to date, \$386,589, including holdbacks, \$14,389; (1955-56) Russell Construction Limited, \$252,211, for dredging areas "A", "B" and "C"; expenditures, \$186,276; to date, \$252,211 (final). Inspection cost \$10,092.			
Rockport—Wharf	45,000	40,124	40,069
Site purchased from Ewart O. Currie and Ellen Jane Currie, \$10,000.			
Contract: Simpson-Viner Marine, \$28,268; expenditures, \$28,268 (final). Inspection cost \$1,607.			
Sarnia—Harbour improvements	21,000	29,500	28,937
Total expenditures on this project were \$385,862.			
Contracts: R. W. McKay Construction, \$19,884, for construction of a warehouse; expenditures, \$19,884 (final); (1955-56) Don McRae, \$12,985, for dolphins, mooring clusters and walkways; expenditures, \$7,505; to date, \$12,985 (final). Inspection cost \$1,542.			
Sombra—Wharf repairs and improvements—To complete	126,000	133,624	133,419
Total expenditures on this project were \$134,200.			
Contracts: (1955-56) Russell Construction Limited, \$126,342; expenditures, \$126,342 (final); Sarnia Bridge Company Limited, \$5,472, for installation of ferry ramp; expenditures, \$5,472 (final). Inspection cost \$1,554.			
Thunder Beach—Wharf	16,500	15,972	15,626
Contract: Ruliff Grass Construction Company Limited, \$18,723; expenditures, \$15,161, including holdbacks, \$936.			
Toronto—Harbour repairs and improvements	300,500	354,500	347,818
Expenditures on this project to date were \$4,009,027.			
Contracts: (1955-56) Canadian Dredge & Dock Co., Limited, \$491,808, for dredging areas "A", "B", "C" and "D"; expenditures, \$112,288; to date, \$491,808 (final); (1955-56) The Cementation Co. (Canada) Limited, \$194,489, for breakwater repairs, Section "R"; expenditures, \$148,191, including holdbacks, \$10,269; McNamara Construction Co. Limited, \$82,666, for dredging Eastern Channel; expenditures, \$82,666 (final). Inspection cost \$4,529.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Walpole Island—Wharf reconstruction	22,000	15,500	15,180
Contract: Bermingham Construction Limited, \$19,489; expenditures, \$14,306, including holdbacks, \$974.			
Whitby—Towards harbour repairs and improvements	310,000	339,600	331,622
Contracts: McNamara Construction Co. Limited, \$219,597, for relocation of west pier; expenditures, \$97,042, including holdbacks, \$9,375; for reconstruction of east pier, \$292,059; expenditures, \$231,563, including holdbacks, \$13,809. Inspection cost \$2,761.			
	(13) \$ 5,675,000	\$ 5,675,000	\$ 5,608,362

Votes 696 and 589 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Manitoba and Saskatchewan

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Bushell (Black Bay), Saskatchewan—Towards wharf extension (13) \$	110,000	110,000	107,460
Contract: Burns & Dutton Concrete and Construction Company Limited, \$117,291; expenditures, \$105,428, including holdbacks, \$10,543. Inspection cost \$1,347.			

Votes 378 and 697 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Alberta and Northwest Territories

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Aklavik, N.W.T.—Wharf—To complete	60,000	60,000	23,990
Total expenditures on this project were \$41,688.			
Day labour: labour, \$11,968; materials and supplies, \$11,072.			
Deadman's Island (Great Slave Lake), N.W.T.—Harbour improvements—To complete	40,000	40,000	20,099
Total expenditures on this project were \$213,380.			
Day labour: labour \$12,287; materials and supplies, \$6,963.			
Tuktoyaktuk, N.W.T.—Towards wharf	145,000	145,000	53,763
Expenditures on this project to date were \$66,404.			
Day labour: labour, \$10,751; materials and supplies, \$41,115.			
Waterways, Alta.—Extension and repairs to bank protection—To complete	20,000	20,000	19,322
Total expenditures on this project were \$47,852.			
Day labour: labour, \$4,084; materials and supplies, \$14,938.			
	(13) \$ 265,000	\$ 265,000	\$ 117,174

Votes 379, 698 and 590 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—British Columbia and Yukon

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Alert Bay—Towards boat harbour	100,000	94,437	76,148
Contract: Victoria Pile Driving Company Limited, \$216,996; expenditures, \$75,348, including holdbacks, \$7,535.			
Alert Bay—Wharf extension	24,500	47,500	43,013
Contract: Pacific Piledriving Company Limited, \$41,973; expenditures, \$41,973 (final). Inspection cost \$875.			
Cape Mudge—Breakwater repairs and improvements	30,000	7,000	189
Expenditures on this project to date were \$361.			
Contract: Pacific Piledriving Company Limited, \$34,701; no payments.			
91092—50½			

	Estimates	Allotments	Expenditures
Comox—Harbour improvements	70,000	57,313	54,486
Contract: McKenzie Barge & Derrick Company Limited, \$56,325; expenditures, \$56,325 (final). The Comox-Courtenay King Salmon Club contributed \$2,825 as their share (50 per cent) of the cost of the dredging. Inspection cost \$797.			
Deep Bay (Bowser)—Boat harbour	60,000	60,000	47,425
Contract: Harbour Pile Driving Company, \$46,047; expenditures, \$46,047 (final). Inspection cost \$1,192.			
Fraser River—Dredging	250,000	314,000	292,949
Expenditures on this project to date were \$3,056,792.			
Contract: British Columbia Bridge and Dredging Company Limited, \$214,860, for dredging at Annieville Channel; expenditures, \$214,860 (final). Rentals of plants for dredging the Harrison River between its confluence with the Fraser River and Harrison Lake and between Sumas and Hope were: Fraser River Dredging Company Limited, \$33,100; Scuffler Dredge Company Limited, \$18,383. Inspection cost \$6,377.			
Day labour: materials and supplies \$19,969.			
Fraser River—Towards improvements	438,000	438,000	427,758
Expenditures on this project to date were \$5,301,626.			
Contracts: Gilley Bros. Limited, \$125,239, (1955-56) for bank protection at Deas Island; expenditures, \$125,239 (final); for bank protection at Garry Point, \$186,721; expenditures, \$186,721 (final); Indian River Quarries Limited, \$63,592, for bank protection at Lulu Island; expenditures, \$63,592 (final). Inspection cost \$9,722.			
Day labour: materials and supplies, \$3,876.			
The University of British Columbia was paid \$38,338, being cost of operation for experimental purposes, of the Fraser River Model, from March, 1956 to January, 1957, inclusive.			
Lund—Breakwater	60,000	60,000	55,012
Contract: Greenlees Construction Company Limited, \$53,330; expenditures, \$53,330 (final). Inspection cost \$1,463.			
Nanaimo—Floats	16,000	16,000	7,736
Contract: Harbour Pile Driving Company, \$17,416; expenditures, \$7,245, including holdbacks, \$506.			
Okanagan Flood Control Project—Towards Federal Government's share of cost	795,000	795,000	369,187
Expenditures on this project to date were \$1,889,777.			
The Federal Government made payments amounting to \$367,437 to the Government of the Province of British Columbia as its share (50 per cent) of the cost of this project; to date, \$1,881,657.			
C. F. P. Faulkner, New Westminster, B.C., received \$1,750 for his services as consulting engineer on this project.			
Port Alberni—Assembly Wharf—Firewalls	33,000	3,000	183
Port Alberni—Repairs to floats	19,000	19,000	17,201
Total expenditures on this project were \$17,360.			
Contract (1955-56): Pacific Piledriving Company Limited, \$16,752; expenditures, \$16,752 (final).			
Port Clements—Floats and approach	22,000	27,200	26,502
Contract: Victoria Pile Driving Company Limited, \$25,917; expenditures, \$25,917 (final).			
Port Renfrew—Wharf repairs	21,000	21,000	14,716
Contract: Pacific Piledriving Company Limited, \$14,193; expenditures, \$14,193 (final).			
Prince Rupert (Fairview Bay)—Breakwater reconstruction ..	33,000	46,050	45,739
Contract: Skeena River Piledriving Company, \$44,877; expenditures, \$44,877 (final). Inspection cost \$745.			

DEPARTMENT OF PUBLIC WORKS

W-67

	Estimates	Allotments	Expenditures
Qualicum Beach (French Creek)—Improvements—To complete Total expenditures on this project were \$83,552. Contract (1955-56): Rayner & Bracht Limited, \$23,383; expenditures, \$23,383 (final). Inspection cost \$891.	27,000	27,000	24,274
Robson (East)—Wharf reconstruction—To complete Total expenditures on this project were \$49,912. Contract (1955-56): Donish and Wadds, \$47,784; expenditures, \$28,953; to date, \$47,784 (final). Inspection cost \$986.	32,000	32,000	29,939
Seymour Narrows—Towards removal of Ripple Rock Expenditures on this project to date were \$1,298,504. Contract (1955-56): Northern Construction Company and J. W. Stewart Limited and Boyles Bros. Drilling Company Limited, \$2,639,878; expenditures, \$661,046; to date, \$1,206,642, including holdbacks, \$120,664. Victor Dolmage and E. E. Mason, Vancouver, received \$55,497 for professional fees; to date, \$90,977.	1,000,000	966,000	716,568
Skidegate Channel—Dredging—To complete Total expenditures on this project were \$157,356. Contract (1955-56): McKenzie Barge & Derrick Company Limited, \$154,085; expenditures, \$46,545; to date, \$154,085 (final).	67,000	67,000	46,900
Vancouver (False Creek)—Towards fishing harbour Expenditures on this project to date were \$467,945. Contracts: (1955-56) British Columbia Bridge and Dredging Company Limited, \$251,552, for bulkhead, road and sheds; expenditures, \$105,299; to date, \$251,552 (final); for dredging an area adjacent to the Kitsilano Trestle, \$151,500; expenditures, \$64,189, including holdbacks, \$6,419; Fraser River Pile Driving Company Limited, \$183,334, for construction of fishing harbour (wharf and floats); expenditures, \$38,625; McKenzie Barge and Derrick Company Limited, \$5,045, for dredging; expenditures, \$5,045 (final). Inspection cost \$3,014. Contribution to the City of Vancouver for constructing roadway approach to the fishing harbour, \$10,000.	320,000	320,000	227,913
Vancouver (First Narrows)—Dredging—To complete Total expenditures on this project were \$1,053,902. Contract (1953-54): British Columbia Bridge and Dredging Company Limited, \$1,044,168; expenditures, \$236,228; to date, \$1,044,168 (final).	236,229	236,229	236,228
Vancouver (Stanley Park)—Continuation of sea wall—To complete The payment was made to the Board of Park Commissioners. Payments to date were \$192,757.	35,000	35,000	35,000
Victoria (Ogden Point)—Float Contract: Victoria Pile Driving Company Limited, \$12,102; expenditures, \$12,102 (final). Inspection cost \$653.	20,000	20,000	12,755
Victoria—Towards wharf for Hydrographic Service Expenditures on this project to date were \$184,710. Contract (1955-56): Pacific Piledriving Company Limited, \$218,840; expenditures, \$180,602, including holdbacks, \$12,051. Inspection cost \$3,676.	200,000	200,000	184,410
	3,908,729	3,908,729	2,992,231
Less: Amount available from savings in other listed projects detailed in previous Estimates for 1956-57 for this province ..	236,228	236,228	
(13)	<u>\$ 3,672,501</u>	<u>\$ 3,672,501</u>	<u>\$ 2,992,231</u>

GENERALLY

Vote 380 Harbours and Rivers Generally—Repairs and Upkeep, including reconstruction and replacements for the maintenance of services; to provide for wharf repairs at Ste. Angele de Laval, Quebec, and to authorize commitments against future years in the total amount of \$420,000, no new works to be undertaken

	Estimates	Allotments	Expenditures
A Newfoundland (Commitment authority \$100,000)	500,000	419,000	378,323
B Nova Scotia (Commitment authority \$50,000)	650,000	703,000	642,500
C Prince Edward Island (Commitment authority \$35,000)	175,000	175,000	166,275
D New Brunswick (Commitment authority \$50,000)	225,000	235,000	208,195
E Quebec (Commitment authority \$50,000)	650,000	820,350	736,345
F Ontario (Commitment authority \$50,000)	450,000	272,650	144,818
G Manitoba and Saskatchewan (Commitment authority \$15,000)	65,000	45,000	29,299
H Alberta and Northwest Territories (Commitment authority \$20,000)	45,000	15,000	7,970
I British Columbia and Yukon (Commitment authority \$50,000)	425,000	500,000	464,202
(14)	<u>\$ 3,185,000</u>	<u>\$ 3,185,000</u>	<u>\$ 2,777,927</u>

A Newfoundland.—Repairs and improvements at the following points were carried out by day labour: Bell Island wharf, \$17,164; Branch Gut bridge, \$7,853; Fair Haven wharf, \$9,958; Fortune wharf, \$18,589; Grand Bank wharf, \$15,872; Greenspond breakwater-wharf, \$8,067; Griquet wharf, \$7,987; Heart's Delight wharf, \$18,525; Highlands River breakwater, \$9,135; Holyrood wharf, \$15,992; Little Bay East wharf, \$17,437; Lumsden South slipway, \$7,887; Martin's Point flatrock, \$6,164; New Chelsea wharf, \$12,775; New Harbour Wharf, \$18,209; Openhall cribwork, \$8,675; Pool's Cove wharf, \$16,204; Sandy Point wharf, \$7,443; Silbey's Cove breakwater, \$15,998; Upper Island Cove slipway, \$10,081; Witless Bay canal walls, \$10,036; at 134 other points, each under \$5,000, \$118,272. In all, labour cost \$149,687 and materials and supplies, \$228,636.

B Nova Scotia.—Contracts of \$5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:

Arisaig

Wharf repairs, Chisholm Construction Company Limited, \$14,298.

Baker's Point

Wharf repairs, Naugle's Sand & Gravel Company Limited, \$7,160.

Carleton Village

Wharf repairs, and construction of a small breakwater, Rodney Contractors Limited, \$5,167.

Clarke's Harbour

Harbour improvements, Rodney Contractors Limited, \$10,185.

Fisherman's Harbour

Wharf repairs, M. C. Campbell Construction Company Limited, \$10,305.

Fourchu

Wharf repairs, MacDonald & Macdonald, \$12,587.

Gabarus

Groyne repairs, M. C. Campbell Construction Company Limited, \$30,606.

Halifax

(1955-56) Repairs to Queens wharf and jetty reconstruction, L. G. & M. H. Smith Limited, \$21,385; expenditures, \$3,879; to date, \$21,385 (final).

Little Judique Harbour

Pier improvements, J. W. Digdon and Sons Limited, \$14,654.

Mabou Harbour

Wharf repairs, Campbell & McIsaac, \$8,481.

Middle Point Cove (Indian Harbour)

Breakwater repairs, Nova Scotia Sand & Gravel Limited, \$13,181.

Ostrea Lake

Wharf extension, Naugle's Sand & Gravel Co. Ltd., \$7,843.

Parker's Cove

Breakwater repairs, Bernard Longmire & Sons, \$6,860.

Pleasant Bay

Wharf and approach improvements, Fraser, Chiasson & Merry, \$41,126.

Rockdale

Ell replacement at wharf, MacDonald & MacIsaac, \$12,814.

Seal Harbour

Breakwater repairs, Lincoln Construction Company Limited, \$18,013.

Upper Southwest Port Mouton

Breakwater repairs, Mosher and Rawding Limited, \$6,887.

Yarmouth

Repairs to ferry terminal wharf, Canadian National Railways, \$6,770.

Repairs and improvements by local tender at 15 other points cost \$39,381. Inspection, etc., cost \$4,229.

Repairs and improvements at the following points were carried out by day labour:

Crescent Beach protection works, \$21,156; Culloden wharf, \$11,186; Digby wharf, \$29,033; Freeport wharf, \$7,996; Halls Harbour wharf, \$7,034; Luxembourg railway wharf, \$6,040; Malagash wharf, \$8,402; Mill Cove breakwater and wharf, \$5,943; Noel wharf, \$7,353; Parrsboro wharf, \$8,847; Pictou wharf, \$11,581; Pictou landing wharf, \$17,101; Port Hood wharf, \$11,006; Port Lorne breakwater, \$10,639; Port Maitland west breakwater, \$6,973; Port Maitland breakwater, \$5,934; Rockdale wharf, \$5,337; at 186 other points, each under \$5,000, \$186,513. In all, labour cost \$166,635 and materials and supplies, \$201,439.

C Prince Edward Island.—Contracts of \$5,000 or over, expenditures on which were final in the current fiscal year were:

Charlottetown

Grading and hard surfacing of part of the railway wharf, Matheson and MacMillan Limited, \$8,267.

Mink River

Repairs to wharf, Norman N. MacLean, \$8,960.

Rustico

Repairs to breakwater, Edward MacCallum, \$10,024.

Repairs and improvements by local tender at 2 other points cost \$1,687. Inspection, etc., cost \$641.

Repairs and improvements at the following points were carried out by day labour: Charlottetown wharf, \$10,814; Georgetown wharf, \$5,882; Graham's Pond harbour protection, \$5,995; Souris breakwater, \$10,523; Souris shed, \$9,786; Tignish north breakwater, \$10,497; West Point wharf, \$13,574; at 46 other points, each under \$5,000, \$69,625. In all, labour cost \$62,836 and materials and supplies, \$73,860.

D New Brunswick.—Contracts of \$5,000 or over, expenditures on which were final in the current fiscal year were:

Bathurst

Repairs to warehouse floor, Connolly Construction Limited, \$20,501.

Campbellton

Repairs to ferry wharf, Ralph Sharp, \$13,790.

Chockfish

Repairs to training wall, J. W. & J. Anderson Limited, \$8,537.

Lameque

Repairs to wharf, Comeau & Savoie Construction Limited, \$10,947.

Miscou

Repairs to wharf, Connolly Construction Limited, \$13,018.

Repairs and improvements by local tender at 2 other points cost \$4,225. Inspection, etc., cost \$3,425.

Repairs and improvements at the following points were carried out by day labour: Bathurst warehouse, \$6,150; Brantville wharf, \$7,198; Chocolate Cove wharf, \$12,192; Escuminac breakwater, \$7,779; Great Salmon River breakwater, \$7,865; Ingall's Head breakwater, \$9,066; Seal Cove breakwater, \$16,805; at 87 other points, each under \$5,000, \$66,697. In all, labour cost \$57,433 and materials and supplies, \$76,319.

E Quebec.—Contracts of \$5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:

Bonaventure

Repairs to wharf, Fortunat Bernard, \$7,734.

Cloridorme

Wharf repairs, Emile Cloutier, \$14,374.

Havre Aubert

Wharf repairs, Les Entreprises de l'Est Ltée., \$8,159.

L'Islet

Roadway repairs, J. P. A. Normand, Inc., \$13,256.

Malbaie

Reconstruction of a landing, Beaudin & Couture, \$8,903; wharf repairs, Joseph Beaudin et Rene-Omer Couture, \$8,517.

Mont Louis

Repairs to stone rip-rap, Charles Verreault et Wilfrid Verreault, \$25,725; expenditures, \$12,240, including holdbacks, \$1,224.

Petit Gaspe

Levelling wharf structure, James S. Watt, \$5,757.

Pointe-au-Loup

Repairs to slipway and construction of a landing to the breakwater, Adrien Arseneau, \$7,552.

St. Angele de Laval

Wharf improvements, Regional Asphalt Limited, \$11,640.

St. Juste-du-Lac

Repairs to wharf, Jean-Baptiste Rioux, \$17,725; expenditures, \$13,566, including holdbacks, \$1,297.

St. Paul

Wharf approach improvements, P. Baillargeon Limited, \$14,088.

Tadoussac (Anse a L'Eau)

Paving of wharf, North Shore Construction Company Limited, \$11,474.

Repairs and improvements by local tender at 15 other points cost \$41,798. Inspection, etc., cost \$2,636.

Repairs and improvements at the following points were carried out by day labour: Baie des Sables wharf, \$7,496; Berthier en Bas wharf, \$11,063; Clarke City wharf, \$5,011; Coteau landing wharf, \$7,270; Deschailions wharf, \$10,996; Gascons wharf, \$6,968; Grande Baie wharf, \$8,049; L'Islet wharf, \$11,239; Mont Louis wharf, \$23,222; St. Charles de Caplan wharf, \$6,004; St. Michel de Bellechasse wharf, \$14,279; Ste. Felicite wharf, \$7,298; Trois Pistoles wharf, \$5,037; at 284 other points, each under \$5,000, \$430,719. In all, labour cost \$267,492 and materials and supplies, \$287,159.

F Ontario.—Contracts of \$5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:

Goderich

Repairs to harbour works, Sandy Contracting Company Limited, \$6,996.

Grand Bend

Wharf repairs, Reginald A. Blyth, \$9,698.

Hudson

Wharf repairs, (1953-54) E. Laurie Austin, \$13,060; expenditures, \$5,000; to date, \$13,060 (final).

Minaki

Repairs to wharf, S. Flostrand, \$12,739; expenditures, \$12,358; including holdbacks, \$760.

Repairs and improvements by local tender at 14 other points cost \$29,934. Inspection, etc., cost \$1,088.

Repairs and improvements at the following points were carried out by day labour: Fort Frances wharf, \$5,301; Rideau Falls repairs to dock-dam, \$6,319; Stella wharf, \$5,301; at 53 other points, each under \$5,000, \$62,823. In all, labour cost \$27,447 and materials and supplies, \$52,297.

G Manitoba and Saskatchewan.—Repairs and improvements at the following points were carried out by day labour: Matheson Island wharf, \$5,679; Regina Beach wharf, \$5,925; at 14 other points, each under \$5,000, \$16,695. In all, labour cost \$11,795 and materials and supplies, \$17,504.

H Alberta and Northwest Territories.—Repairs and improvements were carried out by day labour at 10 points, each under \$5,000, \$7,970. In all, labour cost \$2,820 and materials and supplies, \$5,150.

I British Columbia and Yukon.—Contracts of \$5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:

Bamfield West

Float renewal, Pacific Piledriving Company Limited, \$16,381.

Bold Point

Approach renewal, Charles Latimer Construction Limited, \$7,043.

Campbell River

Repairs to floats, Gagne and Son Construction Company Limited, \$10,982.

Chemainus

Float renewal, Pacific Piledriving Company Limited, \$9,819.

Esquimalt

Wharf repairs, Pacific Piledriving Company Limited, \$12,273.

Evans Bay

Approach reconstruction, F. Gagne & Son, \$6,888.

Hope Bay

Float renewal and wharf approach, Pacific Piledriving Company Limited, \$12,332.

Horseshoe Bay

Wharf and float repairs, Vancouver Pile Driving & Contracting Co. Ltd., \$8,362.

Nootka

Wharf repairs, (1955-56) West Coast Ventures Limited, \$8,564; expenditures, \$4,226; to date, \$8,564 (final) (amends reporting in Public Accounts, 1955-56).

Port Alberni

Renewal of floating log breakwater, Vancouver Pile Driving & Contracting Co. Ltd., \$10,922.

Floating wing dam renewal, (1955-56) Pacific Piledriving Company Limited, \$9,279; expenditures, \$1,118; to date, \$9,279 (final).

Prince Rupert

Floats repairs, Skeena River Piledriving Company, \$15,327.

Sidney

Dolphin renewal, Victoria Pile Priving Company Limited, \$5,364.

Wharf repairs, Pacific Piledriving Company Limited, \$15,915.

Repairs to ferry slip and wharf, B.C. Pile Drivers Limited, \$7,171.

Steveston

Office replacement at No. 1 Road, Fraser River Pile Driving Company Limited, \$14,200.

Wharf repairs at No. 2 Road, Fraser River Pile Driving Company Limited, \$6,022.

Float renewal (Fisherman's Landing), Fraser River Pile Driving Company Limited, \$16,225.

Ucluelet

Float renewal, I. Ossinger, \$5,361; expenditures, \$4,988, including holdbacks, \$270.

Vancouver

Renewal of float at Immigration wharf, Fraser River Pile Driving Company Limited, \$23,786.

White Rock

Wharf repairs, Fraser River Pile Driving Company Limited, \$24,837.

Zeballos

Floats improvements, West Coast Ventures Limited, \$5,669.

Repairs and improvements by local tender at 29 other points cost \$77,805. Inspection, etc., cost \$5,574.

Repairs and improvements at the following points were carried out by day labour: Beaton wharf, \$19,224; Glenannon wharf, \$8,573; Nanaimo wharf, \$12,267; at 167 other points, each under \$5,000, \$100,909. In all, labour cost \$46,471 and materials and supplies, \$94,502.

A comparative statement of expenditures by Provinces, etc., follows:

	1956-57	1955-56
Newfoundland	378,323	360,207
Nova Scotia	642,500	503,558
Prince Edward Island	166,275	129,209
New Brunswick	208,195	222,891
Quebec	736,345	691,234
Ontario	144,818	312,685
Manitoba and Saskatchewan	29,299	33,850
Alberta and Northwest Territories	7,970	15,949
British Columbia and Yukon Territory	464,202	288,214
	<u>\$ 2,777,927</u>	<u>\$ 2,557,897</u>

Vote 381 Harbours and Rivers Generally—To provide for remedial works where damages are caused by, or endanger, navigation or Federal Government structures and to complete protection works already under way

		Estimates	Allotments	Expenditures
A Construction	(13)	525,000	532,000	519,346
B Repairs and Upkeep	(14)	100,000	96,300	86,638
C Contributions	(20)	75,000	71,700	25,302
		<u>\$ 700,000</u>	<u>\$ 700,000</u>	<u>\$ 631,286</u>

A Contracts (expenditures on which were final in the current fiscal year) were: Paul O. Goulet, \$11,114, Fabre, Que.; George K. Steele, \$5,896, Port Daniel, Que.; Jean-Baptiste Rioux, \$20,638, Rimouski, Que.; George K. Steele, \$5,698, St. Godefroi, Que.; Henri Fortin, \$14,160, St. Joseph d'Alma, Que.; Bermingham Construction Ltd., \$19,314, Meaford, Ont. Work by local tender at 2 other points cost \$8,966. Inspection cost \$1,101.

Work was carried out by day labour at the following points, all of which are in Quebec: Amos, \$6,950; Batiscan, \$14,295; Cap Chat, \$8,975; Cap de la Madeleine, \$31,069; Chambly Basin, \$9,685; Champlain, \$32,852; Contrecoeur, \$68,794; Farnham, \$14,141; Lac Megantic, \$18,352; Lanoraie, \$17,518; L'Islet, \$8,616; Matane, \$6,687; Notre Dame du Nord, \$10,040; Petite Matane, \$5,444; Pointe au Pic, \$5,854; Pointe aux Trembles, \$9,827; Ste. Anne des Monts, \$23,645; St. Charles sur Richelieu, \$6,988; St. Hilaire, \$12,854; St. Ignace, \$16,317; St. Jean, I.O., \$5,012; St. Joachin de Tourelle, \$5,029; St. Joseph de Sorel, \$22,847; St. Laurent, I.O., \$9,359; Varennes, \$20,027; and at 21 other points, each under \$5,000, as follows: Quebec, \$39,661; Ontario, \$484; Manitoba, \$1,137. In all, labour cost \$152,699 and materials and supplies, \$279,760.

B Work was carried out by day labour at the following points: Bonaventure, Que., \$9,979; Magog, Que., \$16,249; St. Felicien, Que., \$5,107; Vercheres, Que., \$11,061; Gimli, Man., \$23,037; at 10 other points, each under \$5,000, as follows: Quebec, \$17,651; Ontario, \$3,301; British Columbia, \$253. In all, labour cost \$36,428 and materials and supplies, \$50,210.

C Contributions were made as follows: The Corporation of Delta, B.C.; towards bank protection at Canoe Pass, Fraser River, B.C., \$4,955; Corporation of the District of Kent, B.C., towards bank protection on the Fraser River in the Municipality of Kent, \$20,347.

DEVELOPMENT ENGINEERING BRANCH

Vote 382 Branch Administration, including district staffs for highways and bridges, and related expenses

		Estimates	Allotments	Expenditures
Salaries and Wages		755,422	732,722	731,320
Allotted from Vote 130, Salaries, etc.		60,034	60,034	
	(1)	815,456	792,756	731,320
Terminable Allowance	(2)	960		
Professional and Special Services	(4)	1,700	1,200	319
Travelling and Removal Expenses	(5)	71,800	80,260	67,836
Freight, Express and Cartage	(6)	500	1,000	985
Postage	(7)	850	850	850
Telephones and Telegrams	(8)	5,200	10,400	9,491
Publication of Reports and Other Material	(9)	250	250	
Photographs for Informational Purposes	(10)	800	800	569
Office Stationery, Supplies and Equipment	(11)	7,400	21,400	20,751
Materials and Supplies	(12)	9,140	5,140	3,998
Rental of Buildings	(15)	100	100	
Acquisition of Equipment	(16)	3,900	3,400	2,423
Repairs and Upkeep of Equipment	(17)	1,150	1,150	212
Membership Fees and Contributions	(20)	2,175	2,175	2,078
Sundries	(22)	650	1,150	719
		<u>\$ 922,031</u>	<u>\$ 922,031</u>	<u>\$ 841,551</u>

Vote 383 Testing Laboratory—Operation and Maintenance

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and Wages	328,049	328,149	328,149
Allotted from Vote 130, Salaries, etc.	21,419	21,419	20,926
	(1) 349,468	349,568	349,075
Travelling and Removal Expenses	(5) 28,000	28,000	27,024
Freight, Express and Cartage	(6) 11,000	16,100	16,087
Postage	(7) 300	34	34
Telephones and Telegrams	(8) 1,500	1,220	1,182
Office Stationery, Supplies and Equipment	(11) 8,200	10,200	10,016
Materials and Supplies	(12) 37,538	44,311	43,924
Rental of Storage Space	(15) 500	87	87
Acquisition of Equipment	(16) 77,478	61,212	57,130
Repairs and Upkeep of Equipment	(17) 7,700	5,900	5,771
Rental of Equipment	(18) 15,000	19,826	19,808
Membership Fees	(20) 150	150	149
Unemployment Insurance Contributions	(21) 1,500	1,696	947
Sundries	(22) 200	230	200
	<u>\$ 538,534</u>	<u>\$ 538,534</u>	<u>\$ 531,434</u>

Revenues arising from services provided through the above expenditures amounted to \$1,106.

Vote 384 International Bridge over the St. Croix River between St. Stephen, New Brunswick, and Calais, Maine, the State of Maine to pay a like amount.....	150,000
Expenditures.....	(13) \$ 150,000

Expenditures on this project to date were \$207,427.

Contract: (1955-56) Trynor Construction Company Limited, \$415,403, for the construction of the Ferry Point International Bridge; expenditures, \$137,376; to date, \$186,430, including holdbacks, \$7,920. The Maine State Highway Commission, Augusta, Maine, U.S.A., received \$5,639 for engineering services. Inspection cost \$3,531.

Votes 385 and 699 Construction of spans of bridge over the Interprovincial channel of the Ottawa River between Pembroke, Ontario, and Allumette Island, Quebec..	590,000
Expenditures.....	(13) \$ 586,130

Expenditures on this project to date were \$877,800.

Contract: (1955-56) Pentagon Construction Company Limited, \$869,576, for the construction and erection of the substructure and superstructure of the highway bridge; expenditures, \$580,636; to date, \$855,159. Engineering expenses were \$5,494.

*Trans-Canada Highway***Vote 387 To provide for surveys and construction of the Trans-Canada Highway through National Parks**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Surveys and construction of Trans-Canada Highway through National Parks	(13) 11,000,000	11,187,775	11,187,114
Banff National Park—			

Contracts: Assiniboia Construction Company Limited, construction of Pipestone River Bridge, mile 45.6, \$83,108; expenditures, \$53,479; Burns & Dutton Concrete & Construction Company Limited, construction of Bow River Bridge, mile 47.3, \$107,390; expenditures, \$44,338, including holdbacks, \$1,379; (1955-56) New West Construction Company Limited, completion of grading, culverts and base course and construction of the Canadian Pacific Railway diversion from mile 0 to mile 10.8 and grading and construction of culverts and base course on the Minne-

<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
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wanka-Banff entrance road, \$670,130; expenditures, \$485,512; to date, \$670,130 (final) of which the Department of Northern Affairs and National Resources paid \$118,838; Nodwell Brothers Limited, for 5 frame bridges between mile 13.9 and mile 40, \$247,112; expenditures, \$247,112 (final); Poole Construction Company Limited, construction of Bow River Bridge and Canadian Pacific Railway overpass at mile 14.3, \$583,812; expenditures, \$361,109, including holdbacks, \$18,597; (1955-56) Poole Engineering Company Limited, grading, construction of culverts and base course from mile 10.8 to 14.2, \$1,318,885; expenditures, \$609,751; to date \$1,318,885 (final); Square M. Construction Limited, (1955-56) grading, construction of culverts and base course from mile 14.2 to mile 21.0, \$1,177,630; expenditures, \$527,868; to date, \$936,037; including holdbacks, \$27,448; for grading, and construction of culverts from mile 21 to mile 31, \$2,184,207; expenditures, \$1,389,864, including holdbacks, \$138,986; Standard Gravel and Surfacing of Canada Limited, for placing plant mixed bituminous base course from mile 0 to mile 14.2, \$461,661; expenditures, \$461,661 (final); for grading and provision of culverts, base course and prime coat from mile 43.3 to mile 51.1, \$2,074,440; expenditures, \$1,328,388, including holdbacks, \$86,926; W. C. Wells Construction Company Limited for grading, culverts, base course and prime coat from mile 31 to mile 43.3. \$2,198,532; expenditures, \$570,302, including holdbacks, \$841. Payments were made to: Armco Drainage & Metal Products of Canada Limited, for the supply of full coated paved invert corrugated metal culvert pipe, \$89,941; The Canadian Pacific Railway Company, for construction of pole line diversion at mile 114.5 to permit construction of road adjacent to the Company's permanent pole line \$6,753; sundries, \$6,263.

Yoho National Park—

Contracts: (1954-55) Dawson, Wade & Company Limited, construction of a subgrade and culverts and placing of a stabilized gravel base course on two sections of the Highway, from mile 4 to mile 10, \$1,741,953; expenditures, \$278,555, to date, \$1,308,975, including holdbacks, \$118,998; (1954-55) from mile 10 to mile 16, \$475,480; expenditures, \$111,877, to date, \$475,480 (final); (1955-56) General Construction Company Limited, grading, culverts and base course from mile 16 to mile 21, \$890,243; expenditures, \$390,374, to date, \$879,243; Manning Construction Limited, construction of bridge over Kicking Horse River and Canadian Pacific Railway overpass at mile 16.7, \$217,650; expenditures, \$127,045; (1955-56) Mannix Limited, for grading, culverts and base course from mile 21 to mile 28.6, \$2,649,628; expenditures, \$1,593,408; to date, \$1,998,608, including holdbacks, \$124,420; Poole Construction Company Limited, for construction of Ottertail River Bridge at mile 12.9, \$216,293; expenditures, \$106,444; Poole Engineering Company Limited, grading, culverts, base course and prime coat from mile 10 to mile 16, \$1,485,805; expenditures, \$824,313; Standard Gravel and Surfacing of Canada Limited, for construction of three span overpass to Canadian Pacific Railway at Leancoil, B.C., and base course from mile 0 to mile 4, \$572,445; expenditures, \$572,445 (final). Payments were made to: Armco Drainage & Metal Products of Canada Limited, for corrugated metal culvert pipe, \$9,321; Base Metals Mining Corporation Limited, for camp buildings at Field, B.C., \$25,000; Canadian Pacific Railway, for moving telegraph lines, blasting for one mile and adjustment to railway signals, \$19,198; for moving communication lines in connection with con-

Estimates Allotments Expenditures

struction of bridge at mile 16.7, \$5,853; Angileno Corravetti, for the Kicking Horse Tea Room site, \$7,000; Haddin, Davis & Brown, Limited, Calgary, Alta., for consultant services for the Leancoil Overpass, \$16,781. Clearing and grubbing, by day labour, cost \$23,536; sundries, \$16,090.

General—

Engineering and Surveys through the National Parks:

Construction, by day labour, of field camps in Glacier National Park, \$140,372; freight and express, \$14,484, rental of motor vehicles, \$54,121; repairs and upkeep of motor vehicles, \$20,016 and general equipment, \$71,333; travel and living expenses, \$33,694; wages, \$497,872 and miscellaneous supplies, \$164,479.

Acquisition of Equipment	(16)	150,425	144,587
Comprised the purchase of maintenance equipment, \$38,581; motor vehicles, \$7,366; survey and drafting equipment, \$49,858; testing equipment, \$29,679; miscellaneous supplies, \$19,103.			
Supplement as approved by Treasury Board (transfer from Vote 391)	(22)	338,200	
		<u>\$11,338,200</u>	<u>\$11,338,200</u>
			<u>\$11,331,701</u>

To provide for contributions to the Provinces under terms of the Trans-Canada

Highway Act, c. 269, R.S., as amended..... (31) \$24,805,963

P.C. 2034, April 21, 1950, authorized the form of agreement into which the Minister might enter with each of the provinces. Agreements were signed with the following provinces and payments, as shown, made pursuant thereto: Newfoundland, \$1,126,470; Nova Scotia, \$951,213; Prince Edward Island, \$414,105; New Brunswick, \$3,281,870; Ontario, \$4,855,053; Manitoba, \$3,124,305; Saskatchewan, \$2,652,472; Alberta, \$1,945,462; British Columbia, \$6,455,013.

Federal expenditures to date, by provinces, under the above statutory authority (\$104,806,898) and from individual votes (\$1,561,670) were as follows: Newfoundland, \$8,344,746; Nova Scotia, \$1,261,117; Prince Edward Island, \$2,040,016; New Brunswick, \$7,121,106; Ontario, \$28,858,947; Manitoba, \$10,160,740; Saskatchewan, \$11,705,347; Alberta, \$11,974,672; British Columbia, \$24,401,877; total, \$106,368,568. These figures do not include administrative expenditures.

Vote 388 Payment to the Province of Manitoba, being 50% of the Province's contribution to the City of Winnipeg for reconstruction of Broadway Avenue, as part of the Trans-Canada Highway..... (20) \$ 36,633

Expenditures..... nil

GENERAL

Vote 389 Miscellaneous Works not otherwise provided for: a maximum of \$15,000 may be expended in respect of any one work and, with the approval of the Treasury Board, that maximum may be increased to \$25,000 in the case of any one building construction project..... 800,000

Expenditures..... (13) \$ 712,514

Expenditures of \$5,000 or over follow: Expenditures on contracts were final in the current fiscal year except where stated otherwise.

Architectural Branch

Change Islands, Nfld. 11,377

Contract: Twillingate Engineering and Construction Company Limited, \$11,477, for construction of a Post Office Building; expenditures, \$11,377.

St. John's	200
Contract (1954-55): Colonial Construction Company Limited, \$9,395, for garage under Building No. 18, Buckmaster's Field; expenditures, \$200; to date, \$9,395.	
Wood Island Ferry, P.E.I.	12,746
Contract: L. M. Poole and Company Limited, \$12,746, for construction of a new Inspection Building for the Department of Agriculture.	
Blackpool, Que.	3,960
Contract: Ovila Duteau, \$7,450, for construction of a summer Inspection Office; expenditures, \$3,960, including holdbacks, \$396.	
Ottawa	1,582
Contract (1955-56): Leopold Beaudoin Construction Limited, \$12,578, for new buildings for Geodetic Observatory and Magnetic Testing Laboratory, Central Experimental Farm; expenditures, \$500; to date, \$12,578.	
Contract: J. E. Copeland Co. Limited, \$22,930, for extension to National Gallery of Canada Storage Building, Echo Drive; expenditures, \$900.	
Grayson, Sask.	19,988
Contract: Matheson Brothers, \$22,240, for construction of a Post Office Building; expenditures, \$18,281, including holdbacks, \$850.	
Wynyard, Sask.	350
Contract (1955-56): Diener and Son, \$12,922, for addition and alterations to Public Building; expenditures, \$350; to date, \$12,922.	
Meanook, Alta.	23,909
Contract: Norman Hoff Construction Limited, \$24,409, for construction of addition to the Dominion Observatory Building; expenditures, \$23,909.	
Engineering Branch	
Newfoundland	161,405
Day labour: construction of breakwaters, sheds, slipways, wharves, etc.: Chance Cove, \$6,303; Doating Cove, \$7,386; Joe Batt's Arm, \$11,513; Lumsden North, \$10,862; Mosquito, Colinet Island, \$10,811; Norris Arm North, \$6,125; Parker's Cove, \$11,006; Pointaux Gaul, \$10,749; Portugal Cove, \$14,685; Smith's Harbour, \$7,326; at 23 other points, each under \$5,000, \$57,539. Purchase of sites from sundry persons, \$7,100.	
Nova Scotia	85,428
Contracts: F. W. Digdon and Sons Limited, \$14,053, for extension to shelter at Arisaig; H. E. MacDonald, \$11,533, for wharf extension at D'Escousse; MacDonald & MacIsaac, \$8,552, for construction of ell on breakwater at Little Judique Ponds; Mosher & Rawding, \$10,892, for breakwater repairs at Roseway; \$8,601, for construction of skidway at South West Port Mouton; L. G. Rawding Construction Limited, \$8,159, for breakwater at Townsend's Harbour. Day labour: Wharf Improvements, installing floating fenders, construction of cribwork, skidways, etc.: at 15 points, each under \$5,000, \$23,638.	
Prince Edward Island	49,250
Contracts: Edward MacCallum, \$6,943, for retaining wall at Clifton; Ralph Ford, \$8,578, for construction of extension of retaining wall at Darnley Basin; (1955-56) A. B. Cutcliffe & Son and John Quinn, \$12,018, for construction of breakwater at Montague; expenditures, \$5,110; to date, \$12,018 (final); Edward MacCallum, \$7,343, for landing deck at Rustico Harbour. Day labour: construction of retaining walls, shed, installation of haulout engine, etc.: at 12 points, each under \$5,000, \$21,276.	
New Brunswick	10,270
Day labour: construction of Customs Office, erecting hoist, lights, etc.: Wilson's Beach, \$5,731; at 10 other points, each under \$5,000, \$4,539.	
Quebec	224,658
Contracts: Bert Dimock, \$7,460, for Fishermen's wharf improvements at Black Cape (Woodman's Beach); Laurent Lagueux, \$6,990, for enlargement of storage shed at Forestville; James S. Watt, \$14,445, for slipway at Grande Riviere, expenditures, \$6,132; Fred Landry, \$8,063, for harbour improvements at Hospital Bay; Charles Verreault, \$13,130, for landing extension at Mechins; Gaspé Construction Inc., \$8,279, for shed extension at Mont Louis; Fabien Arseneau, \$13,300, for construction of a slipway at Pointe Basse; Robert Bernier, \$14,346, for storage area at St. Jean Port Joli; Joseph Rioux, \$8,887, for wharf approach at Trois-Pistoles.	
Day labour: construction, extension and maintenance of wharves, sheds, breakwaters, hauling plant, slipways, etc.: Cap Chat, \$7,745; Mont Louis, \$6,672; Petite Riviere, \$5,318; Petite Riviere Ouest, \$7,852; Quyon, \$5,146; Rimouski, \$11,253; Riviere Noire, \$10,434; Lake Saguy, \$6,439; at 33 other points, each under \$5,000, \$73,678. Inspection cost \$1,300; legal fees, \$2,234.	

DEPARTMENT OF PUBLIC WORKS

W-77

Ontario	60,718
Contracts: W. S. Fullerton Construction Company Limited, \$13,674, for construction of retaining wall at Puce; S. Flostrand, \$7,352, for construction of wharf at Miller's Rapids; expenditures, \$2,904; to date, \$7,352.	
Day labour: construction and extension to wharves: Moore Landing, \$9,866; North Bay, \$10,735; at 10 other points, each under \$5,000, \$23,539.	
Manitoba	19,039
Contract: Benjamin Bros. Ltd., \$6,419, for installation of water and sewer mains at Selkirk Shipyard; expenditures, \$642; to date, \$6,419.	
Day labour: construction of wharves, etc.: Delta, \$5,002; Moose Lake, \$5,482; Whiskey Jack Portage, \$7,913.	
British Columbia	25,596
Contracts: B. C. Pile Drivers Limited, \$12,805, for approach and floats at Fulford Harbour; expenditures, \$5,860; Skeena River Piledriving Company, \$9,391, for construction of break-water at Hartley Bay; expenditures, \$1,090; to date, \$9,391; Pacific Piledriving Company Limited, \$11,510 for repairs and extension to Broughton Street Wharf at Victoria; expenditures, \$11,510 including \$1,401 charged to Vote 380.	
Day labour: improvements to ferry landings, lighting installations, etc.: at 6 points, each under \$5,000, \$7,432. Inspection cost \$1,105.	
Generally	
Sundry expenditures	2,038
Total	\$ 712,514

Vote 390 To provide for advance planning of projects including acquisition of sites	1,500,000
Supplement as approved by Treasury Board (transfer from Vote 391)	90,000
	1,590,000
Expenditures	(13) \$ 1,589,536

Details of expenditures follow:

Architectural Branch

Burin, Nfld.	6,096
Site for Public Building purchased from the Estate of H. C. Hollett, \$6,000; legal fees, \$96.	
Old Perlican, Nfld.	856
Site for Public Building purchased from Raymond March, \$300; legal fees, \$110; survey work, \$300; advertising, \$146.	
St. Anthony, Nfld.	6,161
Site for Public Building purchased from The Newfoundland Conference of the United Church of Canada, \$6,000; advertising, \$161.	
St. John's	1,050
Appraisal fees re site for Fisheries Laboratory, \$250; survey work: Newhook and Morgan Engineering Limited, St. John's, \$800.	
Trinity, Nfld.	500
Survey of site for Public Building, \$375; advertising, \$125.	
Glace Bay, N.S.	675
Appraisal fees re additional property adjacent to the Public Building, \$75; survey work: Earl J. Verner, Sydney, N.S., \$600.	
Halifax	24,600
Construction of an addition to the Postal Terminal Building: J. Philip Dumaresq, Halifax, received \$24,600, for plans and specifications.	
Milton, N.S.	2,922
Site for Public Building purchased from Lawrence Smith, \$2,500; survey work, \$188; advertising, \$234.	
Sydney, N.S.	550
Survey of site for U.I.C. Building, \$550.	

Souris, P.E.I.	1,125
Construction of a new Public Building: Connor and O'Neill, Halifax, received \$1,125, for plans and specifications of the electrical and mechanical work.	
Bathurst, N.B.	77,550
Site for Public Building purchased from: Thomas Buraglia, \$45,000; Doris Bishop Eddy, \$32,000; appraisal fees, \$350; survey work, \$200.	
Grand Falls, N.B.	13,914
Site for Public Building purchased from Thomas M. Toner, \$13,000; appraisal fees, \$490; legal fees, \$103; survey work, \$321.	
Newcastle, N.B.	3,873
Construction of Public Building: Ross, Patterson, Townsend and Fish, Saint John, N.B. received \$3,000 for plans and specifications; appraisal fees, \$300; survey work, \$250; test pits, \$323.	
Forestville, Que.	3,714
Site for Public Building purchased from the Anglo-Canadian Pulp and Paper Mills Limited, \$3,000; legal fees, \$64; survey work: J. R. Samson, Quebec, \$650.	
Montreal	4,598
Appraisal fees re the purchase of the Packard Building: Associated Real Estate Appraisers Inc., Montreal, \$2,000; Eugene Therien, Montreal, \$2,000; survey work: J. M. O. Lachance, Montreal, \$598.	
Ste. Agathe des Monts, Que.	19,108
Site for Public Building purchased from J. A. Dieudonne Valiquette, \$19,000; legal fees, \$108.	
Sept Iles, Que.	19,671
Site for Public Building purchased from Wellie Belanger, \$15,000; legal fees, \$103; survey work: J. R. Samson, Quebec, \$929. Adrien Dufresne, Beauport, Que., received \$3,639 for plans and specifications.	
Sherbrooke, Que.	1,132
Appraisal fees re site adjacent to the present Federal Building, \$432; survey work; J. E. Parrot, Sherbrooke, Que., \$700.	
Sherbrooke, Que.	680
Appraisal fees re site adjacent to the U.I.C. Building, \$80; survey work: J. E. Parrot, Sherbrooke, Que., \$600.	
Trois Pistoles, Que.	795
Appraisal fees re site for Public Building, \$400; survey work, \$395.	
Ville St. Georges, Que.	2,223
Survey work re additional property for the Post Office: Georges Demers, Quebec, \$2,223.	
Westmount, Que.	730
Appraisal fees re site for the new Postal Station Victoria, \$200; survey work: J. M. O. Lachance, Montreal, \$530.	
Ottawa	138,531
Construction of a new Headquarters Building for the Department of Agriculture at the Central Experimental Farm: Hart Massey, Ottawa, received \$28,825 for plans and specifications; survey work, \$100.	
Construction of a Central Heating Plant, Riverside Drive: A. J. Hazelgrove, Ottawa, and Shore and Moffatt, Toronto, received \$20,000 for plans and specifications.	
Alterations and improvements to the Mortimer Building; Noffke and Ingram, Ottawa, received \$13,806 for plans and specifications.	
Survey of site re National Memorial, Nepean Point: Canadian Aero Service Limited, Ottawa, \$800.	
Construction of a proposed Surveys and Mapping Building, Booth Street: Allward and Gouninlock, Toronto, received \$75,000 for plans and specifications.	
Bracebridge, Ont.	35,778
Site for Post Office purchased from Leslie Rosewarne, \$35,000; appraisal fees: Robert A. Davis, Toronto, \$514; survey work, \$264.	
Brampton, Ont.	6,213
Construction of Public Building: Allan B. Crawford, Clarkson, Ont., received \$6,000 for plans and specifications; appraisal fees, \$75; advertising, \$138.	

Cobourg, Ont.	72,640
Site for Public Building purchased from: Otto J. Curtis, \$52,994; Frederick Murie, \$3,000; Settlement of claim re the termination of lease: Hayden Macdonald (Oshawa) Limited, \$10,000; appraisal fees: Chambers and Meredith Limited, Toronto, \$530; W. E. Cooper, Cobourg, Ont., \$166; survey work: J. L. Sylvester, Port Hope, Ont., \$500; test borings, \$450.	
Downsview, Ont.	1,083
Appraisal fees re site for Public Building: Robert A. Davis, Toronto, \$600; Chambers and Meredith Limited, Toronto, \$188; survey work, \$295.	
Galt, Ont.	611
Appraisal fees re site for proposed Federal Building, \$302; survey work, \$309.	
Grimsby, Ont.	31,050
Site for Public Building purchased from Herbert Harry Godden and Frances Muriel Godden, \$23,000; The Toronto General Trusts Corporation, executor of the Estate of Ernest Howard Culp, \$2,500. Thomas R. Wiley and Associates, St. Catharines, Ont., received \$4,650 for plans and specifications; legal fees, \$280; taxes, \$123, test borings, \$497.	
Guelph, Ont.	13,872
Site for Public Building purchased from Joseph Perholsky and Mary Perholsky, \$13,200; appraisal fees, \$200; survey work, \$472.	
Haliburton, Ont.	6,950
Site for Public Building purchased from Madeline Austin, \$6,950.	
Hawkesbury, Ont.	49,418
Site for Public Building purchased from Abbe Bergeron, \$48,000; appraisal fees: E. S. Sherwood, Ottawa, \$600; legal fees, \$111; survey work, \$442; advertising, \$265.	
Jamestown, Ont.	1,666
Site for Public Building purchased from The Algoma Ore Properties Limited, \$1,000; legal fees, \$60; survey work, \$419; taxes, \$33; advertising, \$154.	
Leamington, Ont.	33,332
Site for Public Building purchased from Tom Brackett, \$10,000; A. Edison Chambers, \$12,000; Grace Rowley, \$11,000; appraisal fees, \$65; survey work, \$267.	
London, Ont.	1,540
Appraisal fees re additional property adjacent to the Postal Terminal Building: Fred Gammage, London, \$530; Richardson's Real Estate Limited, London, \$535; survey work, \$475.	
Oshawa, Ont.	880
Appraisal fees re site for U.I.C. Building, \$430; survey work, \$450.	
Peterborough, Ont.	360
Re construction of proposed U.I.C. Building: Craig and Zeidler, Peterborough, Ont., received \$360 for plans and specifications.	
Richmond Hill, Ont.	750
Survey of site for proposed Public Building: Armstrong, Kingston, Hanson & Associates Limited, Toronto, \$750.	
Stoney Creek, Ont.	628
Appraisal fees re site for Public Building, \$372; legal fees, \$6; survey work, \$250.	
Stratford, Ont.	1,446
Appraisal fees re site for new Federal Building: Robert A. Davis, Brantford, Ont., \$812; survey work: Frederick J. S. Pearce, Stratford, Ont. \$634.	
Timmins, Ont.	7,560
Construction of proposed Federal Building: Gibson and Pokorny, Toronto, received \$7,560 for plans and specifications.	
Toronto	5,378
Appraisal fees re site for Postal Station "F": W. H. Bosley & Co., Toronto, \$2,000; Chambers and Meredith Limited, Toronto, \$1,546; survey work: Armstrong, Kingston, Hanson & Associates Limited, Toronto, \$1,832.	
Windsor, Ont.	530,812
Site for Public Building purchased from: Paramount Windsor Theatres Limited, \$40,000; Plaza Arms Limited, \$450,000; Hyman Waterman, \$36,500; appraisal fees, \$515; legal fees: Milton C. Meretsky, Windsor, Ont., \$3,782; survey, \$15.	

Windsor, Ont.	2,996
Survey of site for improved accommodation for Government Services: C. G. Russell Armstrong, Windsor, Ont., \$500; appraisal fees: W. H. Bosley & Co., Toronto, \$2,496.	
Carman, Man.	75
Construction of proposed addition to Public Building: Sumner and Piercey, Winnipeg, received \$75 for plans and specifications in connection with the electrical, mechanical and structural work.	
Portage la Prairie, Man.	580
Survey of site for new Public Building: Underwood McLellan and Associates Limited, Winnipeg, \$580.	
Winnipeg	49,200
Site for Building for Taxation Division, Department of National Revenue purchased from Inman Motors Limited, \$33,000; Moody and Moore, Winnipeg, received \$16,000 for plans and specifications; test borings, \$200.	
Winnipeg	2,390
Appraisal fees re proposed U.I.C. Building: David Slater Limited, \$1,950; survey work, \$430; advertising \$10.	
Assiniboia, Sask.	9,248
Site for Public Building purchased from the Town of Assiniboia, \$3,000; Spencer Morrow, \$6,000; legal fees, \$13; advertising, \$235.	
Canora, Sask.	675
Addition and alterations to the Federal Building: Sumner and Piercey, Winnipeg, received \$225 for engineering services in connection with plans for the alterations; survey work, \$450.	
Davidson, Sask.	773
Site for Public Building: legal fees, \$69; survey work, \$450; advertising, \$254.	
Regina	990
Alterations to the Old Post Office Building: Stan. E. Storey and Wen. E. Marvin, Regina, received \$990 for preparation of floor plan of the building.	
Wolseley, Sask.	4,559
Site for Public Building purchased from G. E. B. Lewthwaite, \$4,000; legal fees, \$121; survey work, \$175; advertising, \$263.	
Calgary, Alta.	875
Appraisal fees re proposed Federal Building, \$375; survey work: R. McCutcheon, Calgary, \$500.	
Consort, Alta.	2,642
Site for Public Building purchased from Arthur W. Wiltse and Daisy Wiltse, \$2,000; legal fees, \$38; survey work, \$400; advertising, \$204.	
Olds, Alta.	7,718
Site for Public Building purchased from John W. Hogg and Isabella Weir Hogg, \$7,300; legal fees, \$76; taxes, \$96; advertising, \$246.	
St. Paul, Alta.	4,562
Site for addition and alterations to Public Building purchased from A. T. Brosseau, \$4,000; legal fees, \$62; survey work: Associated Engineering Services Limited, Edmonton, \$500.	
Campbell River, B.C.	9,816
Site for Public Building purchased from Henri Dubeau and Lillian Dubeau, \$9,750; legal fees, \$66.	
Engineering Branch	
Newfoundland	145,007
Contract for survey and studies in connection with the proposed harbour improvements at St. John's: Foundation of Canada Engineering Corporation Limited, \$74,852; expenditures, \$74,852 (final); construction of Hydraulic Model of the Port aux Basques Harbour, by day labour, \$64,739. Survey work carried out by day labour at 12 other places cost \$2,457; purchase of 4 sites, \$1,175; advertising, \$1,712.	
Nova Scotia	25,195
Local tender: Foundation Maritime Limited, \$7,500, for driving test piles in connection with the design of a proposed wharf on the south side of the harbour at Glace Bay, N.S. Maritime Engineering Limited, Halifax, received \$9,223 for the preparation of plans and specifications re the construction of a ferry terminal wharf at the village of Caribou, N.S. Survey work carried out by day labour at 14 places cost \$4,593; appraisal fees, \$442; legal fees, \$863; purchase of 6 sites, \$375; advertising, \$2,199.	

DEPARTMENT OF PUBLIC WORKS

W-81

Prince Edward Island	3,313
Survey work carried out by day labour at 6 places cost \$2,320; advertising, \$993.	
New Brunswick	42,454
Donald O. Turnbull, Saint John, received \$28,800 for plans and specifications, etc., in connection with the proposed reconstruction of the breakwater-wharf at Grand Manan, N.B.; for survey work at North Head, N.B., \$560; testing preliminary field materials re the proposed Northumberland Straits Causeway, by day labour, \$4,394. Survey work carried out by day labour at 14 other places cost \$5,949; purchase of 2 sites, \$800; advertising, \$1,951.	
Quebec	61,975
Georges Demers, Quebec, received \$28,477 for plans and specifications in connection with a detailed study and investigation of the harbour facilities at Matane, Que.; Geocon Limited, Montreal, \$10,381 for soil investigation re a proposed wharf at Gaspé Harbour, Que. Survey work carried out by day labour at 45 places cost \$21,776; advertising, \$1,133.	
Ontario	53,934
Contracts: for the study of wharves and retaining structures at Burlington, Ont., and Hamilton, Ont., Foundation of Canada Engineering Corporation Limited, \$23,324; expenditures, \$23,324 (final); for the foundation investigation re the proposed Strathearne Avenue Wharf extension Hamilton, Ont., Racey, MacCallum and Associates, \$12,874; expenditures, \$12,874 (final). The Federal District Commission received \$4,500 for alterations of the approaches to the Inter-provincial Bridge. Survey work carried out by day labour at 12 places cost \$8,055; legal fees, \$451; test borings, \$2,591; advertising, \$2,139.	
Manitoba	341
Survey work carried out at MacBeth Point cost \$341.	
Alberta	2,884
Survey work carried out by day labour at 2 places cost \$2,285; advertising, \$599.	
British Columbia	14,554
Survey work carried out by day labour at 6 places cost \$12,693; advertising, \$1,793.	
Generally	
Sundry expenditures	9,759
Total	\$ 1,589,536

Vote 391 To supplement, on approval of Treasury Board except where less than \$1 000 is required, any of the appropriations of the Department of Public Works..... 750,000
Less transferred to other votes..... 749,736

Unallocated..... (22) \$ 264

Net amounts transferred to other votes of this Department were as follows: Votes 346 and 674, \$100,000; Vote 347, \$4,000; Votes 371 and 689, \$3,600; Votes 372 and 690, \$14,000; Vote 387, \$338,200; Vote 390, \$90,000; Vote 392, \$174,636; Vote 393, \$25,300.

Vote 392 To provide for balances required to complete any projects undertaken in previous fiscal years and for which no specific provision is made in the fiscal year 1956-57..... 650,000
Supplement as approved by Treasury Board (transfer from Vote 391)..... 174,636
Expenditures..... (13) \$ 820,564

Details of expenditures follow:

Architectural Branch	
Bonavista, Nfld.	5,000
Site for Public Building purchased from Donald Elliott and Stella G. Elliott, \$15,000 (including advance payments of \$5,000 in 1952-53 and \$5,000 in 1955-56).	
Lewisporte, Nfld.	1,309
Contract (1954-55): Construction of Public Building. Newfoundland Engineering & Construction Co. Ltd., \$85,232; expenditures, \$1,297; to date, \$85,232 (final).	

St. Lawrence, Nfld.	14,719
Contract (1954-55): Construction of Public Building, Newfoundland Engineering & Construction Co. Ltd., \$75,164; expenditures, \$14,706; to date, \$75,164 (final).	
Windsor, Nfld.	13,290
Site for Public Building purchased from Mitchie Evans Spencer \$9,000. Contract (1955-56): Newfoundland Engineering & Construction Co. Ltd., \$47,437; expenditures, \$4,133; to date, \$47,337.	
Halifax, N.S.	3,118
Contract (1952-53): Alterations, etc., to the Infectious Unit of Rockhead Immigration Hospital: Suppliers received \$3,118 re this project.	
NOTE—In December, 1954, J. A. Surette, general contractor for this project, was served with a Notice of Default in accordance with the terms of the contract, and the Department then undertook the completion of the work with all costs incurred in such completion charged against (a) the balance which normally would have been due on the contract, and (b) the 10 per cent security deposit furnished by the contractor.	
Lunenburg, N.S.	2,789
Contract (1954-55): Construction of Public Building, Acadia Construction Limited, \$218,325; expenditures, \$2,421; to date, \$218,325 (final).	
Pictou, N.S.	1,974
Contract (1954-55): Construction of Public Building, Kenney Construction Company Limited, \$273,440; expenditures, \$1,766; to date, \$271,940. Davison, Duffus, Romans & Davis, Halifax, received \$75 for plans and specifications, etc.; to date, \$13,622.	
Tatamagouche, N.S.	7,812
Contract (1955-56): Construction of Public Building, R. T. Morrison Company, \$29,973; expenditures, \$6,879; to date, \$29,973 (final).	
Fredericton	7,500
Addition and alterations to Old Public Building: Neil M. Stewart, Fredericton, received \$7,500 for plans and specifications, etc.; to date, \$26,775.	
Shediac, N.B.	640
Contract (1954-55): Completion of Public Building, M. F. Schurman Co. Limited, \$156,141; additional amount re excavation work, etc., \$640.	
Amos, Que.	1,570
Contract (1955-56): Improved accommodation for the Postal Service, La Société d'Entreprises Générales Ltée, \$134,486; expenditures, \$1,000; to date, \$134,486 (final). Installing water mains and sewers, La Société d'Entreprises Générales, Ltée, \$570.	
Arvida, Que.	16,201
Contract (1955-56): Construction of Public Building, Alphonse Gratton, Inc., \$238,836; expenditures, \$15,091; to date, \$238,336. Gaston Amyot, Quebec, received \$1,110 for supervision; to date, \$2,985.	
Cabano, Que.	1,936
Contract (1955-56): Addition and alterations to Public Building, Étienne Caouette Construction Enr., \$32,553; expenditures, \$1,771; to date, \$31,287.	
Cap aux Meules, Que.	16,003
Contract (1955-56): Addition to Public Building, Les Entreprises de l'Est Ltée, \$25,500; expenditures, \$15,055; to date, \$25,500 (final).	
Levis, Que.	27,581
Contract (1953-54): Construction of Public Building, Louis Donolo, Inc., \$1,153,755; expenditures, \$20,685; to date, \$1,153,755 (final). Contract increased to cover sewer diversion and additional cost of sheet piling, etc. The Canadian National Railways received \$6,571 for relocation of buildings and track changes in connection with the construction of the new Post Office; to date, \$27,601.	
Montreal	19,014
Contract (1955-56): Improvements to Customs Building, Meco Electric, Inc., \$36,458, for installation of fluorescent lighting, etc.; expenditures, \$4,617; to date, \$36,458 (final).	
Contract (1954-55): Construction of Mount Royal Postal Station, Leeds Construction Limited, \$237,558; expenditures, \$4,730; to date, \$237,558 (final). Jean Michaud, Montreal, received \$2,882 for plans and specifications, etc.; to date, \$11,641 (final).	
Contract (1954-55): Addition to R.C.M.P. Quarters Building, Louis B. Magil Company, \$227,791; expenditures, \$5,710; to date, \$227,791 (final). Archibald, Illsley and Templeton, Montreal, received \$170 for plans and specifications, etc.; to date, \$11,390 (final).	

Contract (1951-52), cost plus fixed fee of \$8,936, plus 4 per cent in excess of \$223,400: For alterations, repairs and improvements to former War Assets Building for R.C.M.P., The Key Construction Limited, \$366,517; settlement of additional claim for increase in sales tax, \$886.	
Quebec	15,970
Contract (1955-56): Replacement of elevator in Customs Building, A. Deslauriers et Fils Ltée, \$33,350; expenditures, \$15,970; to date, \$33,350 (final).	
Rivière du Loup, Que.	7,736
J. O. Lambert, Inc., was paid \$3,000 for paving work and the installation of the Canadian Coat-of-Arms. Edouard Fiset, Quebec, received \$4,736 for plans and specifications, etc.; to date, \$20,706 (final).	
Rouyn, Que.	17,606
Contract (1954-55): Construction of Public Building. Hill-Clark-Francis (Quebec) Limited, \$250,545; expenditures, \$17,606; to date, \$250,545 (final).	
Sherbrooke, Que.	18,600
Contract (1954-55): Construction of Building for Unemployment Insurance Commission, Stanislas Grondin, \$256,106; expenditures, \$12,991; to date, \$256,106 (final). Payment of \$5,232 was made to the City of Sherbrooke for lowering existing street grade; to date, \$34,424 (final). Denis Tremblay, Sherbrooke, Que., received \$377 for plans and specifications, etc.; to date, \$12,805 (final).	
Ottawa	84,481
Contract (1954-55): Construction of addition to Power Plant at Tunney's Pasture, Alex. I. Garvock Limited, \$197,349; expenditures, \$21,454; to date, \$197,349 (final). Ross, Patterson, Townsend and Fish, Montreal, received \$906 for plans and specifications, etc.; to date, \$10,217 (final).	
Additions to sites on Booth and LeBreton Streets: Site purchased from Annie Andrusek, \$3,000.	
Contracts: (1953-54) Construction of Archival records storage building in Tunney's Pasture, B. Perini & Sons (Canada) Limited, \$1,195,103; expenditures, \$1,000; to date, \$1,195,103 (final); (1955-56) for fabrication and installation of shelving, etc.; The Steel Equipment Company Limited, \$137,000; expenditures, \$2,000; to date, \$137,000 (final). Cresswell Pomeroy Limited, received \$1,807 for modification of the aluminum vents and The Steel Equipment Company Limited, \$2,840, for supply and installation of top bracing for stacks.	
Contract (1953-54): Construction of Chemical Laboratory, Plant Products Division, Department of Agriculture, Ross-Meagher Limited, \$904,109; expenditures, \$14,865; to date, \$904,109 (final).	
Contract (1951-52): Addition, alterations and improvements to Central Heating Plant, Canadian Comstock Co. Limited, \$291,958, for supply and installation of steam generating units, etc.; settlement of additional claim for increase in sales tax, \$2,104.	
Contract (1950-51): Departmental Office Building (Bureau of Statistics, Tunney's Pasture), Anglin-Norcross Quebec Limited, \$6,006,797, for construction of building; settlement of additional claim for increase in sales tax, \$1,069.	
Contract (1950-51): Construction of Easterly Section of the Veterans Memorial Buildings, Angus Robertson Limited, \$6,128,276; expenditures, \$3,199; to date, \$6,128,276 (final); for settlement of additional claim for increase in sales tax, Angus Robertson Limited received \$16,768. Allward and Gouinlock, Toronto, received \$7,847 for re-drawing and re-writing plans and specifications arising out of changes to the electrical installations; to date, \$484,866 (final). Gilbert Bros. Limited, Toronto, received \$512 for the bronze lettering at main entrance.	
Cobalt, Ont.	1,334
Contract (1954-55): Improved accommodation for Government Services, Hill-Clark-Francis Limited, \$191,290; expenditures, \$1,334; to date, \$191,290 (final).	
Hamilton, Ont.	21,696
Contract (1953-54): Construction of Office Building, Pigott Construction Company Limited, \$2,925,664; expenditures, \$19,489; to date, \$2,925,664 (final) (contract increased to cover increased costs due to changes in the electrical work, interior finishing and partitioning work, etc.). Hamilton Hydro-Electric System received \$2,207 for moving electric poles.	
Lively, Ont.	9,236
Contract (1955-56): Construction of Public Building, Carrington Construction Company Limited, \$23,900; expenditures, \$5,661; to date, \$23,900 (final). Installation of lock boxes cost \$3,530.	
Orillia, Ont.	15,773
Contract (1954-55): Construction of Public Building, Paul Lafleur Limited, \$416,338; expenditures, \$15,773; to date, \$416,338 (final).	
Tillsonburg, Ont.	2,850
Installation of a new granite base along Ridout Street, Olmsted & Parker Construction Company Limited, \$2,850.	

Wheatley, Ont.	21,801
Contract (1955-56): Construction of Public Building, Westendorp and Vanminnen, \$22,759; expenditures, \$10,057; to date, \$22,759 (final). Site purchased from Nina Cooper, \$7,000, interest, \$420. Appraisal fees: Robert A. Davis, Brantford, Ont., \$500. Installation of lock boxes cost \$3,319.	
Winnipeg	21,801
Contract (1954-55): Supply and installation of new elevators in the Commercial Building, Randver Sigurdson, \$154,978; expenditures, \$21,801; to date, \$154,978 (final).	
Biggar, Sask.	4,000
Contract (1953-54): Construction of Public Building, Shannon Bros., \$189,134; expenditures, \$4,000; to date, \$189,134 (final).	
Carrot River, Sask.	3,393
Contract (1955-56): Construction of Public Building, Shoquist Construction Limited, \$24,823; expenditures, \$800; to date, \$24,823 (final). Installation of lock boxes cost \$2,593.	
Kelvington, Sask.	3,638
Contract (1955-56): Construction of Public Building, Shoquist Construction Limited \$25,552; expenditures, \$3,431; to date, \$25,552 (final).	
Kipling, Sask.	310
Contract (1955-56): Construction of Public Building, Kipling Building Supplies & Millwork, \$32,282; expenditures, \$300; to date, \$32,282 (final).	
Milestone, Sask.	1,402
Contract (1955-56): Construction of Public Building, Bird Construction Company Limited, \$24,252; expenditures, \$1,400; to date, \$24,252 (final).	
Porcupine Plain, Sask.	2,843
Contract (1955-56): Construction of Public Building, Shoquist Construction Limited, \$25,523; expenditures, \$800; to date, \$25,523 (final). Site purchased from Leon Kowalski, \$1,900.	
Regina	35,164
Contract (1953-54): Accommodation for Government Services, Smith Brothers and Wilson Limited, \$2,211,912; expenditures, \$7,000; to date, \$2,211,912 (final). Stan. E. Storey—Wen E. Marvin, Regina, (formerly W. G. Van Egmond and Stan. E. Storey), received \$27,806 for plans and specifications, etc.; to date, \$110,596 (final).	
Banff, Alta.	2,181
Contract (1954-55): Construction of Public Building, Larwill Construction Company \$230,873; expenditures, \$2,181; to date, \$230,873 (final).	
Blairmore, Alta.	500
Contract (1953-54): Construction of Public Building, C. J. Oliver Limited, \$269,879; expenditures, \$500; to date, \$269,879 (final).	
Carway, Alta.	874
Site for Housing Facilities purchased from Eric Dwight Luther and Edgar Clifton Luther, \$834.	
Edmonton	3,391
Contract (1955-56): Addition and alterations to Weights and Measures Building, A. V. Carlson, \$28,226; expenditures, \$3,391; to date, \$28,226 (final).	
Wetaskiwin, Alta.	10,957
Contract (1955-56): Addition and alterations to Public Building, C. M. Wood Limited, \$41,346; expenditures, \$9,572; to date, \$41,346 (final). Supply and installation of brass gate for night lobby, C. M. Wood Limited, \$800.	
Huntingdon, B.C.	2,600
Customs and Immigration Building: for the construction of Douglas Street, the Department's share (50 per cent).	
Nanaimo, B.C.	1,611
Contract (1954-55): Construction of Public Building, E. H. Shockley & Son Ltd., \$832,994; expenditures, \$748; to date, \$832,994 (final). Fred Welsh & Son Limited received \$801 for installation of a separate pump and thermostat for heating the caretaker's quarters.	
Engineering Branch	
Bonavista, Nfld.	5,403
Day labour: Completion of Fishing Harbour.	

Cape Freels North, Nfld.	679
Day labour: Completion of wharf.	
Flower's Cove, Nfld.	8,463
Day labour: Completion of wharf.	
Fortune, Nfld.	2,791
Purchase of 2 sites for harbour improvements, \$1,080; legal fees: John R. Courage, St. John's \$1,711.	
Holyrood, Nfld.	1,923
Day labour: Completion of wharf repairs and extension.	
Portugal Cove South, Nfld.	3,392
Day labour: Completion of breakwater and repair of storm damage.	
Ramae, Nfld.	806
Day labour: Completion of wharf and extension.	
St. Anthony, Nfld.	941
Inspection re wharf construction, \$838; legal fees, \$103.	
St. Lawrence, Nfld.	27,495
Contract (1953-54): Wharf and dredging, Mannix Limited, \$119,875; expenditures, \$27,495; to date, \$119,875 (final).	
St. Shott's, Nfld.	2,113
Day labour: Completion of breakwater.	
Shoal Cove, Nfld.	7,382
Day labour: Completion of breakwater.	
Bridgewater, N.S.	24,916
Contract (1954-55): Railway wharf repairs, Acadia Construction Limited, \$159,374; expenditures, \$24,406; to date, \$159,374 (final); inspection, \$509.	
Cheggoggin Point, N.S.	12,070
Contract (1955-56): Breakwater extension, Seaboard Construction Limited, \$58,588; expenditures, \$11,726; to date, \$58,588 (final); inspection, \$344.	
Kraut Point, N.S.	11,282
Contract (1955-56): Wharf extension, Mosher & Rawding Limited, \$28,703; expenditures, \$11,203; to date, \$28,703 (final).	
La Have, N.S.	33,168
Contract (1953-54): Dredging, J. P. Porter Company Limited, \$348,905; expenditures, \$33,136; to date, \$348,905 (final).	
Margaree Harbour, N.S.	3,268
Contract (1950-51): Construction of breakwater extension, Price Construction Company, \$74,097; expenditures, \$3,268; to date, \$74,097 (final), (contract increased to cover extra work for repairs to wharf and breakwater extension as a result of heavy storm damage during the construction).	
Meteghan, N.S.	5,792
Contract (1955-56): Breakwater repairs, Vincent M. Babine, \$29,390; expenditures, \$5,792; to date, \$29,390 (final).	
Pleasant Bay, N.S.	606
Purchase of wharf site, F. W. Leslie, \$500.	
Walton, N.S.	3,302
Contract (1955-56): Towards harbour improvements, Wesley Wilson McBrien, \$97,167; expenditures, \$3,253; to date, \$97,167 (final).	
Egmont Bay, P.E.I.	10,432
Contract (1955-56): Retaining wall, Noye & Raynor, \$17,059; expenditures, \$10,041; to date, \$17,059 (final).	
Welchpool, N.B.	7,181
Contract (1955-56): Wharf repairs, L. G. & M. H. Smith Limited, \$37,461; expenditures, \$7,181; to date, \$37,461 (final).	
Aguanish, Que.	16,115
Contract (1954-55): Landing pier, Gulf Maritime Construction Limited, \$19,825; expenditures, \$16,115; to date, \$19,825 (final).	

Aurigny, M.I., Que.	5,393
Contract (1955-56): Breakwater extension, Marcel Cauvier and J. E. Keays, \$50,386; expenditures, \$5,393; to date, \$50,386 (final).	
Forestville, Que.	2,907
Local tender for extension to wharf, McNamara Construction Company Limited.	
Grand Valles, Que.	19,143
Contract (1955-56): Wharf extension, Gulf Maritime Construction Limited, \$136,843; expenditures, \$19,143; to date, \$136,843 (final).	
Indian Cove, Que.	1,464
Contract (1955-56): Landing wharf, Beaudin and Couture, \$15,641; expenditures, \$1,464; to date, \$15,641 (final) (amends reporting in Public Accounts, 1955-56).	
Matane, Que.	13,577
Contract (1955-56): Protection wall reconstruction, Gulf Maritime Construction Limited, \$58,473; expenditures, \$13,577; to date, \$58,473 (final).	
Riviere St. Francois (Chenal Tardif), Que.	6,868
Contract (1955-56): Dredging, St. Maurice River Dredging Reg'd., \$64,226; expenditures, \$6,868; to date, \$64,226 (final) (amends reporting in Public Accounts, 1955-56).	
Sorel, Que.	18,309
Contract (1955-56): Reconstruction of icebreakers, Lucien Lachapelle, \$43,371; expenditures, \$18,309; to date, \$43,371 (final).	
Amherstburg, Ont.	24,109
Contract (1954-55): Harbour improvements, McNamara Construction Co. Limited, \$201,934; expenditures, \$23,031; to date, \$201,934 (final); inspection, \$699.	
Bayfield, Ont.	4,262
Contract (1955-56): Retaining wall extension, Reginald A. Blyth, \$28,252; expenditures, \$4,039; to date, \$28,252 (final).	
Crofton, B.C.	2,278
Contract: Additional dolphins, British Columbia Pile Drivers Limited—see Vesuvius Bay, B.C.	
Nanaimo, B.C.	32,826
Contract (1955-56): (Assembly Wharf) improvements, Pacific Piledriving Company Limited, \$45,986; expenditures, \$32,826; to date, \$45,986 (final).	
New Westminster, (Annacis Slough), B.C.	19,056
Contract (1955-56): Wharf construction, Pacific Piledriving Company Limited, \$37,134; expenditures, \$18,774; to date, \$37,134 (final).	
Prince Rupert, Sourdough Bay, B.C.	1,290
Contract (1955-56): Station Building for Department of Fisheries, Northwest Construction Limited, \$57,651; expenditures, \$1,290; to date, \$57,651 (final).	
Vesuvius Bay, B.C.	4,415
Contract: Additional dolphins, British Columbia Pile Drivers Limited, \$6,488; expenditures, \$6,488 (final), including \$2,215 charged to Crofton, B.C.	
Fort Norman, N.W.T.	2,000
Purchase of wooden deck barge.	
Generally	
Sundry expenditures	20,943
	<u>\$ 820,564</u>

Vote 393 Statue of the late Sir Robert L. Borden	20,000
Supplement as approved by Treasury Board (transfer from Vote 391)	25,300
	<u>45,300</u>
Expenditures	(22) \$ 45,203

A payment of \$40,000 was made to Frances Loring, Sculptress, Toronto, in connection with the production and erection of the statue; to date, \$50,000 (final); William D'Aoust Construction Limited received \$4,771 for the construction of a concrete base and erecting a platform railing, etc.; sundries, \$432. Total expenditures on this project were \$58,429.

Vote 394 Emergency Shelter Administration.....	(22)	\$ 1,500
Expenditures.....		nil

Vote 395 To provide for the expenses incurred by Central Mortgage and Housing Corporation in constructing and supervising construction of married quarters, rental housing, schools and related services on behalf of the Department of National Defence.....		1,000,000
Expenditures.....	(22)	\$ 1,000,000

Vote 700 To provide for the restoration of the special account in the Consolidated Revenue Fund established by Section 36 of the National Housing Act, 1954, by the amount paid out of the special account during the fiscal year 1955-56 in respect of:		
(a) Losses sustained as a result of the operation of Federal-Provincial rental projects—Federal share.....	34,097	
(b) Preliminary expenses incurred under enabling agreements with Provincial Governments.....	128	
Expenditures.....	(22)	\$ 34,225

Transfer from Vote 125 To provide for miscellaneous minor and unforeseen expenses (Department of Finance).....		7,000
Expenditures.....	(22)	\$ 1,406

The above transfer was authorized by T.B. 509734, November 30, 1956, to provide for a study of the problems of community planning in the Canadian North to be undertaken by a graduate studies group at McGill University, during the present academic year, under the sponsorship of the Department of Public Works.

Appraisal and Inspection Fees, National Housing Act, c. 188, R.S., as amended.....	(22)	\$ 3,625
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Expenditures represent reimbursement to the Corporation in accordance with the provisions of the Central Mortgage and Housing Corporation Act, c. 46, R.S., for payments made under authority of section 4 of the National Housing Act which states that the Central Mortgage and Housing Corporation may agree with an approved lending institution to meet certain travelling expenses incurred in the making of joint loans under Parts I, II and III of this Act for the construction of houses on farms or in small remote communities designated by the Corporation.

Housing Research and Community Planning, National Housing Act, 1954, c. 23, 1953-54, as amended.....	(22)	\$ 653,044
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Expenditures represent reimbursement to the Central Mortgage and Housing Corporation under authority of section 35 of the Act for payments made under authority of section 31 which states "it is the responsibility of the Corporation to cause investigations to be made into housing conditions and the adequacy of existing housing accommodation in Canada or in any part of Canada and to cause steps to be taken for the distribution of information leading to the construction or provision of more adequate and improved housing accommodation and the understanding and adoption of community plans in Canada".

Grants to Municipalities re Slum Clearance, National Housing Act, 1954, c. 23, 1953-54, as amended.....	(20)	\$ 141,816
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Section 23 of the Act authorized the payment of grants, subject to specified conditions and with the approval of the Governor in Council, to assist in defraying the cost to any municipality of acquiring and clearing slum areas or blighted or sub-standard areas suitable as a location for a low cost or moderate cost rental housing project. P.C. 3090, July 20, 1948 and P.C. 1953-30/691, May 7, 1953, approved payment to the

City of Toronto of an amount equal to one-half of the difference between the cost of acquiring and clearing blighted land in the Regent Park North area and the sale price of the said land to the Housing Authority of Toronto.

This expenditure represented an additional payment to the City of Toronto on the basis of 1,289 housing units completed. Payments to date were \$1,037,855.

Exchequer Court Awards, Exchequer Court Act, c. 98, R.S. (13) \$ 70,282

Awards for expropriation of properties were as follows:

St. John's

Joseph Gray, \$500, with interest, \$298; Simeon Lewis, \$1,500, with interest, \$494; Raymond Riche, \$3,000; Riche Brothers, \$7,000, with interest, \$5,126; The City of St. John's, \$1,400, with interest, \$474. 19,792

St. Catharines, Ont.

Margaret Conlon, \$8,000, with interest, \$900 and taxed costs, \$2,037; Murray Miller and Lavina Miller, \$900, with interest, \$52. 11,889

Toronto

Agnes Humber, \$16,284; Harry Jessop, \$12,750, and taxed costs, \$1,692. 30,726

Annacis Slough, B.C.

Quon Wong, \$6,180, with interest, \$709 and taxed costs \$986. 7,875

\$ 70,282

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. (21) \$ 2,779

Expenditures for other Departments

Services were rendered and work performed by this Department, the expenditures for which were charged to the appropriations of the other Departments in the amounts indicated:—

Agriculture, \$1,611,454; Citizenship and Immigration—Immigration Branch, \$5,991, Indian Affairs Branch, \$209,114; External Affairs, \$1,549; Fisheries, \$20,465; Justice, \$2,433; Mines and Technical Surveys, \$1,136; National Defence, \$2,384,952; National Film Board, \$493,684; National Health and Welfare, \$1,847,000; National Research Council, \$1,375,482; National Revenue, \$22,850; Northern Affairs and National Resources, \$11,097,083; Post Office, \$38,886; Royal Canadian Mounted Police, \$3,293,764; Transport, \$322,490; Veterans Affairs, \$3,537,494.

Payments of Damage Claims

Particulars and Payee	Authority	Amount
Injury to person as a result of fall in front of a wicket in the Post Office Building at Disraeli, Que., on August 30, 1955, chargeable to Vote 349.		
Mrs. Ferdinand Roy	T.B.505539, September 6, 1956 ..	1,070
Collision between a tow consisting of two tug boats towing a dredge and scow and a small fishing boat off the Island of Shipigan, N.B. on July 14, 1955, chargeable to Vote 365.		
Medor Ferron	T.B.499412, April 6, 1956	1,462
Collision between P.W.D. Dredge No. 130 and Schooner <i>Germain L</i> in outer Louise Basin, Que., on October 29, 1955, chargeable to Vote 367.		
Hemeline Thibault Lavoie	T.B.510509-1, January 11, 1957 ..	2,365
Sundry claims, each under \$1,000 (20)		2,578
		\$ 7,475

REVENUES

Comparative Summary

	1956-57	1955-56
Non-Tax Revenue—		
A Return on Investments	17,495,206 56	18,535,056 12
B Privileges, Licences and Permits	1,036,679 11	1,087,603 44
C Proceeds from Sales	5,517,338 59	4,962,195 31
D Services and Service Fees	401,356 15	408,681 43
E Refunds of Previous Years' Expenditure	61,372 35	80,468 44
F Miscellaneous	184,577 42	363,074 28
Total	<u>\$ 24,696 530 18</u>	<u>\$ 25,437,079 02</u>

Details

Non-Tax Revenue—

A Return on Investments: Interest on debentures, Central Mortgage and Housing Corporation, \$16,625,903; net profit of the Corporation received in accordance with the provisions of Section 30 of the Central Mortgage and Housing Corporation Act, c. 46, R.S., \$869,304		17,495,207
B Privileges, Licences and Permits:		
Ferry privileges	258	
Rentals of:		
Public Buildings and sites	980,759	
Kingston dry dock	12,100	
Sundry works, water lots, etc.	43,562	
		<u>1,036,679</u>
C Proceeds from Sales:		
Sales of movables, furniture, fittings, lumber, scrap, etc.	442	
Sales of real estate	445,102	
Central Mortgage and Housing Corporation:		
Sales of properties	5,071,795	
		<u>5,517,339</u>
D Services and Service Fees:		
Commission from telephone booths in public buildings	22,874	
Earnings of floating plant	42,749	
Earnings of dry docks, etc.—		
Champlain dry dock, Lauzon, Que.	157,793	
Lorne dry dock, Lauzon, Que.	70,304	
Repair slip, Selkirk, Man.	3,268	
New dry dock, Esquimalt, B.C.	102,228	
Water collections, William Head, B.C., pipe-line	593	
Sundries	1,547	
		<u>401,356</u>
E Refunds of Previous Years' Expenditure		61,372
F Miscellaneous: Reimbursement from the National Research Council for fuel supplied to the Flight Research Station at Uplands Airport, Ottawa, \$32,069; London Guarantee and Accident Company for loss through fire of the Parcel Post Delivery Depot at Toronto, \$68,100; Central Mortgage and Housing Corporation—net profits under the Housing Act, \$57,241; sundry \$27,167		184,577
Total		<u><u>\$24,696,530</u></u>

Certified correct.

H. A. YOUNG,

Deputy Minister of Public Works.

Changes in Non-Active Accounts

The status of those accounts in which changes have occurred during the current fiscal year is as follows:

	Dr. Balance Mar. 31, 1956	Net Increase	Dr. Balance Mar. 31, 1957
Capital Expenditures			
Public Works (Miscellaneous)—			
Miscellaneous sites for Government buildings	\$ 207,338 95	\$ 211 00	\$ 207,549 95
P.C. 1957-9, January 3, 1957, authorized the transfer of a parcel of land of the Canadian Government Railways to the Department of Public Works to improve the access to the new Government Wharf at Georgetown, P.E.I.			

OPEN ACCOUNTS

NOTE.—Titles in heavy type are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1957
Loans to, and Investments in, Crown Corporations			
Central Mortgage and Housing Corporation—			
A Capital	25,000,000 00		25,000,000 00
B Loans	539,551,192 72	—4,043,190 65	535,508,002 07
	<u>\$564,551,192 72</u>	<u>—\$4,043,190 65</u>	<u>\$560,508,002 07</u>

	Cr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1957
Deposit and Trust Accounts			
C Burrard Dry Dock Pontoons Replacement Fund	120,448 07	6,040 27	126,488 34
D Contractors' Holdbacks	5,111,826 49	857,460 22	5,969,286 71
E Contractors' Securities—Cash—Public Works	6,201,387 05	1,323,681 35	7,525,068 40
F Contractors' Securities and Earnings—Held for Creditors	108,641 93	—99,652 58	8,989 35
G Fraser River Bridge—Maintenance	452,463 77	42,376 57	494,840 34
H Guarantee Deposits—Cash—Public Works	918 71	—918 71	
I Unclaimed Wages—Government Agencies	181 86		181 86
	<u>11,995,867 88</u>	<u>2,128,987 12</u>	<u>14,124,855 00</u>

Suspense Accounts

	Dr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1957
J Department of Public Works—Suspense	95,791 80	258,505 67	354,297 47
	<u>\$ 12,091,659 68</u>	<u>\$ 2,387,492 79</u>	<u>\$ 14,479,152 47</u>

A This represents the Crown's investment in the capital of the Corporation as authorized by section 17 of the Central Mortgage and Housing Corporation Act, c. 46, R.S. The Balance Sheet as at December 31, 1956, as certified by the auditors of the Corporation, together with a Statement of Income and Expenditure and Reserve Fund Account will be found in Volume II of this Report.

B This relates to 4 loans as follows:

	Dr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1957
(1) Loan Account No. 1	406,000,000	—5,500,000	400,500,000
(2) Loan Account No. 2	103,633,636	—2,810,454	100,823,182
(3) Loan Account No. 3	3,534,225	1,465,775	5,000,000
(4) Loan Account No. 4	26,383,331	2,801,489	29,184,820
	<u>\$ 539,551,192</u>	<u>—\$ 4,043,190</u>	<u>\$ 535,508,002</u>

(1) There were no advances made during the current fiscal year and repayments were \$5,500,000. Interest is payable at varying rates based on rates prevailing at the time commitments were made by the Corporation. In this connection, an amount of \$13,472,521 was received and credited to Non-Tax Revenue—Return on Investments.

- (2) Section 37 of the National Housing Act, 1954, c. 23, 1953-54, as amended, authorized advances to the Corporation out of moneys provided by Parliament for that purpose. In the current fiscal year the amount so provided was as follows:

Vote 530 To provide for advances to Central Mortgage and Housing Corporation for the purposes of subsection (1) of Section 37 of the National Housing Act, 1954, in respect of housing projects for veterans and for housing projects at Gander, Newfoundland, and at Pembroke, Ontario, for sale or rental.....\$ 1,462,000

There were no advances made during the current fiscal year and repayments were \$2,810,454. Interest is payable at the rate of 2 per cent per annum on the outstanding balance of advances made to March 31, 1953 and at the rate of 3½ per cent per annum on advances made subsequent to that date. An amount of \$2,114,848 in respect of this interest was received and credited to Non-Tax Revenue—Return on investments.

- (3) Section 36 of the National Housing Act, c. 23, 1953-54, as amended, authorized advances out of the Consolidated Revenue Fund to the Corporation for the purpose of undertaking projects jointly with the government of any province. Provision is made for repayment of all or any part of the outstanding principal advances under this section without notice or bonus, if the Corporation so desires. The limit of advances which may be a charge against this account at any time is \$50,000,000. However, the Act provides that it may be recouped in the following fiscal year from moneys appropriated by Parliament for that purpose.

From the balance at the beginning of the fiscal year \$3,500,000 was transferred during the year to Loan Account No. 4 and \$34,225 was charged to Vote 700. Advances during the current fiscal year amounted to \$5,000,000.

- (4) The increase represents the amount of \$3,500,000 transferred from Loan Account No. 3 and charged to moneys appropriated by Parliament for that purpose, less repayments by the Corporation of \$698,511. The parliamentary authority for the transfer was:

Vote 735 To provide for the restoration of the special account in the Consolidated Revenue Fund established by Section 36 of the National Housing Act, 1954, by the amount paid out of the special account in respect of housing and land development projects undertaken jointly with the governments of the provinces during the fiscal year 1955-56.....\$ 3,500,000

Interest at rates varying from 3 per cent to 3½ per cent per annum is payable on advances from Loan Accounts No. 3 and No. 4. In this connection an amount of \$1,038,534 was received and credited to Non-Tax Revenue—Return on Investments.

- C Under the terms of the Dry Docks Subsidies Act, c. 91, R.S., amounts deducted from subsidies payable to the Burrard Dry Dock Company Limited, are credited to this account, to which interest at the rate of 3 per cent per annum is also credited and charged to Interest on Public Debt. The moneys are to be used for the renewal of the pontoons in connection with the dry dock.
- D Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.
- E By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits credited to this account bore interest at the rate of two per cent per annum compounded annually to December 31, 1956 and two and one-half per cent thereafter. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1956-57, bonds so held in respect of the Department of Public Works amounted to \$3,870,600 and uncashed cheques to \$355,407.
- F This account records the value of contractors' securities and earnings held pending the settlement of claims made by their creditors. Payments made in accordance with the terms of such settlements are debited hereto.
- G Under authority of P.C. 2965, October 4, 1939, the Department of Public Works took over from the Province of British Columbia for maintenance and operation, the railway bridge at New Westminster, known as the Fraser River bridge, the transfer being effective from December 1, 1939. All tolls collected from railways using this bridge are credited to this account. The cost of ordinary maintenance and operation is met from moneys voted by Parliament and such vote entitled "Roads and Bridges—Maintenance and Operation" is recouped at the end of each fiscal year from the revenues collected. The balance remaining in the fund is held pending final settlement with the Province.

- H Credits to this account represent miscellaneous guarantee deposits, on which interest is not allowed, while debits are the releases of such deposits on the request of the Department.
- I Unclaimed wages in respect of cost plus contracts were withheld from final payments to contractors pending claims therefor.
- J Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1957	March 31, 1956
Current Year	167,633	86,761
Previous Years—Collectible	36,044	212,074
—Uncollectible	15,080	14,443
	<u>\$ 218,757</u>	<u>\$ 313,278</u>

Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over

The first list for each service contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1957. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each service contains the names of other salaried employees who received travelling expenses of \$500 or over.

ADMINISTRATION AND GENERAL

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Young, H. A., Deputy Minister	\$ 17,500	\$ 2,500	Hunt, H. G.	7,200	696
Jackson, G. T., Asst. Deputy Minister	12,500	588	Hurley, R. F.	5,280	
Thompson, C. A., Dominion Fire Commissioner	9,000	1,770	Kearney, R. A.	5,670	
Bradley, J. P.	5,550		Kelly, P. C.	6,000	
Broom, W. H. (including terminable allowance, \$160)	6,580		Kronick, D.	5,700	
Copeland, R. K.	5,490		Lafrance, L.	5,940	
Daly, C. J.	8,100		Liston, D. J.	5,070	
Dibkin, L.	5,070		Lucas, G. R.	5,670	
Dubeau, S. L.	5,790		Macdonald, W. A.	7,500	
Dunsworth, M. M.	6,420		MacLeod, S. W.	5,040	
Elliott, R. L.	8,100	1,290	Martin, P. J.	5,190	
Farnington, T.	5,640	960	McCully, J. J.	5,820	
Ford, D. J.	7,680	1,075	McDonald, D. N.	5,040	
Fortier, R.	8,000		McGurran, L. V.	7,100	
Gaudreau, E.	5,190		Narraway, C. A.	7,500	2,196
Hornby, E. S.	7,680		Ready, R. C.	5,340	
How, D. G.	8,000	1,687	Sanders, N. E.	5,040	
Howland, D. W. B.	5,190		Smith, J. G.	5,040	
			Weeks, E. P.	10,000	566
			Whatmough, R. G.	6,540	724
			Wilson, R. C.	7,680	

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Bergevin, J. B.	\$ 563	Burke, J. P.	655	Gibson, D. S.	1,441

DEPARTMENT OF PUBLIC WORKS

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ARCHITECTURAL SERVICES

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Gardner, E. A., Chief Architect	\$ 12,000	\$ 1,249	Goode, R. E.	5,160	
Freeze, D. A., Director, Property and Building Management	10,000		Goudreau, I. J. C.	5,820	
Alderdice, H. F.	5,512		Halse, G. A.	5,820	
Anderson, C. R.	5,640		Hargreaves, A. H.	7,080	
Aubut, G. K.	6,300	799	Harvey, W. M.	6,270	510
Audsley, H. J.	5,160		Hawkins, K. W.	5,790	
Bantin, C. E.	5,940		Hicks, E. C. C.	8,100	
Barthel, H. W. G. (including terminable allowance, \$314)	5,439	1,358†	Hogsbro, J.	6,270	
Bayeur, C.	6,270	687	Holmes, A. W.	5,340	1,779
Beach, E. L.	7,080		Holt, J. A.	5,470	
Belanger, A. V.	5,340		Hopkins, L. W.	7,080	2,199
Berry, T. D.	7,680		Houghton, W. R. L. (including terminable allowance, \$114)	5,210	
Berton, V. F. R.	6,660		Howlett, G. J.	5,670	
Bickford, R. J.	7,080	{ 1,583 2,584*	Hrazdira, J.	6,660	
Bigaouette, G. O.	7,080		Hunter, P. S.	7,080	579
Bird, P. H.	5,160	1,126	Instance, M. C.	5,340	
Bishopric, C. F. O.	6,540		Jankewitz, A. E. W.	5,550	
Bluett, A. G.	5,490	780	Johnson, J. H.	5,190	
Boisvert, J. V. E.	5,310		Jordan, G. E.	5,512	
Brown, J. K.	5,580		Jourdain, C.	6,540	
Campbell, L. W.	5,640	752	Kanim, E. J.	5,190	
Cartier, J.	6,180		Kelly, J.	5,670	
Casselman, H. W.	5,580		Kelly, J. E.	6,270	{ 558 1,170*
Cherry, W. F.	6,900		Kemp, J. O.	6,900	
Clarke, H.	5,470		Kennedy, J. M.	6,540	
Clarke, R. G.	8,000		Kingsley, A. G. A.	6,120	
Coates, G.	5,310	2,814	Kirby, E. J.	5,070	
Cook, A. E.	6,780	2,389	Kodak, G.	5,100	
Corbeil, L. E.	6,270		Kreffit, F. A.	6,270	
Craig, R.	6,120		Kruchek, F. M.	5,790	
Cranston, R. N.	5,640		Labelle, E. W.	6,780	
Creba, D. G.	7,800	1,917	Lam, D.	5,790	
Crosbie, M. C.	6,420		Langley, E. G.	7,500	
Cull, D. A.	6,030	1,536*	Latour, F. P.	5,070	
Cuinnings, D. S.	7,080		Lawrence, R. S.	5,190	1,687
Cuhebettson, C. H.	5,310		Lefort, G. H.	5,490	
Daoust, C.	5,190		Leicester, O. H.	7,680	
Daunius, P.	5,580		Manser, J. S.	5,340	
Desrosiers, J. H.	6,660		Marcas, P. Z.	6,780	581†
Devanney, G. J.	5,190		Margeson, R. L.	6,660	
Dicks, W. M.	6,180		Martel, E. C.	7,700	
Dove, F. G.	5,100		Martineau, P. R.	7,500	716
Drolet, J. A.	7,380		Maser, H. L.	6,000	
Eaton, W. G. M.	5,010	527	McCaughey, J. H.	5,010	
Eck, H. F. G.	6,420		McCuish, J. A.	5,580	
Ellerton, E. M. K.	7,380		McDuffee, D. W.	6,060	
Esop, A.	5,820		McFarlane, R. G.	8,700	
Evans, D. H. L.	7,380		McLaren, R. D.	5,160	
Fancott, W. E.	8,700		Michel, M.	5,470	
Fawcett, W. L.	6,660		Millar, M. W.	6,000	637
Fossmark, E. K.	5,160	687*	Mills, A. K.	10,000	
Foster, S. M.	6,540		Milne, G.	5,190	1,628
Freibergs, A.	5,550		Moffatt, M. H.	5,190	
Gauthier, R. G.	5,010		Monette, R.	5,640	566
Gibson, W.	5,670		Muszynski, H. T.	5,512	
			Nelless, R. C.	6,782	
			Olson, J. J.	6,300	

PUBLIC ACCOUNTS, 1956-57: PART II

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Oosterhoff, W.	5,970		Sterling, J.	7,080	
Parkes, R. S.	5,512		Stuart, J. D.	5,190	1,251
Payette, B.	5,190		Stuart, P. C.	5,824	
Paynter, H. A.	6,060		Sullivan, T. W.	5,190	934
Pickering, L. G.	5,512		Taylor, A. H.	7,500	1,203
Popert, P. R.	5,512		Taylor, D. P.	5,820	
Powell, T. F.	5,512		Tench, G. D.	6,660	2,268*
Prevey, C. M. F.	7,380		Thomlinson, P.	5,820	
Pritchard, G. B.	7,800	727	Tod, H. C.	6,540	3,527
Prosperine, L. J.	5,190		Tomashevsky, B.	5,340	
Pye, J. W.	5,190		Toomey, R. E.	5,116	
Rankin, G.	6,270		Treciokas, V.	5,820	
Raymond, E.	5,190		Turnbull, D. L.	6,030	
Reid, A.	5,550		Vaughan, P. W. F.	6,300	509
Ridgeway, V. M.	5,640		Virtue, W. J.	6,060	
Rutherford, W. T. (including terminable allowance, \$340) ..	6,160	3,332	Walls, H.	6,660	
Scrim, W. J.	5,040		Watts, C. T.	5,640	
Seaby, A. C.	5,010		Webster, A. A.	7,680	
Shaughnessy, G. W.	5,190		West, R. F.	6,660	
Sherar, C. H.	6,420		Weyerman, F. H.	5,190	708
Sinclair, D. D.	5,490	1,284	Wild, G. A.	7,080	
Slawek, H. J. E.	5,580		Wilson, A. D.	6,540	
Smiley, D. C.	6,780		Wing, A.	5,512	
Stankiewicz, R. J.	6,030		Wright, G.	6,660	
Steele, R.	6,660		Zourdoumis, C.	5,550	

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Ainsworth, A. \$	736	Dillon, F. C.	1,891	Manuel, F.	609
Blais, M.	842	Ebbs, M. F.	811	McPhee, G. E.	1,525
Boucher, L. M.	613*	Fauteux, G.	658	O'Neill, E. J.	974
Boucher, M.	889	Francis, W.	1,581	Otter, E. J.	1,601
Bourget, W.	811	Halfyard, W. S.	703	Parsons, H.	670
Bowie, D. W.	606*	Hallam, G. D.	932	Perfect, G.	1,244
Brockman, E. G.	1,332	Halsall, J. E.	4,256	Pottier, L. J.	1,187
Buchanan, L. B.	1,331*	Innes, J. A. W.	1,724	Roy, J.	640
Butler, G. C.	794	Isted, R.	929	St. Louis, F.	569
Campbell, L. B.	1,585	John, J. H.	1,762	Smith, G. R.	664
Carroll, H. W.	1,239	Kuhlman, A. J. H.	847†	Wells, L. S. W.	1,433
Cowan, J. A.	1,216	Larivee, D.	584	Yates, W. W. G.	1,163
Dicks, J.	1,343	Maisonneuve, R.	739		

* Removal expenses.

† Charged to Department of Citizenship and Immigration, Vote 67, \$581; Department of Trade and Commerce, Vote 423, \$1,358.

ENGINEERING SERVICES

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Carriere, J. P., Chief Engineer, Harbours and Rivers \$	13,000	\$ 1,075†	Angus, R. B.	5,790	1,451
Williams, G. B., Chief Engineer, Development	12,500	1,352	Appelt, V. M.	5,790	1,057
Abbott, C. J. G.	5,820	1,478	Ashton, E. B.	6,270	
Albert, A. A.	5,940	2,024	Baig, J. D.	6,300	
Allen, B. W.	6,300	1,466	Bartlett, L. H.	7,080	544
Allison, L. M.	7,080		Bates, H. C.	6,180	1,782
Andru, P.	5,100		Beaton, S. B.	5,160	
			Beauchamp, J. C.	6,300	
			Berry, K. C.	5,190	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Bessette, J. P. F.	6,270	1,506	Frigon, R. A.	7,080	
Betts, W. H.	6,270	1,349	Fullerton, J. A.	6,180	
Binks, W. R.	8,100		Gagnon, A. H.	7,680	
Bishop, W. J.	7,080	838	Gardner, N. C.	5,820	
Blanchard, A. F.	7,080	1,339	Gaubinger, A. W.	5,190	577
Boal, A. R.	6,180	1,470	Gerow, R. H.	5,010	
Boucher, L. D.	5,580		Gibbons, J. F.	5,790	1,319
Boyd, R. R.	6,270	1,588	Gifford, F. D.	6,420	
Boylan, G. B.	5,820	505	Gilbert, E. V. (including terminable allowance, \$210)	7,890	
Bright, J. E.	8,100	1,691	Gilmore, W. J.	5,016	
Brittain, G. N.	5,820	1,456	Girard, J.	5,340	1,761
Brooks, N.	6,030		Girard, J. A. R.	5,340	
Brown, G. E.	6,030	1,542	Godsell, J. F.	6,780	601+
Brown, J. A.	7,080	2,552	Gordon, E. L. M.	7,080	1,313
Brunelle, P. E.	6,270	1,132	Goudie, H. W.	6,180	1,147
Brunet, M.	6,270	2,463	Grant, F. D.	6,180	
Bullock, R. M.	6,900		Graves, A. H.	5,670	
Bureau, U.	5,520		Greenland, C. W.	7,380	1,647
Cameron, A. E. M.	6,420		Greenlees, T. C.	6,420	1,108
Campbell, R. A.	9,000	1,064	Grimble, W. G.	6,270	
Carmichael, J. W.	7,080		Grimes, D. R.	5,100	
Carney, J. F.	6,030	714	Hall, H. F. R.	6,030	1,862
Carrall, C. E.	5,340		Halstead, D. R.	6,780	
Caveen, D. F.	6,180	604	Hansen, J. M.	6,270	
ChaBot, J. P.	5,640	2,249	Harding, R. G.	5,550	
Chevalier, J. P.	6,660	1,237	Harriott, L.	6,030	862
Christian, E. D.	5,340		Harris, J. S.	6,780	2,170
Clarke, G. T.	9,000	501			2,227
Coates, R. K.	5,940		Harris, K. W.	6,270	1,173
Connell, A. G.	6,180	2,413	Harrison, R. P.	6,270	1,453
Corby, A. D.	5,640		Harvey, G. B.	6,180	687
Cote, J. H. A.	5,310		Hebb, G. M.	5,100	585
Crossley, W. E.	6,660	1,278	Henderson, R. P.	8,400	2,212
Cummings, B. F.	6,180	791	Hendrick, G. J.	5,190	
Cunningham, J. F.	6,540		Heroux, J. C. J.	5,550	1,738
Currie, C. W.	7,800	1,913	Hewitt, H. L.	7,500	
Dakin, R. A.	5,640	2,546	Higgins, D. I.	6,420	698
Daoust, J. O. R.	5,340		Higgs, R. W.	5,940	1,452
Davidson, J. R. C.	6,660	1,246	Hill, H. G.	5,388	
		770*	Huculak, N.	6,180	
Davies, C. L.	7,380		Ingram, A.	5,670	641
Delage, J. B.	6,780	2,167	Ireland, W. J.	5,820	
Dick, J. H.	6,180		Jenner, S. W.	5,340	
Dolan, B. J.	5,100	893	Jones, L. A.	5,190	
Donnelly, R. D.	5,100		Julien, M. J. E.	5,340	
Drouin, G.	6,270		Kellett, J. E.	7,680	502
Dumont, E.	6,300	923	Kennedy, R. C.	5,820	936
Dunphy, J. M.	5,550	1,791	Kerr, W. J.	5,310	
Dunsworth, P. J.	5,790	1,426	Knight, G. E.	7,500	545
Edkins, R. G.	6,300	521	Koropatnick, W.	7,080	1,574
Egan, E. J.	7,080		Krokosh, H. G.	5,580	
Egan, W. D.	6,420		Lacasse, J. A.	7,380	1,144
Ellegett, H. V.	5,160		Lajoie, G.	7,380	856
Evans, O. A.	5,100	514*	Lamoureux, G.	6,660	1,216
Fairfull, P. F.	5,300		Lamoureux, M.	7,080	670
Fillmore, R. P.	6,030	1,057	Langlois, G.	5,550	
Fine, M. A.	6,180	580	Langston, L. C.	5,790	1,252
Flatt, J. A.	7,680	2,383	Lapointe, R. J.	6,000	
Fontijne, W.	5,490		LaRochelle, L. P.	6,540	
Forbes, C. D.	6,030	1,443	Laycraft, N. E.	7,380	
Foulkes, J.	5,016		Lebel, J. P. M.	7,080	
Foures, G. H.	8,700	1,031			
Fowlie, C. W.	6,270	1,016			

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Linton, J. G.	8,400	{ 3,022	Robertson, A. W. A.	5,310	
		{ 1,217*	Rowsell, K. A.	5,550	708
Little, G. H.	5,820	{ 794	Roy, L. D. B.	6,270	699
		{ 1,072*	Rozman, D. I. D.	5,340	843
Litzenberger, A. J. H.	6,180	1,670	Rubec, P.	6,420	
Livingston, J. P.	6,180	723	Ruebenbauer, J. M.	6,270	
Low, R. A.	8,400	619	Ryan, W. W.	7,080	1,432
Lucas, J. W.	7,680		Sager, C. M.	5,700	
MacAulay, T. A.	5,340		St-Cyr, H.	5,010	
MacCormack, R. B.	5,190	545	St-Laurent, A. A.	8,400	
MacDonald, C. R.	5,340		Savage, J. E.	7,380	{ 2,994
MacInnis, I.	5,790	916			{ 785*
MacKean, J. L.	5,340		Scroggie, G. N.	7,380	1,330
MacKenzie, J. W.	5,190	896	Seawright, R.	5,550	1,098
MacKinnon, A. H.	7,680	792	Sigurdson, B.	6,660	
MacLean, J. F.	7,080		Slater, W. S.	6,180	{ 1,820
MacLellan, G. O.	5,340				{ 846*
MacMillan, J. S.	6,270	580	Slinn, W. J.	6,420	1,070
Manchul, E. D.	6,780	636	Slywchuk, W. I.	6,420	1,318
Mangione, N.	6,420	1,271	Smith, G. E.	7,080	1,307
Marion, E. P. E.	5,640	1,785	Smith, G. S. C.	6,270	1,253
McAllister, C. D.	7,380		Smith, S. M.	5,670	926*
MacCausland, G. C.	5,340		Spence, W. M.	6,030	1,379
McHarg, R. A.	5,190		Stamer, S.	7,080	
McKay, D. W.	7,080	585	Stanfield, R. E. R.	5,940	577
McLaren, L. G.	8,700	957	Starr, G. B.	7,080	{ 767
McLellan, J. J. G.	7,080				{ 764*
McLennan, T. B.	6,540	1,029	Steele, D. F.	6,030	1,102
McMillan, L. D.	5,820	824	Stevens, J. N. (including		
Menard, J. R.	6,660	1,670	terminable allowance, \$96)	6,276	
Michaud, A. J. S.	8,100	1,362	Stewart, A. E.	5,100	
Migneron, J. P.	5,340	1,512	Stewart, C. H.	5,790	899
Millar, G.	9,500	653	Stocking, C. A.	7,080	
Millar, H. M.	6,540		Stothart, C. D.	6,660	{ 919
Miller, G. B.	5,820				{ 1,695*
Miller, H. R.	6,420	1,062	Stout, M. H.	5,160	
Miller, S. L.	6,030	1,392	Sutherland, D. H.	7,080	
Millions, K. A.	5,550	582	Swift, C. F.	5,010	
Mitchell, J. A. W.	5,190		Thain, K.	6,780	
Murray, A. M.	5,940	2,934	Thompson, V. S.	9,300	
Nason, H. A.	6,030	672	Thurber, G. H.	10,000	
Nixon, H. C.	7,800	1,642	Tighe, G.	5,100	
Oakes, W. M.	5,940		Tozer, G. H.	6,030	818
Oke, A. W.	5,550	1,247	Vachon, J. L.	6,540	994
Paczoski, C. M.	5,190	664	Veale, W. W. S.	6,180	1,053
Parkinson, W.	5,340		Vey, W. J. A.	6,030	763
Patriquen, F. A.	6,660	814	Vincent, J. R.	5,100	661
Paul, M. W.	6,030		Vogin, J. M.	8,400	844
Peatfield, J. H.	6,180	764	Wakelyn, E. M.	5,820	
Pedneault, Y. J.	5,100	1,880	Walkey, A. W.	8,400	932
Perley, A. L.	6,540		Wallace, R.	6,270	
Perrie, W. W.	8,400		Walrath, C. A. (including		
Petepiece, K. D.	5,190		terminable allowance, \$360)	6,540	
Peters, H. F.	7,080	2,211	Walters, P. W.	8,400	
Petursson, R. F.	8,100	3,175	Webb, J. R.	5,820	
Picard, M. A.	7,080	868	Webster, A.	7,380	1,519
Quinlan, D. W.	5,790	1,368	White, C. E.	6,660	
Range, G. N.	6,270	966	Whiteside, J.	5,580	
Ray, B. E.	6,180	3,104	Windsor, T. R.	5,100	
Reece, J. W.	5,340		Winter, T. H.	6,660	683
Reid, G. D.	6,300	1,622	Woodroffe, H. A.	6,420	{ 1,057
Roach, H. P.	5,340	944			{ 1,685*
Roach, J. A.	6,420	1,048	Wright, L. A.	6,030	1,498
			Yeomans, H. N.	6,300	2,301

Other salaried employees who received travelling expenses of \$500 or over

Travelling expenses		Travelling expenses		Travelling expenses	
Anderson, E. H.	\$ 1,753	Grady, R. O.	2,119	Muir, D. A.	786
Baker, J. T.	1,067	Guglick, J. S.	630	Muir, K. R.	534
Borrie, G. C.	2,087	Haras, W. S.	912	Niel, R. L.	674
Briem, T.	693	Harding, R. G.	1,015*	Oancia, R.	1,406
Brown, K.	1,747	Harnum, K.	2,199	Ouimet, J. R.	883
Brydges, T. G.	1,952	Holt, T. H.	1,462	Pelletier, R.	667
Bussey, J.	1,183	Ismaily, S. A.	996*	Perry, J. S.	1,328
Cameron, F. J.	1,390	Jensen, E.	661	Powell, A. J.	713
Cann, K. B.	1,506	Jolicoeur, J. L. T. I. ..	909	Prentice, L.	2,946
Croucher, E. H.	694	Kazuinas, A.	682	Prior, D. R.	2,525
Decarie, H. J.	1,023	Kennedy, R. C.	936	Rabb, H. B.	3,201
Demers, J.	751	Kieley, R. A.	938	Richardson, R. F.	815
Desgagne, C.	980	Kolberg, T. O.	800	Robinson, J. B.	513
Dickinson, E. A.	688	Krushnisky, J. R.	705	Rosenstock, B.	542
Doal, R. W.	2,802	Lafrange, H. K.	1,707	Russell, B.	617
Dodge, D. P.	662	Leafloor, B.	679	Ryll, A. W.	518
Elliott, H. C. S.	2,102	Leroux, A.	652	St-Laurent, J.	1,135
Elliott, J.	625	Lord, W. F.	1,261	Shechter, A. S.	1,436
Elliott, R. G.	759	Lussier, G.	638	Shiers, M. E.	1,633
Fahey, J. D.	632	MacInnis, F. H.	660	Sime, M.	793*
Farrell, K. G.	831	Magarvey, F. A.	735	Stephen, T. J.	1,729
Faulkner, C. F. P.	971	Magee, R. L.	1,085	Sutcliffe, F. J.	1,202
Ford, E.	1,029	Male, D.	669	Szelei, J.	602
Forgues, A.	875	Marquis, J. M.	606	Temofeychuk, W. S. ..	550
Forst, H. B.	1,496	Marr, A.	686	Villandre, J. A.	2,980
Fortin, G.	1,056	Mathieu, B.	838	Wade, P. C.	743
Frith, L. G.	2,077	McDonald, J. D.	544	Webster, J. G.	846
Gallon, H. A.	936	McGregor, C. A.	2,253	Wheatley, F. O.	922
Gay, L. A. G.	582	McWhinnie, L. H.	2,085	Willett, L. S. T. C. ...	636
Gerlitz, N. R.	737	Miller, J.	1,877	Wood, D. E.	787
Good, F.	1,669	Morgan, C. W.	1,317	Wood, R. J.	662
				Woroby, M. H.	935

* Removal expenses.

† Including \$284 charged to Department of External Affairs, Vote 386.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

A. & B. Construction Co. Ltd., Nanaimo, B.C., \$24,062; Acadia Construction Limited, Bridgewater, N.S., \$57,537; Acadia Gas Engines Limited, Bridgewater, N.S., \$15,687; Acadia Window Cleaning Reg'd, Montreal, \$11,102; R. A. Adair Construction Ltd., Chilliwack, B.C., \$53,636; Adams & Sons Ltd., Springdale, Nfld., \$12,391; The Alberta Drafting and Blue Print Co. Ltd., Calgary, Alta., \$10,150; Alberta Government Telephones, Edmonton, \$19,039; Alberta Rock Wool Distributors, Edmonton, \$11,946; Alberta Trailer Sales Ltd., Edmonton, \$26,583; Alexander Construction Ltd., Edmonton, \$44,345; Allan & Viner Construction Ltd., Vancouver, \$186,049; Alliance Motors, Toronto, \$32,908; Allied Builders Ltd., Vancouver, \$18,985; Allied Building Services Ltd., Montreal, \$29,270; Allward and Gouinlock, Toronto, \$348,129; Joseph Almon, New Glasgow, N.S., \$129,657; Aluminium Company of Canada Limited, Kitimat, B.C., \$12,795; Gaston Amyot, Quebec, \$183,050; J. W. & J. Anderson Limited, Burnt Church, N.B., \$312,961; Andrews Brothers Construction, Ottawa, \$21,173; Anglin-Norcross Maritime Limited, Montreal, \$616,570; Anglin-Norcross Quebec Limited, Montreal, \$124,999; Anglo-Canadian Window Cleaning Service, Montreal, \$29,560; Apeco of Canada Ltd., Toronto, \$15,744; B. Applebaum, Ottawa, \$25,983; Applied Insulation Co. Ltd., Ottawa, \$13,185; Archibald Coal & Oil Co. Ltd., Halifax, \$16,756; Argo Construction Ltd., Westmount, Que., \$110,034; Armco Drainage & Metal Products of Canada Ltd., Winnipeg, \$213,186; Armour Salvage (1949) Ltd., Prince Rupert, B.C., \$10,904; L. E. and P. E. Armstrong, Bell Neck, N.S., \$31,312; Adrien Arseneau, Pointe Basse, Que., \$47,888; Art Woodwork Limited, Montreal, \$65,191; J. H. Ashdown Hardware Co. Limited, Winnipeg, \$14,254; Sylvio Asselin, La Malbaie, Que., \$15,037; Assiniboia Construction Co. Ltd., Calgary, Alta., \$527,954; Atlantic Bridge Co. Ltd., Lunenburg, N.S., \$124,495; Atlas Construction Co. Ltd., Montreal, \$53,298; Automatic Venetian Blind Laundry Ltd., Montreal, \$19,469; Avalon Dredging Ltd., Bridgewater, N.S., \$160,020.

B.B. Electric Company Limited, Montreal, \$37,195; B.C. Electric Company Limited, Vancouver, \$230,106; B.C. Marine Engineers and Shipbuilders Limited, Vancouver, \$69,989; B.C. Pile Drivers Limited, Victoria, \$40,266; Arthur George Baalim, Lethbridge, Alta., \$143,909; Cyril Babb, Harbour Grace, Nfld., \$258,297; Babcock-Wilcox and Goldie-McCulloch Limited, Galt, Ont., \$11,593; Vincent M. Babine, Belleville, N.S., \$75,952; A. N. Bail Co. Ltd., Montreal, \$327,000; Bailey Construction Co. Ltd., Toronto, \$27,925; Edward Bailey, St. John's, \$12,000; Estate of James Bailie, Estate of Alice Bailie, Ottawa, \$10,000; P. Baillargeon Limited, Montreal, \$22,767; E. F. Barnes, St. John's, \$31,089; Barry Sheet Metal Co. Ltd., Edmonton, \$28,524; Basarab Construction Co. Ltd., Vancouver, \$14,303; Base Metals Mining Corporation Limited, Field, B.C., \$25,000; Bay Company (B.C.) Ltd., New Westminster, B.C., \$27,119; Baynes Manning Ltd., Vancouver, \$217,472; Beach Industries Limited, Smith Falls, Ont., \$210,431; Joseph Beaudin et Rene-Omer Couture, Grande Rivière, Que., \$18,884; Leopold Beaudoin Construction Limited, Ottawa, \$58,477; Oscar Beaulé, Quebec, \$11,158; Beaver Woodcraft & Display Limited, Hull, Que., \$31,923; C. Beckett Company Limited, Edmonton, \$19,854; Bedard-Girard Limited, Ottawa, \$231,151; Wellie Belanger, Sept. Iles, Que., \$15,000; George Douglas Bell and Edward Bartley Bell, Kingston, Ont., \$40,000; The Bell Telephone Co. of Canada, Montreal, \$46,838; Bennett and White Construction Company Limited, Vancouver, \$1,344,512; Bennett-Pratt Ltd., Weston, Ont., \$737,988; Ben's Plumbing & Heating Ltd., North Burnaby, B.C., \$30,921; A. Bruce Benson Limited, Ottawa, \$23,587; Abbe Bergeron, Hawkesbury, Ont., \$48,000; Mme Lucille Bergeron-Hebert, Shawinigan Falls, Que., \$45,000; M. Oscar Bergeron, East Angus, Que., \$16,988; Walter Bergman Ltd., Winnipeg, \$80,763; Birmingham Construction Limited, Hamilton, Ont., \$137,370; Fortunat Bertrand, Bonaventure, Que., \$35,476; Marcel Bernier Transport, Sorel, Que., \$16,369; Robert Bernier, St. Jean Port Joli, Que., \$14,347; Billinkoffs Ltd., St. Boniface, Man., \$16,226; Gerard Bilodeau, Matane, Que., \$12,074; Biltrite Furniture Mfg. Inc., Terrebonne, Que., \$112,517; The Bird-Archer Co. Limited, Cobourg, Ont., \$15,763; Bird Construction Company Limited, Calgary, Alta., \$2,961,882; William Henry Birmingham, Vancouver, \$22,500; Blair Equipment Limited, Ottawa, \$12,366; Robert Blatter and G. Fernand Caron, Quebec, \$25,071; Reginald A. Blyth, Toronto, \$117,583; Boiler Brickwork Company Limited, Montreal, \$17,074; Roger E. Boivin, Ottawa, \$14,349; N. A. Bordeleau & Sons Ltd., Ottawa, \$15,368; Jean B. Boudreau, Carleton, Que., \$14,870; Bourcier & Tremblay Ltée, Val d'Or, Que., \$13,737; Boreal Construction Co. Ltd., Hull, Que., \$15,769; Bowater's Newfoundland Pulp and Paper Mills Limited, Corner Brook, Nfld., \$11,941; L. A. Bower Construction Co., Ottawa, \$24,496; Boyle-Midway (Canada) Limited, Toronto, \$17,466; Boyles Bros. Drilling (Eastern) Ltd., Port Arthur, Ont., \$28,645; Tom Brackett, Leamington, Ont., \$10,000; Bradford-Hoshall Associates Ltd., Port Hope, Ont., \$157,706; Jos. Brisebois, Aylmer, Que., \$16,170; R. D. Bristowe Limited, New Westminster, B.C., \$11,183; The British American Oil Co. Limited, Montreal, \$122,904; British Columbia Bridge and Dredging Company Limited, Vancouver, \$505,438; British Columbia Bridge & Dredging Co. Ltd., and North Western Dredging Co. Ltd., Vancouver, \$154,629; Government of the Province of British Columbia, Okanagan Flood Control, \$367,436; British Columbia Power Commission, Vancouver, \$40,463; The University of British Columbia, Vancouver, \$37,109; Stanley G. Brookes, Ottawa, \$31,141; The Brookfield Construction Co. Limited, Halifax, \$1,152,418; Charles H. Brooks, Brantford, Ont., \$40,970; Brousseau et Frères Ltée, Quebec, \$43,661; Arthur J. Brown, Walkerton, Ont., \$19,782; Reginald Felix Browne, Kingston, Ont., \$91,945; F. J. Browning, Fort Simpson, N.W.T., \$11,624; Ed. Brunet & Sons Ltd., Hull, Que., \$123,265; G. A. Buffett, Ltd., Grand Bank, Nfld., \$23,089; Builders Sales Limited, Ottawa, \$39,197; Building Maintenance Engineers (Registered), Toronto, \$14,100; Thomas Buraglia, Bathurst, N.B., \$45,000; Burgess & McLean, Ottawa, \$48,676; Burns & Co. Limited, Calgary, Alta., \$14,777; Burns & Dutton Concrete and Construction Co. Ltd., Edmonton, \$268,040; Burrard Dry Dock Company Limited, North Vancouver, B.C., \$115,268; Burrard Shipyard & Engineering Works Limited, Vancouver, \$68,507; The Burrows Manufacturing Co., Toronto, \$45,146; M. Busch Ltd., Montreal, \$26,534; Byers Construction Co. Ltd., Montreal, \$83,083.

Cabot Construction & Supplies Ltd., St. John's, \$32,776; City of Calgary, Alta., \$32,049; Calgary Power Ltd., Calgary, Alta., \$51,471; Cameron Contracting Limited, Halifax, \$223,112; M. C. Campbell Construction Co. Ltd., Antigonish, N.S., \$59,466; M. C. Campbell & D. J. Grant, Antigonish, N.S., \$19,236; Campbell & McIsaac, Inverness, N.S., \$90,493; Campbell Steel and Iron Works Limited, Ottawa, \$69,743; Government of Canada—Canadian National Railways, \$164,115, Central Mortgage and Housing Corporation, \$4,328,820, Federal District Commission, \$154,312, National Film Board, \$12,569, National Harbours Board, \$16,260, Department of Northern Affairs and National Resources, \$14,886, Northern Transportation Company Limited, \$72,958, Post Office Department, \$31,923, Department of Public Printing and Stationery, \$108,289, Department of Transport, \$10,660; Canada Cement Company Limited, Montreal, \$27,510; Canada Construction Company Ltd., Rexdale, Ont., \$171,621; Canada Creosoting Company Limited, Montreal, \$37,463; Canadian Comstock Limited, Montreal, \$445,689; Canadian Converters' Company Limited, Montreal, \$712,318; Canadian Corps of Commissioners, Ottawa, \$41,626; Canadian Cotton and Wool Waste Co. Limited, Quebec, \$12,551; Canadian Dredge & Dock Co. Limited, Toronto, \$692,302; The Canadian Fairbanks-Morse Company Limited, Montreal, \$17,064; Canadian General Electric Company Limited, Toronto, \$255,896; Canadian Import Company, Quebec, \$28,375; Canadian Longyear Limited, North Bay, Ont., \$73,739; Canadian Marconi Company, Montreal, \$10,624; Canadian Mechanical Handling Systems Limited, Windsor, Ont., \$60,437; Canadian Pacific Air Lines Limited, Montreal, \$32,783; Canadian Pacific Railway Company, Montreal, \$79,048; Canadian Permag Products Limited, Montreal, \$13,523; Canadian Public Booth Co. Ltd., Arnprior, Ont., \$28,754; Canadian Rogers Eastern Limited, Toronto, \$13,987; Canadian Utilities Limited, Edmonton, \$17,301; Canadian Western Natural Gas Company, Calgary, Alta., \$21,838; Canadian Westinghouse Company Limited, Hamilton, Ont., \$11,641; Canadian Westinghouse Supply Company Limited, Montreal, \$200,322; Canarctic Refrigeration Ltd., Ottawa, \$18,919; Capital Lumber Co., Eastview, Ont., \$27,100; Larry V. Cashin, Executor of the Estate of the late Lady Gertrude Cashin, St. John's, \$83,652; Casselman Company Limited, Toronto, \$25,718; Robert E. Cassidy, Truro, N.S., \$19,514; Cassidy's Ltd., Montreal, \$13,710; Marcel Cauvier and J. E. Keays, Chandler, Que., \$93,021; The

Cementation Co. (Canada) Limited, Toronto, \$603,873; Central Construction Co., Eel Brook, N.S., \$79,890; Central Industries Reg'd., Montreal, \$78,926; Chaffie, MacKenzie & Ray Limited, Toronto, \$124,138; M. R. Chappell, Sydney, N.S., \$26,685; Denis Charbonneau, Hearst, Ont., \$203,291; Chisholm Construction Company Limited, Antigonish, N.S., \$64,675; Christensen and MacDonald Ltd., Edmonton, \$1,890,834; Mary C. Cicolari, Kingston, Ont., \$25,000; Cities Service Oil Company Limited, Toronto, \$16,931; City Hydro, Winnipeg, \$112,860; Clare Construction Company Limited, Little Brook, N.S., \$55,970; Clargot Limited, Kingston, Ont., \$78,932; E. J. Clarke, Windsor, Nfld., \$137,044; W. H. Clark Lumber Co. Ltd., Edmonton, \$55,226; Clark's Fuel & Supply, Dresden, Ont., \$22,067; Rene Cleroux, Ottawa, \$26,857; E. M. Cleve (Lloydminster) Limited, Camrose, Alta., \$18,500; George Hubert Cliff, Kingston, Ont., \$16,899; Émile Cloutier, Petit Cap, Gaspé Sud, Que., \$55,355; Colonial Construction Co. Limited, St. John's, \$20,795; Columbia Builders Ltd., Castlegar, B.C., \$92,786; Columbia Tile & Terrazzo Limited, Edmonton, \$10,690; Comeau & Savoie Construction Ltd., Carabet, N.B., \$49,870; Commercial Painting and Decorating Co., Ottawa, \$11,153; La Compagnie de Pouvoir du Bas St. Laurent, Rimouski, Que., \$12,959; Concrete Construction Limited, Montreal, \$575,686; Concrete Products (Newfoundland) Limited, St. John's, \$65,299; Everett Condon, Montague, P.E.I., \$24,883; Cone Water Heaters Ltd., Calgary, Alta., \$44,000; Margaret Conlin, St. Catharines, Ont., \$10,938; Connolly Construction Ltd., Bathurst, N.B., \$33,524; Connor Venetian Blinds Limited, Ottawa, \$19,406; Consolidated Dredging Limited, Toronto, \$263,227; Construction Equipment Co., Edmonton, \$13,878; La Construction du Nord, Natashquan, Que., \$200,190; Continental Construction Co. Ltd., Dartmouth, N.S., \$38,905; W. H. Cooper Construction Co. Ltd., Hamilton, Ont., \$249,069; Cossor (Canada) Limited, Halifax, \$27,500; Geo. Couillard Enr., Quebec, \$21,551; County Construction Co. Limited, Charlottetown, \$93,673; George A. Crain and Sons, Ltd., Ottawa, \$137,520; Crane Limited, Montreal, \$99,463; Crawley & Mohr Limited, Jasper, Alta., \$65,284; L. K. Creelman Co. Ltd., Alert Bay, B.C., \$16,990; Cromar Construction Limited, Brantford, Ont., \$43,776; J. A. Cronier Co. Ltd., Ottawa, \$27,924; Geo. W. Crothers Ltd., Toronto, \$28,714; Estate of Lucille M. Crowley, Kingston, Ont., \$10,000; M. N. Cummings Limited, Ottawa, \$38,556; Cumming's Welding Shop, Edmonton, \$12,343; Cummins Construction Company, Toronto, \$44,114; S. Cunard & Company Ltd., Halifax, \$12,872; Ewart O. Currie, Ellen Jane Currie, Rockport, Ont., \$10,000; Jas. C. Curry Cartage Ltd., Ottawa, \$18,649; Otto Curtis, Cobourg, Ont., \$52,994.

Edgar Dagenais, Ottawa, \$35,010; Daigle & Paul Limitee, Montreal, \$16,704; Louis Dallaire, Normandin, Que., \$235,590; Gaston Dalpe, Vercheres, Que., \$61,069; William D'Aoust Construction Limited, Eastview, Ont., \$102,937; Darling & Brady Limited, Montreal, \$25,775; Darling Brothers Limited, Montreal, \$15,828; Estate of Hugh S. Davidson, Ottawa, \$75,000; John Davidson & Sons Ltd., Montreal, \$52,308; Davie Shipbuilding Limited, Lauzon, Que., \$13,732; Herbert Davis, St. John's, \$12,664; Davison, Duffus, Romans and Davis, Halifax, \$19,266; Chester Dawe Limited, St. John's, \$25,572; Dawe's Nail & Hardware Ltd., Bay Roberts, Nfld., \$17,745; Dawson and Hall Ltd., Vancouver, \$1,451,612; Dawson, Wade & Company Limited, Vancouver, \$537,116; Dawson & Noye, Ellerslie, P.E.I., \$17,926; Dean Construction Company Limited, Belle River, Ont., \$462,219; L. De Apollonia, Windsor, Ont., \$25,387; George Demers, Quebec, \$57,461; Descol Inc., Longueuil, Que., \$13,228; A. Deslauriers et Fils Ltee., Quebec, \$57,416; Descurdy Construction Ltd., Cowansville, Que., \$41,095; Diamond Construction Company Limited, Fredericton, \$1,120,464; Diamond, Dupuis & Dunn, Edmonton, \$32,003; Dibblee Construction Company Limited, Ottawa, \$124,119; Dieppe Construction Inc., Quebec, \$33,795; F. W. Digdon and Sons Limited, Mulgrave, N.S., \$66,080; Dimock & McLellan, New Richmond, Que., \$13,527; M. H. Dineen & Associates Ltd., Ottawa, \$17,600; Dicne & Canuel, St. Ulric, Que., \$212,082; Dobson Construction Limited, Moncton, N.B., \$28,276; Peter Dobush, Montreal, \$36,865; Victor Dolmage and E. E. Mason, Vancouver, \$56,497; Dominion Bridge Company Limited, Lachine, Que., \$33,420; Dominion Electric Protection Company, Ottawa, \$42,489; Dominion Rubber Company Limited, Montreal, \$14,963; Don Mills Developments Limited, Don Mills, Ont., \$53,600; Donish and Wadds, Trail, B.C., \$30,759; Louis Donolo, Inc., Montreal, \$20,635; J. O. Dougall Limited, Toronto, \$10,400; R. A. Douglas Limited, New Glasgow, N.S., \$179,952; Vera Mabel Downey, Ottawa, \$42,000; Drever & Smith, Kingston, Ont., \$50,515; Allan F. Duffus, Halifax, \$41,852; Duford Limited, Ottawa, \$33,624; Dufort and Lavoie, Montebello, Que., \$13,505; J. Philip Dumaresq, Halifax, \$27,995; Valmore Dumoulin, La Patrie, Que., \$13,613; Dunker Construction Co. Limited, Kitchener, Ont., \$118,423; Dunphy's Limited, Curling, Nfld., \$22,188; Charles Duraneau Limitee, Montreal, \$764,155; Duromatic Asphalt Limited, Montreal, \$16,220; Dustbane Products Limited, Ottawa, \$62,192; Joseph Duval, Quebec, \$60,000.

Eastern Light & Power Company Limited, Sydney, N.S., \$12,452; Eastern Woodworkers Limited, New Glasgow, N.S., \$198,860; The E. B. Eddy Company, Hull, Que., \$62,442; Edge Limited, Ottawa, \$384,840; A. Edison Chambers, Leamington, Ont., \$12,000; Edmonton Paint & Glass Co. Limited, Edmonton, \$19,457; City of Edmonton, \$44,596; Elgin Construction Co. Limited, St. Thomas, Ont., \$13,481; Elgin Window Cleaners & Decorators Ltd., Ottawa, \$12,490; Ellis-Don, Limited, London, Ont., \$280,995; Emery Engineering and Contracting Company Limited, Barrie, Ont., \$120,867; Stanley W. Emmerson, Saint John, N.B., \$11,260; Empire Brass Manufacturing Co. Limited, Montreal, \$26,007; Engineering & Construction Co. Ltd., St. John's, \$25,786; La Cie d'Entrepreneurs en Construction Ltee., Chicoutimi, Que., \$223,151; Les Entreprises de l'Est Ltee., Cap aux Meules, Que., \$38,219; Eskes Construction, Prince Albert, Sask., \$24,705; Evans, Coleman & Evans Limited, Vancouver, \$45,904.

Fame Brick Construction Ltd., Trail, B.C., \$283,952; Farmer Construction Ltd., Victoria, \$33,784; Federal Typewriter Co. Limited, Ottawa, \$119,219; Ellen Maude Fentiman, Ottawa, \$10,500; Ferguson Industries Limited, Pictou, N.S., \$86,844; S. W. Ferguson Limited, Halifax, \$11,355; Fishermen's Union Trading Co. Ltd., Bonavista, Nfld., \$24,642; C. E. Flexen Machine Company Ltd., St. Thomas, Ont., \$19,129; John Flood & Sons Ltd., Saint John, N.B., \$39,508; S. Flostrand, Keewatin, Ont., \$14,583; Conrad Forget Inc., St. Jovite, Que., \$26,687; Gaston Fortin, Matane, Que., \$11,000; Henri Fortin, Alma, Que., \$14,160; The Town of Fort Qu'Appelle, Fort Qu'Appelle, Sask., \$30,441; Foundation of Canada Engineering Corp. Ltd., Toronto, \$98,175; The Foundation

Company of Canada Limited, Toronto, \$4,026,127; Foundation Maritime Limited, Halifax, \$92,472; Fournier Van & Storage Limited, Ottawa, \$16,206; Four Square (Alta.) Lumber Co. Ltd., Lethbridge, Alta., \$70,684; H. G. Francis & Sons Limited, Ottawa, \$16,328; Fraser, Chiasson & Merry, Cheticamp, N.S., \$42,016; Fraser River Dredging Co. Ltd., New Westminster, B.C., \$33,594; Fraser River Pile Driving Company Limited, New Westminster, B.C., \$370,791; Freoschl and Heisler Ltd., Fort Qu'Appelle, Sask., \$36,613; William Edward Froome, Ottawa, \$10,836; Fry's Engineering Co. Ltd., St. John's, \$21,282; Thomas Fuller Construction Co. Limited, Ottawa, \$2,495,094; W. S. Fullerton Construction Co. Limited, Windsor, Ont., \$13,674; Fundy Construction Co. Limited, Halifax, \$43,555.

Gagne and Son, Campbell River, B.C., \$32,941; Gagnon Bros., Grand Falls, N.B., \$45,995; Gardner Construction Company Limited, Welland, Ont., \$98,104; Robert Garneau, Henri Garneau, and Albert Garneau, Cap de la Madeleine, Que., \$40,000; Alex I. Garvock Limited, Ottawa, \$39,044; Gaspe Construction Inc., Cap Chat, Que., \$444,609; Gatineau Power Company, Hull, Que., \$104,105; Art Gaudreau Ltd., Hull, Que., \$13,557; Gauthier & Frere, Dorion, Que., \$19,404; Gauthier & Pronovost, Sept. Isles, Que., \$20,830; General Construction Co. Ltd., Vancouver, \$435,115; General Enterprises Ltd., Whitehorse, Y.T., \$24,375; General Equipment & Supplies Co. Reg'd., Hull, Que., \$22,197; General Steel Wares Limited, Ottawa, \$20,599; Geocoon Ltd., Montreal, \$10,381; Giffels & Vallet of Canada Ltd., Windsor, Ont., \$13,996; I. Giguere and L. P. Lacroix, Ste. Marie de Beauce, Que., \$99,433; Gilleland and Strutt, Ottawa, \$83,396; Gilley Bros. Limited, New Westminster, B.C., \$330,514; Gillis Quarries Ltd., Winnipeg, \$12,290; Euclide Girard, Quebec, \$38,600; Raoul Girard, Quebec, \$29,507; George Glover, Bragg's Island, Nfld., \$11,072; Herbert Harry Godden, Frances Muriel Godden, Grimsby, Ont., \$23,000; T. C. Gorman (Nova Scotia) Limited, Halifax, \$1,230,655; Mark Gosse and Sons Ltd., Spaniard's Bay, Nfld., \$19,034; Paul O. Goulet, Fabre, Que., \$13,969; Rene Goulet Construction Co. Ltd., Ottawa, \$12,349; P. W. Graham and Sons Ltd., Moose Jaw, Sask., \$190,338; Grant-Mills Limited, Montreal, \$103,741; Ruliff Grass Construction Co. Limited, Thornhill, Ont., \$87,614; Alphonse Gratton Inc., Montreal, \$38,148; Geo. C. Graves Construction Company Limited, Ottawa, \$37,465; Great Northern Railway Company, St. Paul, Minn., U.S.A., \$27,087; Green, Blankstein, Russell and Associates, Winnipeg, \$220,039; Edwin S. Green, Woodstock, N.B., \$12,678; Greene Construction Company, Drumheller, Alta., \$121,833; Greene Development Company, Hull, Que., \$24,664; Greenlees Piledriving Co. Ltd., Vancouver, \$54,451; Greer & Bridden Ltd., Prince Rupert, B.C., \$13,985; Thomas Gregoire & Son, Ottawa, \$13,209; Grimshaw Trucking & Distributing Ltd., Grimshaw, Alta., \$31,801; Stanislas Grondin, Sherbrooke, Que., \$13,081; Gulf Maritime Construction Limited, Matane, Que., \$1,606,168.

Hadden, Davis & Brown Limited, Calgary, Alta., \$16,781; Haddow Construction Ltd., Edmonton, \$110,417; Haddow & Maughan, Edmonton, \$19,246; J. & E. Hall Limited, Montreal, \$16,005; Harbour Piledriving Co., Nanaimo, B.C., \$54,537; George Hardy Limited, Toronto, \$2,638,690; Harris Construction Company Limited, Winnipeg, \$60,898; Harris & Harris, Sydney, N.S., \$18,834; A. Harvey and Company Limited, St. John's, \$46,986; Harvey and Company Limited, St. John's, \$296,000; Hayward's Lumber Co. Limited, Edmonton, \$45,921; A. J. Hazelgrove and Shore & Moffatt, Ottawa, \$267,500; Hill-Clark-Francis Limited, New Liskeard, Ont., \$90,403; H. G. Hill, New Westminster, B.C., \$10,597; Hillas Electric Co., Edmonton, \$19,141; Hilsden and Company Limited, Regina, \$36,326; Norman Hoff Construction Ltd., Athabasca, Alta., \$23,945; Horosko Bros., Rosetown, Sask., \$22,822; Hudson's Bay Company, Winnipeg, \$130,612; Huggard Equipment Co. Ltd., Port Arthur, Ont., \$12,376; Hughes-Owens Company Limited, Ottawa, \$36,994; Corporation of the City of Hull, Que., \$20,509; Agnes Humber, Toronto, \$16,283; H. S. Hunnisett Ltd., Toronto, \$11,682; Hurdman Bros. Limited, Ottawa, \$159,368; Hydro-Electric Power Commission of Ontario, \$948,400; Hydro-Quebec, Montreal, \$177,598.

Imperiale Fuels Limited, London, Ont., \$51,953; Imperial Oil Limited, Toronto, \$286,180; Independent Coal & Lumber Co. Limited, Ottawa, \$931,357; Independent Petroleum Corp., Montreal, \$55,345; Indian River Quarries Ltd., Vancouver, \$63,592; Industrial Window Cleaners Limited, Toronto, \$11,060; Inman Motors Limited, Winnipeg, \$33,000; Interlake Tissue Mills Co. Limited, Merriton, Ont., \$14,191; International Business Machines Company Limited, Ottawa, \$10,003; Interprovincial Utilities Limited, Ottawa, \$17,891; Intrusion-Prepakt Limited, Toronto, \$383,281; Irving Oil Company Ltd., Saint John, N.B., \$40,481; Irving's Transfer, New Glasgow, N.S., \$30,346.

Marcel Jacques, Hull, Que., \$14,250; Roy James Construction Company Limited, London, Ont., \$13,334; Jenkins & Wright, Kitchener, Ont., \$25,088; Jinchereau & Tardif Enr., Quebec, \$17,991; Joe's & Company Ltd., Winnipeg, \$64,519; B. K. Johl Inc., Montreal, \$94,458; O. I. Johnson Construction Ltd., Yellowknife, N.W.T., \$128,861; Johnson Welding Works, Ottawa, \$15,932; B. Joncas, Matane, Que., \$10,373; Jorgenson Plumbing and Heating, Camrose, Alta., \$12,943.

Kamloops Cabinet Shop, Kamloops, B.C., \$11,641; Jeff Kearn Limited, Windsor, Ont., \$45,005; H. Kelly & Co. Limited, Edmonton, \$60,003; Ninetta M. Kelly, Saint John, N.B., \$25,000; James Kemp Construction Limited, Hamilton, Ont., \$38,478; The Kenna Company, Ottawa, \$12,886; Kenney Construction Company Limited, Yarmouth, N.S., \$378,815; Corporation of the District of Kent, Agassiz, B.C., \$20,333; Kentville Electric Commission, Kentville, N.S., \$10,261; Leslie Robert Kett, Beatrice Pendrith Kett, Brantford, Ont., \$60,000; Keuffel & Esser of Canada Limited, Montreal, \$12,009; Kirk Coal, Victoria, \$10,743; Leonard A. Kitz, Halifax, \$12,412; Theo. Krause Construction, Gleichen, Alta., \$19,054; H. Krug Furniture Company Limited, Kitchener, Ont., \$11,783.

Lucien Lachapelle, Sorel, Que., \$53,749; Albert Ladouceur, Temiskaming, Que., \$13,328; Paul Lafleur, Montreal, \$15,891; Johan Lahti, Blaine Lake, Sask., \$39,778; The Frank P. Lalonde Ltd., Montreal, \$23,048; Achille Lambert, Shawinigan Falls, Que., \$80,000; J. Lamontagne Limitee, Montreal, \$42,407; A. Lanctot Construction Company Ltd., Ottawa, \$184,730; Lapointe & Lapointe, La Malbaie, Que., \$193,017; Rosario

Lapointe, La Malbaie, Que., \$41,770; H. R. Large & Co., Charlottetown, \$19,930; Roland Lariviere Ltee., Ottawa, \$19,919; Estate of the late George Larke, Ottawa, \$40,000; Dame Augusta Laroche-Thivierge, Quebec, \$65,823; Laroche Construction, Magog, Que., \$119,101; Larwill Construction Company, Calgary, Alta., \$25,050; Charles Latimer Construction Ltd., Vancouver, \$21,880; Paul E. Latremouille, Ottawa, \$21,885; William Law & Co. Ltd., Yarmouth, N.S., \$23,760; Lawson and Betts, Montreal, \$125,121; Thos. Lawson & Sons, Limited, Ottawa, \$11,097; Denis LeBlanc, Buctouche, N.B., \$12,247; Roger Leblanc, Buctouche, N.B., \$23,914; John Henry Leedham, Yarmouth, N.S., \$13,959; Leeds Construction Ltd., Montreal, \$233,536; Wilfrid Legare Inc., Quebec, \$876,421; Harry Leikin, Ottawa, \$56,000; Lemieux & Freres Inc., St. Jean, Que., \$249,036; Anacleto Lemire, Berthierville, Que., \$30,721; Lepage-Raymond, Ottawa, \$15,647; A. C. Leslie & Co. Limited, Montreal, \$11,779; Lewis Brothers Asphalt Paving Limited, Montreal, \$45,377; Lidfors Construction, Meadow Lake, Sask., \$27,815; Olof Lidfors, Meadow Lake, Sask., \$13,983; Lighting Materials Limited, Winnipeg, \$69,292; Jos. A. Likely Limited, Saint John, N.B., \$41,478; Augustus Lilly, St. John's, \$20,000; Lincoln Construction Co. Ltd., New Glasgow, N.S., \$18,013; B. G. Linton Construction Ltd., Hay River, N.W.T., \$27,903; Linton Motors and Construction, Hay River, N.W.T., \$13,572; Jos. Lirette, Quebec, \$11,043; L'Islet Metal Inc., L'Islet Station, Que., \$117,821; Frances Loring, Toronto, \$40,000; Gerry Lowrey, Ottawa, \$25,612; Lumo Electric Company, Ottawa, \$20,616; Luney Bros. & Hamilton Limited, Victoria, \$209,784.

Mac Construction Company, Wallaceburg, Ont., \$13,800; MacAulay's (Banff) Ltd., Banff, Alta., \$19,291; Susan B. MacAulay, Sydney, N.S., \$25,000; Edward MacCallum, Brackley Beach, P.E.I., \$29,259; Albert, John A., Allan R. and Willie MacDonald, Little Judique Ponds, N.S., \$33,509; MacDonald & MacDonald, Little Judique Ponds, N.S., \$13,512; MacDonald & MacIsaac, Little Judique Ponds, N.S., \$47,318; Colin R. MacDonald Ltd., Antigonish, N.S., \$316,818; George Heath MacDonald, Edmonton, \$70,000; H. E. MacDonald, D'Escousse, N.S., \$11,533; Hayden MacDonald (Oshawa) Limited, Cobourg, Ont., \$10,000; F. A. MacDougall, New Glasgow, N.S., \$44,510; S. R. MacKay & Sons, Limited, New Glasgow, N.S., \$40,164; Norman N. MacLean, Murray River, P.E.I., \$15,458; MacMillan & Bloedel Sales Limited, Vancouver, \$57,517; MacWilliam Construction Co. Ltd., Swift Current, Sask., \$150,297; MacIn U-Drive Limited, Calgary, Alta., \$30,450; Macon Supply Co. Ltd., North Vancouver, B.C., \$11,207; Madden & Son Company Limited, Quebec, \$24,912; Louis B. Magil Co., Montreal, \$27,918; Delphis Mailloux, Cross Point, Que., \$10,981; Manitoba Power Commission, Winnipeg, \$40,099; Manning Construction Ltd., Vancouver, \$127,045; Mannix Limited and Ludwig Construction Co. Ltd., Toronto, \$2,251,613; Marani & Morris, Toronto, \$11,818; Marchand Electrical Company Limited, Ottawa, \$11,769; Marine Industries Limited, Montreal, \$85,120; Maritime Dredging Limited, Charlottetown, \$34,467; Maritime Electric Company Limited, Fredericton, \$51,107; Maritime Telegraph and Telephone Co. Ltd., Halifax, \$14,732; Gus Marker, Kingston, Ont., \$20,260; Marples, Ridgway Limited, Montreal, \$104,852; Marpole Construction Co. Ltd., Vancouver, \$110,378; Marshall-Wells Company Limited, Edmonton, \$40,568; Romeo Martel, Trois Rivières, Que., \$21,092; Martells Construction Limited, North Sydney, N.S., \$126,965; Stanley Mason, Merigomish, N.S., \$10,415; Eugene Masse, Hull, Que., \$57,021; Massicotte & Fils Ltee., Cap de la Madeleine, Que., \$32,935; Massicotte Furniture Co. Ltd., Ste. Melanie, Que., \$94,165; A. S. Mathers, Toronto, \$11,561; Matheson Brothers, Yorkton, Sask., \$84,145; Matheson & MacMillan Ltd., Charlottetown, \$43,110; Mathews Conveyor Co. Limited, Port Hope, Ont., \$1,157,178; Mattagami Construction Co. Ltd., Kapuskasing, Ont., \$56,459; Matthew Brothers, Partridge and Company, Kingston, Ont., \$21,019; McAuliffe-Grimes Limited, Ottawa, \$63,273; McBain & Jack, Winnipeg, \$11,357; John Y. McCarter and George C. Nairne, Vancouver, \$92,539; C. A. McDowell & Company, Centralia, Ont., \$39,593; Wm. McGill & Company Limited, Toronto, \$24,500; R. W. McKay Construction, Sarnia, Ont., \$232,685; McKenzie Barge & Derrick Co. Ltd., Vancouver, \$146,316; McKernan & Bouey, Edmonton, \$12,000; J. W. McMulkin & Son Ltd., Upper Gagetown, N.B., \$170,369; McNamara Construction Co. Limited, Leaside, Ont., \$2,016,652; McQueen Marine Limited, Amherstburg, Ont., \$72,202; Meadowcroft & MacKay, Montreal, \$29,262; Hannah Mary Meagher, Kingston, Ont., \$25,000; Meech, Mitchell & Associates, Lethbridge, Alta., \$39,900; Mercer & Mercer, Vancouver, \$96,875; Metal Rousseau Metal Inc., St. Jean Port Joli, Que., \$157,639; Methe Freres Ltee., Bedford, Que., \$60,263; S. W. Miffin Ltd., Catalina, Nfld., \$23,882; Miller Cartage & Contracting Ltd., Vancouver, \$34,412; Mills-Gurnsey Limited, Kingston, Ont., \$10,990; Modern Building Cleaning Service of Canada Limited, Vancouver, \$55,890; Modern Cleaners and Dryers, Belleville, Ont., \$98,076; Modern Construction Limited, Moncton, N.B., \$1,567,341; Moncton Electricity & Gas Company Limited, Moncton, N.B., \$20,138; Mongeau et Robert Cie Ltee., Montreal, \$48,236; Montflex Inc., Ottawa, \$20,245; Alphonse Montminy, St. Francois de Montmagny, Que., \$160,045; City of Montreal, \$41,838; Moody and Moore, Winnipeg, \$16,000; E. Mooney Construction Ltd., Saint John, N.B., \$10,309; Jacques M. Morin, Montreal, \$10,191; John Earl Theodore Morris, Kingston, Ont., \$25,000; Morrison & McRae Ltd., Summerside, P.E.I., \$413,195; R. T. Morrison Company, New Glasgow, N.S., \$11,348; Mosher and Rawding Limited, Liverpool, N.S., \$316,208; Murphy-Gamble Limited, Ottawa, \$11,332; Murphy & Morrow, Ottawa, \$14,079; Murton and Barnes, Hamilton, Ont., \$10,800; Myers Coal Company Ltd., Hamilton, Ont., \$13,615.

National Petroleum Limited, Montreal, \$25,054; Naugles Sand & Gravel Co. Ltd., West Lawrencetown, N.S., \$15,202; The New Brunswick Electric Power Commission, Fredericton, \$24,055; Newfoundland Engineering and Construction Co. Ltd., Corner Brook, Nfld., \$132,871; Newfoundland Light & Power Company Limited, St. John's, \$46,896; T.H. Newton Engineering Ltd., Edmonton, \$13,817; New West Construction Co. Ltd., Edmonton, \$854,916; City of New Westminster, B.C., \$15,159; Nodwell Brothers Ltd., Calgary, Alta., \$284,836; Noffke & Ingram, Ottawa, \$45,301; W. E. Noffke, Ottawa, \$18,211; J. P. A. Normand Inc., L'Islet, Que., \$248,067; Northern Construction Company, J. W. Stewart Limited and Boyles Bros. Drilling Co. Ltd., Vancouver, \$799,856; Northern Electric Company Limited, Montreal, \$69,370; Northern Hardware Co., Edmonton, \$10,194; Northern Meat Market, Hay River, N.W.T., \$11,649; Northland Coal & Ice Co. Limited, Winnipeg,

\$11,133; North Shore Construction Co. Ltd., Montreal, \$11,521; Northwest Construction Ltd., Prince Rupert, B.C., \$45,917; North West Electric Company Limited, Regina, \$15,825; North Western Utilities, Edmonton, \$17,396; Nova Scotia Light & Power Company Limited, Halifax, \$57,244; Nova Scotia Sand & Gravel Ltd., Shubenacadie, N.S., \$16,132; Noye & Raynor, Eilerslie, P.E.I., \$10,589; E. J. Oattes, Ottawa, \$12,606; Office Specialty Mfg. Co. Limited, Newmarket, Ont., \$240,027; Ofrim & Ramshaw Building Contractors, Camrose, Alta., \$34,829; Oland Construction Ltd., Lethbridge, Alta., \$203,561; C. J. Oliver Limited, Vancouver, \$224,605; Olmstead and Parker Construction Co. Ltd., Hamilton, Ont., \$134,997; Ontario Building Cleaning Co. Ltd., Ottawa, \$115,759; George O'Reilly, Verdun, Que., \$13,214; William O'Reilly, The Goulds, Nfld., \$17,630; Orion Builders Ltd., Nanaimo, B.C., \$37,926; Otis Elevator Company Limited, Hamilton, Ont., \$384,923; Corporation of the City of Ottawa, \$310,759; Ottawa Building Maintenance Co. Reg'd., Ottawa, \$24,719; Ottawa Hydro Electric Power Commission, Ottawa, \$708,232; Ottawa Iron Works Limited, Ottawa, \$53,904; Ottawa Typewriter Company Limited, Ottawa, \$29,849; Ottawa University, Ottawa, \$14,445; Rubery Owen Canada Ltd., Toronto, \$34,361.

Pacific Piledriving Co. Ltd., Victoria, \$393,879; Pacific Salvage Limited, Vancouver, \$20,747; Pacific Sheet Metal Works Limited, Victoria, \$10,178; Pacific Western Airlines Ltd., Edmonton, \$10,268; J. C. Paine and Lawson and Betts, Montreal, \$100,320; Palmers Brothers Limited, Hull, Que., \$134,918; Pan-Abode (1951) Ltd., Vancouver, \$12,972; Paramount Windsor Theatres Limited, Windsor, Ont., \$40,000; Parfitt Construction Co. Ltd., Victoria, \$43,768; Parsons Construction Company Limited, Moncton, N.B., \$101,842; J. Pascal Hardware Co. Limited, Montreal, \$12,426; Pathfinder Engineering Ltd., Vancouver, \$18,183; The Pedlar People Limited, Oshawa, Ont., \$79,278; Peerless Electric Limited, Montreal, \$87,877; Penny & Casson Ltd., Toronto, \$10,313; John Penny & Sons Limited, Ramea, Nfld., \$10,855; Pentagon Construction Co. Ltd., Montreal, \$603,941; Pentland & Baker, Toronto, \$11,287; Joseph Perholsky and Mary Perholsky, Guelph, Ont., \$13,200; Perini Limited, Toronto, \$814,098; Jean-Julien Perrault, Montreal, \$21,728; M. Pharand Construction, Hull, Que., \$28,239; W. O. Pickthorne and Son Limited, Ottawa, \$25,987; Pigott Construction Company Limited, Hamilton, Ont., \$599,776; Plant Maintenance Equipment Ltd., Montreal, \$17,875; Plaza Arms Limited, Windsor, Ont., \$450,000; Maurice Pollack Realty Company Ltd., Quebec, \$14,048; Poole Construction Company Limited, Edmonton, \$1,525,569; Poole Engineering Co. Ltd., Edmonton, \$1,708,786; L. M. Poole & Co., Charlottetown, \$13,602; H. H. Popham and Company Limited, Ottawa, \$157,132; Village of Port Alfred, Que., \$10,000; Port Arthur Shipbuilding Company, Port Arthur, Ont., \$30,000; The J. P. Porter Company Limited, Montreal, \$1,698,949; C. E. Pratt, Vancouver, \$10,189; Premier Construction Co. Ltd., Vancouver, \$715,195; Presley Painting & Decorating Co. Ltd., Ottawa, \$25,145; John C. Preston Limited, Ottawa, \$41,162; Provincial Constructors Limited, Corner Brook, Nfld., \$74,053; Provincial Engineering Ltd., Niagara Falls, Ont., \$20,240; Prudential Assurance Co. Ltd., Toronto, \$11,875; Public Utilities Commission, Sault Ste. Marie, Ont., \$14,546; Public Utilities Commission, Windsor, Ont., \$11,558; Pulsifer Construction Limited, Kirkland Lake, Ont., \$22,838.

Qualicum Construction Co. Ltd., Qualicum Beach, B.C., \$37,471; Quebec Power Company, Quebec, \$38,932; Quebec Window Cleaning Co., Ottawa, \$78,948; Quinney Construction Limited, Parry Sound, Ont., \$64,067.

Racey, MacCallum and Associates Ltd., Toronto, \$23,576; H. V. Randell Ltd., St. John's, \$15,072; W. A. Rankin Limited, Ottawa, \$24,431; Rayner & Bracht Ltd., Port Alberni, B.C., \$27,725; Redfern Construction Company Limited, Toronto, \$125,736; City of Regina, \$45,683; Regional Asphalt Limited, Trois Rivières, Que., \$11,640; Remington Construction Company Limited, Cardston, Alta., \$220,637; Andre F. Richard, Buctouche, N.B., \$13,077; Riddle, Connor and Associates, London, Ont., \$45,172; Rideau Aluminum & Steels Ltd., Ottawa, \$22,614; Jean Baptiste Rioux, Trois Pistoles, Que., \$75,066; Robb Engineering Works Limited, Amherst, N.S., \$11,031; Angus Robertson Limited, Montreal, \$593,641; Wm. Robertson & Son Limited, Halifax, \$13,100; Robertson-Yates Corporation Limited, Hamilton, Ont., \$123,677; Benjamin Robidas Ltee., Drummondville, Que., \$418,501; J. Roland Robillard, Montreal, \$201,259; Bruce Robinson Electric (Edon) Ltd., Edmonton, \$12,228; Village of Rockcliffe Park, Ont., \$12,664; Rodney Contractors Limited, Yarmouth, N.S., \$93,900; Roelofson Elevator Company, Toronto, \$19,210; Rogers Majestic Electronics Limited, Toronto, \$11,047; Rogers Montreal Limited, Montreal, \$14,936; The Roman Catholic Episcopal Corporation of Ottawa, Ottawa, \$50,000; Rosco Metal & Roofing Products Ltd., Toronto, \$28,174; Francis Rosconi, St. Laurent, Que., \$30,000; Rosemount Industries Ltd., Montreal, \$11,256; Leslie Rosewaine, Bracebridge, Ont., \$35,000; Ross-Meagher Limited, Ottawa, \$1,525,877; Ross, Patterson, Townsend and Fish, Montreal, \$26,933; Georges Rouleau, Rivière-du-Loup, Que., \$24,103; Rowe Bros. & Co. (Canada) Ltd., Ajax, Ont., \$35,159; Roy & Lavoie, Hull, Que., \$27,168; Royal Metal Manufacturing Co. Limited, Galt, Ont., \$52,106; Royalmount Construction Limited, Montreal, \$550,721; Le Royal Trust Limitee, Dame Jeanne Giroux, Quebec, \$43,431; Rubenstein Bros. Company, Montreal, \$157,483; Rule-Wynn and Rule, Edmonton, \$64,717; Ole Rocho, Nipigon, Ont., \$61,875; Russell Construction Limited, Toronto, \$1,048,596; Richard & B. A. Ryan, Limited, Toronto, \$52,072.

Safety Vermin Control, Ottawa, \$12,636; City of Saint John, N.B., \$41,081; Saint John Dry Dock & Shipbuilding Limited, Toronto, \$164,891; Saint John Iron Works Limited, Saint John, N.B., \$22,297; Les Construction du St-Laurent Ltee., Villeneuve, Que., \$27,184; St. Maurice River Dredging Reg'd., Notre Dame de Pierreville, Que., \$84,387; La Construction de St. Paul Ltee., Caraque, N.B., \$70,355; John Barry Salt, Oakville, Ont., \$68,427; Wilson A. Salter, St. Catharines, Ont., \$14,796; The Governing Council of the Salvation Army, Canada East, Sarnia, Ont., \$30,500; Joseph Sankey & Sons Canada Limited, Smiths Falls, Ont., \$95,464; Saskatchewan Power Corporation, Regina, \$62,594; City of Saskatoon, Sask., \$27,830; Saunders

Howell & Co. Limited, Carbonear, Nfld., \$48,286; F. W. Sawatzky Limited, St. Boniface, Man., \$159,208; Schultz Construction Limited, Brantford, Ont., \$50,220; M. F. Schurman Company Limited, Summerside, P.E.I., \$345,782; B. A. Scott, Calgary, Alta., \$25,328; Dr. J. Russell Scott, Belleville, Ont., \$26,600; Scuffler Dredge Co. Ltd., Chilliwack, B.C., \$18,383; Seythes & Company Limited, Montreal, \$26,858; Seaboard Construction Limited, Halifax, \$117,143; Ralph Sharp, Campbellton, N.B., \$13,882; Edith L. Shaw, Ottawa, \$14,500; Shawinigan Water and Power Company, Shawinigan Falls, Que., \$27,745; J. J. Shea & Co., Ottawa, \$250,292; J. J. Shea Limited, Montreal, \$131,606; Shell Oil Company of Canada Limited, Montreal, \$69,904; City of Sherbrooke, Que., \$18,348; William Shewchuk, Cochenour, Ont., \$11,859; E. H. Shockley & Son Ltd., Vancouver, \$236,511; Shoquist Construction Limited, Saskatoon, Sask., \$399,259; Shore & Horwitz Construction Co. Ltd., Ottawa, \$204,527; Shore & Moffatt, Toronto, \$191,938; R. Sigurdson, Winnipeg, \$33,921; Simcoe Dock & Dredging Limited, Toronto, \$33,329; A. F. Simpson, Brockville, Ont., \$18,785; Laurence Simpson, Nelson, B.C., \$89,819; Simpson-Viner Marine, Brockville, Ont., \$28,268; Sirotek Construction Limited, Ottawa, \$74,183; Skeena River Pile Driving Co., Prince Rupert, B.C., \$61,390; A. R. M. Smith Realty Limited, Bathurst, N.B., \$32,000; Smith Brothers and Wilson Limited, Regina, \$5,181,572; L. G. & M. H. Smith Limited, Port Hood Island, N.S., \$144,377; Paul D. Smith & Partner, Trail, B.C., \$10,759; Societe d'Administration et de Fiducie, Quebec, \$52,788; Sorensen Construction Company Ltd., Vancouver, \$129,701; William R. Souter and Associates, Hamilton, Ont., \$15,071; Southern Canada Power Company Limited, Montreal, \$15,365; Warwara Spirak, Ottawa, \$40,000; Square M Construction Limited, Edmonton, \$1,790,632; Standard Construction Co. Ltd., Halifax, \$15,823; Standard Desk Manufacturers Limited, Montreal, \$203,075; The Standard Dredging Co. Limited, Saint John, N.B., \$698,984; Standard Gravel & Surfacing of Canada Limited, Calgary, Alta., \$2,720,777; Standard Iron & Engineering Works Ltd., Edmonton, \$40,989; Standard Oil Company of British Columbia Limited, Vancouver, \$21,102; Standard Structural Steel Ltd., Montreal, \$132,530; Stange Construction Company Limited, Castlegar, B.C., \$47,859; Stanley, Grimbly, Roblin Ltd., Edmonton, \$37,685; Philip Stanley & George Vardy, Clarendville, Nfld., \$22,432; Star Shipyard (Mercer's) Limited, New Westminster, B.C., \$29,091; J. R. Statham, Ottawa, \$84,646; Steel Equipment Company Limited, Pembroke, Ont., \$104,904; George K. Steele, New Carlisle, Que., \$38,122; Stephens Construction Ltd., Sydney, N.S., \$66,534; H. V. Stevens, Isabelle Stephens, Ottawa, \$19,153; Bruce Stewart & Co. Limited, Charlottetown, \$18,003; Norm Stewart, Hamilton, Ont., \$17,280; R. E. Stewart Construction Corporation, Sherbrooke, Que., \$34,322; Robin Stewart Construction Limited, St. Catharines, Ont., \$26,414; Stock, Ramsay and Associates, Regina, \$58,557; Robert Stoodley, Grand Bank, Nfld., \$16,421; Stan. E. Storey, Regina, \$40,904; Straits Construction Limited, Vancouver, \$150,156; Strand Theatre (Dryden) Limited, Dryden, Ont., \$10,000; Robert Strang, Ottawa, \$20,393; M. Sullivan & Son Limited, Arnprior, Ont., \$330,810; M. J. Sulpher and Sons Limited, Ottawa, \$413,948; Sundre Contracting Co. Ltd., Calgary, Alta., \$215,537; City of Swift Current, Sask., \$20,871.

Reginald A. Taggart and Bertha M. Taggart, Ottawa, \$31,689; The Tatham Company Limited, Belleville, Ont., \$68,625; Taylor Bros., Toronto, \$14,517; J. & J. Taylor Limited, Toronto, \$37,010; M. Roger Tetu, Riviere du Loup, Que., \$15,030; L. P. Theriault Construction Ltd., Montreal, \$14,981; Thimot & Comeau, Little Brook, N.S., \$175,828; Thistle & Sons Limited, Green Bay, Nfld., \$18,784; Thomas Construction Co. Ltd., Galt, Ont., \$320,640; Thomson & Scott, Ottawa, \$32,893; Tidewater Construction Company Limited, New Glasgow, N.S., \$173,488; Wm. Tiller Limited, St. John's, \$15,016; Times Journal of St. Thomas Limited, St. Thomas, Ont., \$13,130; Tip Top Tailors, Limited, Toronto, \$18,763; Tomik Construction, Fort MacLeod, Alta., \$14,783; Thomas M. Toner, Grand Falls, N.B., \$13,000; Tope Construction Company, Hamilton, Ont., \$452,704; City of Toronto, \$149,187; Toronto Terminals Railway Company, Toronto, \$81,658; The Tower Company Ltd., Montreal, \$439,662; Tracy Construction Inc., Ville de Tracy, Que., \$490,289; Trane Company of Canada Limited, Toronto, \$12,922; E. R. Tremblay, Ottawa, \$30,818; Joseph Tremblay Cartage, Montreal, \$10,048; Leopold Tremblay, Rimouski, Que., \$12,783; Leopold Trottier, Ste-Anne de la Perade, Que., \$55,928; Napoleon Trudel et Fils Inc., St. Irene, Que., \$109,197; Trynor Construction Co. Ltd., Halifax, \$129,507; Donald O. Turnbull, Saint John, N.B., \$29,361; Turnbull Elevator Company Limited, Toronto, \$54,426; Twillingate Engineering Construction Co. Ltd., Twillingate, Nfld., \$127,600; Twin Pest Control Company, Ottawa, \$10,178.

Union Electric Supply Co. Limited, Montreal, \$47,640; United Dredging Ltd., Montreal, \$117,127; United Steel Corporation Ltd., Toronto, \$17,342; Universal Electric, Ottawa, \$33,034; Universal Painters and Decorators Reg'd., Ottawa, \$14,438; Universal Plumbing and Heating Co. Ltd., Toronto, \$33,282; Unwin's Ltd., Banff, Alta., \$11,861.

Estate of Dame Amanda Vadeboncoeur, Hull, Que., \$47,179; Vaillancourt Agencies, Ottawa, \$23,588; Valley Camp Coal Co. of Canada, Toronto, \$14,247; City of Vancouver, \$55,043; Vancouver Iron Works Limited, Vancouver, \$22,544; Vancouver Motors Ltd., Vancouver, \$14,708; Vancouver, Pile Driving Co. Ltd., Vancouver, \$23,503; Venne Gerard, Quebec, \$24,033; Verbeke's Ltd., Saskatoon, Sask., \$12,205; G. J. K. Verbeke, Saskatoon, Sask., \$10,928; Charles Verreault, Les Mechins, Que., \$102,378; Charles and Wilfrid Verreault, Les Machins, Que., \$11,016; Vet's Sheet Metal Works, Edmonton, \$12,656; Victoria Machinery Depot, Victoria, \$23,706; Victoria Pile Driving Co. Ltd., Victoria, \$117,927; Walter Vogan, Selkirk, Man., \$10,500; Vulcano Ltd., Que., \$10,910; Vulcan Iron & Engineering Ltd., Winnipeg, \$37,000.

Wagner Bros. Painters and Decorators, Saskatoon, Sask., \$15,245; Walker & Hall Ltd., Halifax, \$88,282; John C. Wallis, St. John's, \$17,862; Walters Construction Ltd., Edmonton, \$77,604; Philippe Warren Reg'd., Pointe-au-Pic, Que., \$12,068; Hyman Waterman, Windsor, Ont., \$36,500; Waterman-Waterbury Mfg. Co. Ltd., Regina, \$44,388; John Watson Manufacturing Co., Toronto, \$10,847; Watson and Wiegand, Belleville, Ont.,

\$16,620; James S. Watt, Little River West, Que., \$13,089; Douglas A. Webber, Halifax, \$43,365; Weldwood Plywood Limited, Montreal, \$21,286; Lloyd Everett Wellner, Jr., Charlottetown, \$25,045; W. C. Wells Construction Company Limited, Saskatoon, Sask., \$763,966; West Coast Ventures Ltd., Nanaimo, B.C., \$30,969; West End Engineering, Dundas, Ont., \$32,988; West Kootenay Power & Light Company Limited, Trail, B.C., \$20,452; West Land Developments Limited, London, Ont., \$550,000; Westeel Products Limited, Montreal, \$244,817; Westendorp and Vanminnen, Chatham, Ont., \$11,399; Western Bridge and Steel Fabricators Limited, Vancouver, \$36,132; Western Construction and Lumber Co. Ltd., Edmonton, \$1,112,167; Western Grocers Limited, Calgary, Alta., \$24,596; City of Westmount, Que., \$10,161; Weyman Construction Co. Ltd., Fredericton, \$23,305; Maxwell Wharton, Liverpool, N.S., \$10,317; G. H. Wheaton, Ltd., Victoria, \$11,707; White Groceries, Banff, Alta., \$37,949; White Pass & Yukon Route, Vancouver, \$27,391; Lucy White and W. G. W. Gordon, Roberts Creek, B.C., \$10,000; C. H. Whitham Limited, Edmonton, \$45,788; Wild of Canada Limited, Ottawa, \$13,231; Wilson & Cousins Co. Limited, Toronto, \$10,139; James H. Wilson Limited, Montreal, \$14,816; Winnipeg Electric Company, Winnipeg, \$24,350; C. M. Wood Ltd., Edmonton, \$52,859; G. H. Wood & Co. Limited, Toronto, \$215,032; Harry Wunder Construction Ltd., Kitchener, Ont., \$29,936; R. M. Wynn Lumber Company Limited, Long Island, N.W.T., \$21,995.

Yellowknife Transportation Co. Ltd., Edmonton, \$65,138; Kenneth Young, Ottawa, \$34,700; Yukon Construction Company Limited, Edmonton, \$120,246; Yukon Electrical Co. Ltd., Whitehorse, Y.T., \$19,396; W. R. Zeidler Ltd., South Edmonton, Alta., \$32,794; Alex Zoldy, Fort William, Ont., \$71,609.

Statement of Expenditures by Standard Objects

	Estimates 1956-57	Expenditures 1956-57	Expenditures 1955-56
(1) Civil Salaries and Wages	22,477,387	21,699,986	18,923,623
(2) Civilian Allowances	250,870	223,979	217,220
(4) Professional and Special Services	743,013	760,664	650,152
(5) Travelling and Removal Expenses	462,885	484,131	455,703
(6) Freight, Express and Cartage	355,305	390,192	406,591
(7) Postage	37,010	32,528	31,844
(8) Telephones, Telegrams and Other Communication Services	91,775	118,960	103,993
(9) Publication of Departmental Reports and Other Material ..	20,750	6,191	10,546
(10) Exhibits, Advertising, Films, Broadcasting and Displays ..	21,350	18,353	11,463
(11) Office Stationery, Supplies, Equipment and Furnishings	2,411,946	2,546,655	2,259,560
(12) Materials and Supplies	4,406,357	4,199,652	3,669,839
Buildings and Works, including Land—			
(13) Construction or Acquisition	94,528,689	83,120,827	74,946,174
(14) Repairs and Upkeep	11,872,795	10,341,685	7,260,307
(15) Rentals	9,212,474	9,280,926	9,040,359
Equipment—			
(16) Construction or Acquisition	847,803	579,788	1,878,282
(17) Repairs and Upkeep	633,540	593,410	589,317
(18) Rentals	79,000	153,149	134,287
(19) Municipal or Public Utility Services	3,919,860	4,019,115	3,518,681
(20) Contributions, Grants, Subsidies, etc., Not Included Else- where	533,915	169,569	367,939
(21) Pensions, Superannuation and other Benefits	20,971	11,465	13,108
(22) All other Expenditures (other than Special Categories)	2,491,901	1,779,381	1,445,349
SPECIAL CATEGORIES			
(31) Trans-Canada Highway Contributions	24,805,963	24,805,963	16,100,554
(33) Deficits—Government Owned Enterprises			66,527
Total	<u>\$ 180,225,559</u>	<u>\$ 165,336,569</u>	<u>\$ 142,101,418</u>

1956-57
PUBLIC ACCOUNTS

PART II
X

ROYAL CANADIAN MOUNTED POLICE

Details of
EXPENDITURES AND REVENUES

Details of
OPEN ACCOUNTS

ROYAL CANADIAN MOUNTED POLICE

NOTE.—Revenues are shown on page X-15, Open Accounts on page X-19 and Expenditures by Standard Objects on page X-23.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
Headquarters Administration, National Police					
X- 3	396	Services and Training Establishments—			
X- 4	397	Administration, Operation and Maintenance.	7,118,650 00	6,762,215 61	6,473,811 42
	591	Construction or Acquisition of Buildings,			
		Works, Land and Equipment.....	1,161,592 00	1,125,299 39	398,906 28
Land and Air Services—					
X- 5	398	Operation and Maintenance of Divisions....	25,914,430 00	25,481,325 55	22,681,965 99
X- 6	399	Construction or Acquisition of Buildings,			
	701	Works, Land and Equipment.....	3,878,146 00	3,801,691 55	2,205,735 05
	592				
Marine Services—					
X-12	400	Operation and Maintenance.....	1,458,911 00	1,253,824 32	1,108,315 12
X-13	401	Construction or Acquisition of Buildings,			
	702	Works, Land and Equipment.....	1,355,760 00	1,064,321 84	682,007 67
X-13	402	Grant to the Canadian Association of Chiefs			
		of Police.....	500 00	500 00	500 00
X-13	403	Grant to the Royal Canadian Mounted Police			
		Veterans' Association.....	300 00	300 00	300 00
PENSIONS AND OTHER BENEFITS					
X-14	404	Pensions to families of members of the Mounted			
		Police who have lost their lives while on duty,			
		as detailed in the Estimates.....	6,439 00	6,435 63	6,435 63
X-14	405	To authorize payment out of the Consolidated			
		Revenue Fund, during the current and sub-			
		sequent fiscal years, of a pension to Basil Burke			
		Currie.....	685 00	684 20	684 20
X-14	406	Government's Contribution to the Royal Cana-			
	703	dian Mounted Police Pension Account.....	912,271 00	912,271 00	849,696 00
X-14	Stat.	Pensions under the Royal Canadian Mounted			
		Police Act.....	2,242,955 14	2,242,955 14	2,092,016 58
X-14	Stat.	To compensate members of the Royal Canadian			
		Mounted Police for injuries received in the			
		performance of duty.....	46,955 62	46,955 62	50,274 13
X-14	Stat.	Contribution to the Royal Canadian Mounted			
		Police Pension Account in respect to pay			
		increase effective April 1, 1956.....	750,000 00	750,000 00	
GENERAL					
X-15	Stat.	Exchequer Court Awards.....	1,019 24	1,019 24	6,723 29
Total.....			\$44,848,614 00	\$43,449,799 09	\$36,557,371 36

**Vote 396 Headquarters Administration, National Police Services and Training Establishments—
Administration, Operation and Maintenance**

	Estimates	Allotments	Expenditures
Salaries and Wages	1,171,387	1,168,387	1,168,387
Allotted from Vote 130, Salaries, etc.....	87,854	87,854	24,716
	(1) 1,259,241	1,256,241	1,193,103
Civilian Allowances	(2) 24,000	24,000	13,850
A Pay of Force—			
Regular Members of the Force	3,061,008	3,008,158	3,008,158
Allotted from Vote 130, Salaries, etc.....	227,268	227,268	88,372
	(3) 3,288,276	3,235,426	3,096,530
Special Constables and Employed Civilians	925,139	925,139	925,139
Allotted from Vote 130, Salaries, etc.	68,166	68,166	49,371
	(3) 993,305	993,305	974,510
B Allowances to Members of the Force	(3) 196,371	211,371	210,127
C Professional and Special Services	(4) 7,622	11,722	9,771
D Medical Services	(4) 66,402	66,402	66,365
Travelling and Removal Expenses	(5) 254,300	254,300	240,003
Freight, Express and Cartage	(6) 20,660	20,660	19,404
Postage	(7) 12,902	12,902	12,889
Telephones, Telegrams and Other Communication Services	(8) 20,444	18,444	16,470
Publication of Departmental Reports and Other Material..	(9) 19,990	19,990	14,901
E Advertising	(10) 20,100	18,100	11,384
Office Stationery, Supplies and Equipment	(11) 184,000	162,500	149,398
Materials and Supplies.....	(12) 113,270	141,020	125,834
F Mess Ration Allowance	(12) 191,446	193,446	184,738
Coal, Coke, Wood and Fuel Oil	(12) 55,550	57,550	50,376
Clothing	(12) 91,405	107,005	95,172
Fuel Costs for Mechanical Equipment	(12) 10,898	10,898	9,104
Repairs and Upkeep of Buildings and Works	(14) 44,645	59,645	57,265
Rentals of Land, Buildings and Works.....	(15) 31,892	31,892	31,611
Repairs and Upkeep of Equipment	(17) 20,439	23,439	22,315
Rentals of Equipment	(18) 480	480	423
Light, Heat, Power, Water and Gas	(19) 38,587	41,487	39,295
Contributions, Grants, Subsidies, etc.	(20) 3,145	3,145	2,513
Sundry Investigation Expenses	(22) 132,075	126,075	99,491
Sundries	(22) 17,205	17,205	15,374
	<u>\$ 7,118,650</u>	<u>\$ 7,118,650</u>	<u>\$ 6,762,216</u>

This vote was provided to meet the costs of operation and maintenance, including salaries of civilian employees, of: (a) Headquarters Administration, (b) National police services available to all police organizations in Canada, such as the national fingerprint bureau, the firearms registration records, the police laboratories, the *Police Gazette*, etc. and (c) training establishments at Rockcliffe, Ont., and Regina, Sask.

A Rates of pay are authorized by the Governor in Council under provisions of the Royal Canadian Mounted Police Act, c. 241, R.S., as amended. The following was the strength in the various commissioned and non-commissioned ranks at March 31, 1957: 1 commissioner, 2 deputy commissioners, 4 assistant commissioners, 8 superintendents, 34 inspectors, 6 sub-inspectors, 1 corps-sergeant-major, 38 staff-sergeants, 85 sergeants, 147 corporals, 555 constables and 57 special constables.

The annual rates of pay for commissioned officers as at March 31, 1957 under authority of P.C. 1955-31, January 4, 1955 and P.C. 1956-28/586, April 19, 1956 were as follows: Commissioner, \$17,500; Deputy Commissioner, \$12,720; Assistant Commissioner, \$9,780; Superintendent, \$7,920 to \$8,580; Inspector, \$6,960 to \$7,620; Sub-Inspector, \$6,660.

The annual rates of pay for other ranks as at March 31, 1957 were as follows: Corps Sergeant-Major, \$5,640; Staff-Sergeant, \$5,220 to \$5,460; Sergeant, \$4,740 to \$4,980; Corporal, \$4,320 to \$4,500; Constable, 1st Class, 1st year, \$3,240, 2nd year, \$3,420, 3rd year, \$3,600, 4th year, \$3,780, 5th year, \$4,020, 6th year (discretionary), \$4,140; Constable, 2nd Class (2 years in rank), \$3,000; Constable, 3rd Class (probationary period of one year), \$2,640; Trumpeter, \$2,280.

The Commissioner is authorized to engage Special Constables and civilian employees under authority of the Royal Canadian Mounted Police Act. The monthly rates of pay for the former range from \$60 to \$575, and per annum rates for the latter from \$1,380 to \$7,700.

- B** Expenditures comprised: (a) plain clothes allowance at the rate of 50 cents per diem, \$8,664; (b) special allowances to members of the Royal Canadian Mounted Police and civilian employees engaged under authority of the Royal Canadian Mounted Police Act stationed at foreign posts as follows: living allowance, \$72,845, rental allowance, \$19,300, language allowance, \$1,566, post differential allowance, \$549, home leave allowance, \$167; (c) married accommodation allowance at the rate of \$25 monthly, \$107,036.
- C** Expenditures were for veterinary fees, and miscellaneous professional and special services.
Tuition fees paid on behalf of members and civilian employees amounted to \$7,702. Payments of \$500 or over were made to: Carleton College, Ottawa, \$1,386, Northwestern University Traffic Institute, Evanston, Illinois, U.S.A., \$1,049, Ottawa University, Ottawa, \$860, Dr. J. D. Stephen, Regina, \$625, The Royal Conservatory of Music, Toronto, \$555 and The Royal Life Saving Society, Toronto, \$599.
- D** T.B. 358315, February 3, 1949, authorized the Commissioner to arrange with the Department of Veterans Affairs to provide medical and dental facilities as authorized under Police regulations; the cost of such facilities to be paid to that Department on a lump sum basis in an amount estimated to cover such cost. The payment for the current fiscal year amounted to \$338,000, including \$259,203, charged to Vote 398 and \$14,189 to Vote 400.
- E** Expenditures included \$11,275 for newspaper advertising in connection with a campaign for recruits, of which \$7,927 was paid to MacLaren Advertising Co. Limited.
- F** The cost of rations for men in barracks where messes have been established is paid to the officers commanding the several divisions in the form of mess ration allowances at varying rates based on the number and cost of meals served.

Votes 397 and 591 Headquarters Administration, National Police Services and Training Establishments—Construction or Acquisition of Buildings, Works, Land and Equipment

	Estimates	Allotments	Expenditures
A Construction or Acquisition of Buildings, Works and Land (13)	1,016,000		
<i>Ontario</i>			
Almonte—			
Purchase of Land—Radio Telegraph Station		20,000	10,194
Site purchased from William Clarence Boal, \$10,000.			
Construction of Radio Telegraph Station		3,500	2,412
		23,500	12,606
Rockcliffe—Construction of Married Non-Commissioned Officers' Quarters		33,000	30,818
Expenditures on this project to date were \$30,913.			
Contract: E. R. Tremblay, \$30,818; expenditures, \$30,818 (final).			
<i>Saskatchewan</i>			
Regina—			
Reconstruction of Officers' Quarters (2)		1,300	
Replacement of "B" Block		504,740	492,941
Expenditures on this project to date were \$527,030.			
Contract (1955-56): Smith Bros. & Wilson Ltd., \$1,258,367; expenditures, \$443,693; to date, \$473,593.			
Construction of Division Mess Cafeteria		320,000	308,129
Expenditures on this project to date were \$524,743.			
Contract (1955-56): Smith Bros. & Wilson Ltd., \$492,269; expenditures, \$296,803; to date, \$491,769.			
Central Heating Plant		125,000	79,100
Expenditures on this project to date were \$93,493.			
Contract (1955-56): N. B. Roantree Company Ltd., \$8,708; expenditures, \$100; to date, \$8,708 (final).			
Contract: Waterman Waterbury Mfg. Co. Ltd., \$44,833; expenditures, \$43,776.			
Contract: Vulcan Iron & Engineering Ltd., \$72,895; expenditures, \$31,723.			
Combined Feed Storage and Implement Storage Building		50,000	47,581
Expenditures on this project to date were \$61,036.			
Contract (1955-56): Bird Construction Co. Ltd., \$60,845; expenditures, \$47,581; to date, \$60,845 (final).			
New Greenhouse and Garden Tool Shed		50,000	255
Installation of Street Lighting		30,000	18,000
Expenditures on this project to date were \$18,500.			
Contract: North-West Electric Co. Ltd., \$38,873; expenditures, \$16,848, including holdbacks, \$1,023.			

Saskatchewan—Concluded		Estimates	Allotments	Expenditures
Regina—Concluded				
Construction of Officers' Quarters			10,000	
Construction of Outdoor Revolver Range			5,760	5,760
Payment was made to Masters' Limited.				
Construction of Parade Square			200	200
Expenditures on this project to date were \$2,000.				
			1,097,000	951,966
			1,153,500	995,390
Less—Estimated amount by which actual expenditure on all listed projects will fall short of the total amounts that may be required for each				
Total Construction or Acquisition of Buildings, etc.	1,016,000		157,000	
			996,500	995,390
B Construction or Acquisition of Equipment	(16)	145,592	165,092	129,909
		\$ 1,161,592	\$ 1,161,592	\$ 1,125,299

A Contracts were awarded through the Department of Public Works.

B Included the purchase of 5 cars and 1 truck at a net cost of \$10,567; X ray diffraction unit, \$6,483; tractor, \$3,224; gas-electric generating plant, \$2,900; magnetic recording unit, \$2,408; international centrifuge, \$1,513; polarimeter, \$1,260; and sterilizer unit, \$1,202.

Vote 398 Land and Air Services—Operation and Maintenance of Divisions

		Estimates	Allotments	Expenditures
Salaries		1,135,794	1,170,794	1,170,794
Allotted from Vote 130, Salaries, etc.		50,659	50,659	42,740
	(1)	1,186,453	1,221,453	1,213,534
Civilian Allowances	(2)	4,320	4,720	4,458
A Pay of Force—				
Regular Members of the Force		14,677,868	14,231,418	14,231,418
Allotted from Vote 130, Salaries, etc.		1,105,688	1,105,688	1,003,125
	(3)	15,783,556	15,337,106	15,234,543
Special Constables and Employed Civilians		1,090,258	1,205,258	1,205,258
Allotted from Vote 130, Salaries, etc.		80,334	80,334	66,154
	(3)	1,170,592	1,285,592	1,271,412
B Allowances to Members of the Force	(3)	721,805	746,805	740,879
C Professional and Special Services	(4)	34,748	34,748	33,344
D Protection and Security—				
Corps of Commissionaires	(4)	495,550	480,550	443,481
E Medical Services	(4)	259,250	259,250	259,106
Travelling and Removal Expenses	(5)	1,300,170	1,320,170	1,277,058
Freight, Express and Cartage	(6)	140,148	156,148	152,876
Postage	(7)	83,600	83,600	82,913
Telephones, Telegrams and Other Communication Services	(8)	224,153	239,153	238,537
Advertising	(10)	375	375	198
Office Stationery, Supplies and Equipment	(11)	278,000	263,000	243,549
Materials and Supplies	(12)	330,390	364,140	325,765
F Mess Ration Allowance	(12)	158,762	158,762	126,042
Coal, Coke, Wood and Fuel Oil	(12)	243,054	273,054	247,517
Clothing	(12)	489,905	561,305	504,842
Fuel Costs for Mechanical Equipment	(12)	775,776	775,776	775,725
Repairs and Upkeep of Buildings and Works	(14)	162,685	170,185	158,715
Rentals of Land, Buildings and Works	(15)	473,333	473,333	466,983
Repairs and Upkeep of Equipment	(17)	897,639	934,639	934,263
Rentals of Equipment	(18)	14,255	15,655	15,141
Light, Heat, Power, Water and Gas	(19)	222,278	234,278	233,750
Contributions, Grants, Subsidies, etc.	(20)	200	400	279
Sundry Investigation Expenses	(22)	423,576	480,576	457,094
Sundries	(22)	39,857	39,657	39,322
		\$25,914,430	\$25,914,430	\$25,481,326

This vote was provided to meet the costs of operation and maintenance, including salaries of civilian employees, of field divisions of the Royal Canadian Mounted Police and of the Air Division. Field divisions are employed in the enforcement of federal statutes throughout Canada. They also provide policing services, under contract, to all provinces except Ontario and Quebec and to 129 cities and towns.

A Commissioned officers are appointed by the Governor in Council, and non-commissioned officers, constables and special constables, by the Commissioner. The following was the strength in the various commissioned and non-commissioned ranks at March 31, 1957: 6 assistant commissioners, 18 superintendents, 47 inspectors, 7 sub-inspectors, 142 staff-sergeants, 234 sergeants, 722 corporals, 2,710 constables and 164 special constables. General rates of pay are given under Vote 396.

B Expenditures comprised: (a) plain clothes allowance, \$93,571; (b) special northern subsistence allowance at the rate of \$1.50 per diem, \$65,873; (c) special Newfoundland allowance at rates ranging from \$30 to \$55 monthly, \$40,668; (d) married accommodation allowance, \$498,350; (e) northern cash allowance at rates ranging from \$2 to \$3 per diem, \$42,417. General rates of allowances are given under Vote 396.

C Expenditures were for analyst, court, legal and veterinary fees, and miscellaneous professional and special services. Payments of \$500 or over for legal fees were: G. F. Gregory, Victoria, \$581, M. I. Lieberman, Edmonton, \$1,061, J. P. Nicholson, Charlottetown, \$637.

Tuition fees paid on behalf of members of the Force and civilian employees amounted to \$11,445. Payments of \$500 or over were made to: McGill University, Montreal, \$815, Navico Instrument Co., Vancouver, \$713, Northwestern University Traffic Institute, Evanston, Illinois, U.S.A., \$540, Sir George Williams College, Montreal, \$671, Spartan Air Service Ltd., Ottawa, \$2,250, University of British Columbia, Vancouver, \$1,709, University of Manitoba, Winnipeg, \$506, University of New Brunswick, Fredericton, \$676.

D Expenditures represent payment for services of the Canadian Corps of Commissionaires and the British Columbia Corps of Commissionaires in connection with the protection of Federal Government buildings and property. T.B. 482506 of February 8, 1955, as amended, authorized the Commissioner to enter into agreements for such services. The basic rate is to be as established periodically by Treasury Board on recommendations received from the Department of Labour, for the relevant locations. The agreements provide for payment of additional amounts at specified rates to the respective Corps for administrative expenses and the necessary transportation costs for proper supervision of the protective services.

E Expenditures included an amount of \$259,203 paid to the Department of Veterans Affairs—see Vote 396. An amount of \$131 recovered from members of the Force for treatment received from that Department was credited hereto.

F The cost of rations for men in barracks where messes have been established is paid to the officers commanding the several divisions in the form of mess ration allowances at varying rates based on the number and cost of meals served.

Votes 399, 701 and 592 Land and Air Services—Construction or Acquisition of Buildings, Works, Land and Equipment

	Estimates	Allotments	Expenditures
A Construction or Acquisition of Buildings, Works and Land. (13)	2,627,394		
<i>Newfoundland</i>			
Battle Harbour, Cartwright, Hopedale, Nain—			
Construction of Detachment Quarters		140,000	120,348
Expenditures on this project to date were \$121,966.			
Contract: Twillingate Engineering & Construction Co. Ltd., \$128,500; expenditures, \$116,223.			
Burgoe—Construction of Detachment Quarters		200	200
Expenditures on this project to date were \$55,619.			
Contract (1954-55): Newfoundland Engineering Construction Co. Ltd., \$52,908; expenditures, \$200; to date, \$52,908 (final).			
Cornerbrook—			
Construction of Officer's Quarters		32,000	32,000
Expenditures on this project to date were \$35,425.			
Contract: Provincial Construction Ltd., \$43,693; expenditures, \$31,798, including holdbacks, \$148.			
Construction of Sub-Division Administration Building and Garage		27,850	
		59,850	32,000
<i>Ferryland</i> —Construction of Detachment Quarters		19,500	10,544
Expenditures on this project to date were \$42,741.			
Contract (1955-56): Bert Davis, \$41,656; expenditures, \$10,544; to date, \$41,556.			

<i>Newfoundland—Concluded</i>	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Fogo—Construction of Detachment Quarters.....		30,000	12,241
Expenditures on this project to date were \$43,738.			
Contract (1955-56): Cameron Contracting Ltd., \$41,931; expenditures, \$11,565; to date, \$41,931 (final).			
Grand Bank—Proposed Detachment Quarters.....		3,600	3,360
Grand Falls—Construction of Quarters for married members		35,915	35,514
Expenditures on this project to date were \$63,552.			
Contract (1955-56): Eastern Woodworkers Limited, \$57,328; expenditures, \$34,714; to date, \$56,128.			
Hampden—Projects under \$5,000.....		700	
Harbour Breton—Construction of Detachment Quarters..		15,000	10,877
Expenditures on this project to date were \$37,110.			
Contract (1955-56): Cameron Contracting Ltd., \$36,900; expenditures, \$10,877; to date, \$36,856.			
Harbour Grace—Construction of Detachment Quarters...		50,000	44,500
Expenditures on this project to date were \$74,648.			
Contract (1955-56): Saunders, Howell & Co. Ltd., \$74,399, expenditures, \$44,500; to date, \$74,176.			
Lewisporte—Projects under \$5,000.....		1,000	
Port Saunders—Projects under \$5,000.....		1,000	325
Stephenville—Projects under \$5,000.....		4,000	4,000
Whitbourne—Construction of Detachment Quarters.....		3,197	3,197
<i>Nova Scotia</i>			
Amherst—Construction of Detachment Quarters.....		50,000	203
Expenditures on this project to date were \$1,503.			
Inverness—Construction of Detachment Quarters.....		50,000	39,961
Expenditures on this project to date were \$40,911.			
Contract: MacDonald & MacIsaac, \$49,170; expenditures, \$37,764.			
New Glasgow—Construction of Detachment Quarters....		100,000	50,000
Expenditures on this project to date were \$51,515.			
Contract: F. A. MacDougall, \$52,333; expenditures, \$49,141, including holdbacks, \$4,631.			
Pictou—Construction of Detachment Quarters.....		65,000	44,982
Expenditures on this project to date were \$46,495.			
Contract: Central Construction Co., \$53,832; expenditures, \$43,168.			
Stewiacke—Construction of Detachment Quarters.....		24,000	1,007
Expenditures on this project to date were \$1,407.			
<i>Prince Edward Island</i>			
Alberton—Projects under \$5,000.....		1,450	1,300
Charlottetown—			
Construction of Officers' Quarters.....		27,000	27,000
Expenditures on this project to date were \$28,600.			
Contract: County Construction Co. Ltd., \$30,410; expenditures, \$26,588.			
Construction of Division Headquarters Building and Garage		245,000	220,000
Expenditures on this project to date were \$220,189.			
Contract: M. F. Schurman Co. Ltd., \$231,000; expenditures, \$220,000, including holdbacks, \$8,669.			
		272,000	247,000
Souris—Complete Construction of Detachment Quarters..		523	
<i>New Brunswick</i>			
Edmundston—			
Purchase of Site.....		8,500	8,454
Payments were made to Lena Michaud, \$5,000, and Fraser Companies Ltd., \$3,000.			
Construction of Detachment Quarters.....		8,000	
		16,500	8,454

	Estimates	Allotments	Expenditures
<i>New Brunswick—Concluded</i>			
Fredericton—			
Construction of Quarters for married members.....		30,000	29,964
Contract: Dobson Construction Ltd., \$39,600; expenditures, \$28,276.			
Construction of New Garage.....		1,000	750
Renovations to "J" Division Headquarters Building....		8,000	
		39,000	30,714
Moncton—			
To complete Construction of Sub-Division Administration Building and Garage.....		144,500	114,198
Expenditures on this project to date were \$248,581.			
Contract (1955-56): Parsons Construction Co. Ltd., \$231,700; expenditures, \$110,459; to date, \$231,700 (final).			
Construction of Quarters for married members.....		12,500	
Purchase of Site for "JJ" Type Married Quarters.....		14,000	13,437
Payments were made to Nellie Blanche MacBeath, Ronald E. MacBeath and The Central Trust Co., Executor and Trustees, Estate of Donald A. MacBeath, deceased, and as Trustees and Nellie Blanche MacBeath, \$8,750; Mae C. Short, \$2,000; Jack Kendrick, \$1,470; City of Moncton, \$1,217.			
		171,000	127,635
<i>Quebec</i>			
Drummondville—Construction of Detachment Quarters...		40,000	772
Expenditures on this project to date were \$6,772.			
Great Whale River—Construction of Detachment Quarters		3,000	
Port Harrison—Projects under \$5,000.....		1,000	
St. Jean—Construction of Detachment Quarters.....		40,000	270
Expenditures on this project to date were \$4,770.			
<i>Ontario</i>			
Kenora—Purchase of Detachment Quarters.....		35,000	28,089
Payment was made to Jessie A. Cameron, \$27,000.			
Moose Factory—Projects under \$5,000.....		1,500	374
Morrisburg—Projects under \$5,000.....		23	
North Bay—Purchase of Officers' Quarters.....		20,000	18,994
Payment was made to Cecily M. Long, \$18,500.			
Owen Sound—Purchase of Site.....		3,500	2,915
Pembroke—Construction of Detachment Quarters.....		50,000	44,966
Expenditures on this project to date were \$47,392.			
Contract: M. J. Sulpher & Sons Ltd., \$47,397; expenditures, \$42,863.			
Peterborough—Construction of Detachment Quarters....		5,000	3,237
Sudbury—Construction of Detachment Quarters.....		9,800	4,729
<i>Manitoba</i>			
Beausejour—Projects under \$5,000		2,450	2,450
Brandon—Purchase of Officer's Quarters		18,700	16,470
Payment was made to Irene Scherza, \$16,000.			
Carman—Projects under \$5,000		954	954
Churchill—			
Construction of Married Quarters		55,000	3,582
Payment was made to Department of Transport. See Vote 477 for details.			
Construction of Combined Hangar, Office, Workshop and Storage Accommodation		85,000	56,565
Payments were made to the Department of National Defence for wages and materials, \$39,953, and to Coseley Engineering (Canada) Ltd., \$16,592, for prefabricated building.			
		140,000	60,147

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Manitoba—Concluded</i>			
Cowan—Projects under \$5,000		1,300	
Hamiota—			
Purchase of Site		1,500	900
Projects under \$5,000		940	940
		2,440	1,840
Headingley—Construction of Detachment Quarters		40,000	39,595
Expenditures on this project to date were \$40,095.			
Contract: Walter Bergman Ltd., \$42,027; expenditures, \$37,868.			
Roblin—Construction of Detachment Quarters		45,000	44,595
Expenditures on this project to date were \$46,265.			
Contract: Walter Bergman Ltd., \$49,036; expenditures, \$42,895.			
Winnipeg—			
Purchase of Officer's Quarters		3,300	
Headquarters Building—General Renovations and Repairs		18,500	200
Construction of Quarters for Married N.C.O.'s		80,000	194
		101,800	394
<i>Saskatchewan</i>			
Blaine Lake—Construction of Detachment Quarters		53,000	40,000
Expenditures on this project to date were \$41,240.			
Contract: Johan Lahti, \$57,763; expenditures, \$39,778.			
Christopher Lake—Projects under \$5,000		2,000	
Cumberland House—Construction of Detachment Quarters		400	400
Expenditures on this project to date were \$29,072.			
Contract (1955-56): Gall's Lumber Yards, \$27,925; expenditures, \$400; to date, \$27,925 (final).			
Esterhazy—Construction of Detachment Quarters (Repairs)		13,000	
Estevan—Construction of Detachment Quarters		50,000	45,000
Expenditures on this project to date were \$48,850.			
Contract: P. W. Graham & Sons Ltd., \$52,500; expenditures, \$43,587, including holdbacks, \$3,169.			
Haffard—Purchase of site		800	650
Ile a la Crosse—Construction of Detachment Quarters		70,000	37,905
Expenditures on this project to date were \$38,905.			
Contract: Olaf Lidfors, \$44,400; expenditures, \$35,739, including holdbacks, \$3,574.			
Kelvington—Construction of Detachment Quarters		54,500	29,948
Expenditures on this project to date were \$31,523.			
Contract: Bird Construction Co. Ltd., \$64,786; expenditures, \$28,087.			
La Ronge—Projects under \$5,000		1,800	431
Meadow Lake—Projects under \$5,000		1,126	
Nipawin—Projects under \$5,000		2,700	
Onion Lake—Construction of Detachment Quarters		8,800	6,741
Expenditures on this project to date were \$31,301.			
Contract (1955-56): Olaf Lidfors, \$28,728; expenditures, \$5,951; to date, \$28,728 (final).			
Punnichy—Construction of Detachment Quarters		40,000	40,000
Expenditures on this project to date were \$40,450.			
Contract: Matheson Brothers, \$61,244; expenditures, \$37,810, including holdbacks, \$530.			
Radisson—Projects under \$5,000		1,000	950
Swift Current—			
Construction of Officer's Quarters		25,000	25,000
Expenditures on this project to date were \$25,628.			
Contract: MacWilliam Construction Co. Ltd., \$28,300; expenditures, \$23,559, including holdbacks, \$2,009.			
Construction of Sub-Division Administration Building and Garage		155,000	134,600
Expenditures on this project to date were \$141,100.			
Contract: MacWilliam Construction Co. Ltd., \$220,000; expenditures, \$128,747.			
		180,000	159,800

	Estimates	Allotments	Expenditures
<i>Alberta</i>			
Athabaska—Projects under \$5,000		1,500	1,500
Barons—Projects under \$5,000		620	525
Camrose—Construction of Detachment Quarters		51,200	36,200
Expenditures on this project to date were \$36,510. Contract: Ofrim & Ramshaw Building Contractors Ltd., \$60,000; expenditures, \$34,829.			
Coronation—Construction of Detachment Quarters		40,000	220
Expenditures on this project to date were \$810.			
Drumheller—Construction of Detachment Quarters		10,000	10,000
Site purchased from the Province of Alberta.			
Edmonton—			
Construction of Combined Garage, Storage and Artisan's Building		475,000	475,000
Expenditures on this project to date were \$524,550. Contract (1955-56): Bird Construction Co. Ltd., \$605,112; expenditures, \$474,850; to date, \$502,329, including holdbacks, \$19,356.			
Purchase of Land for use as radio site.....		4,765	2,581
Construction of Radio Shelter and miscellaneous costs (clearing, grading, etc.).....		4,100	625
		483,865	478,206
Lac la Biche—Projects under \$5,000.....		1,900	
Lethbridge—Construction of Sub-Division Administration Building and Garage		170,000	161,943
Expenditures on this project to date were \$323,416. Contract (1955-56): Bird Construction Co. Ltd., \$319,600; expenditures, \$158,193, to date, \$316,770, including holdbacks, \$17,065.			
Manning—Projects under \$5,000.....		1,000	
Peace River—			
Construction of Single Members Accommodation.....		61,000	56,743
Expenditures on this project to date were \$56,929. Contract: Walters Construction Ltd., \$54,206; expen- ditures, \$54,206 (final).			
Construction of Married Quarters.....		42,000	35,652
Contract: Walters Construction Ltd., \$35,440; expen- ditures, \$35,440 (final).			
		103,000	92,395
Rocky Mountain House—Construction of Detachment Quarters		8,000	350
Expenditures on this project to date were \$1,100.			
Vulcan—Projects under \$5,000.....		800	584
Whitla—Radio Repeater Station.....		985	
<i>British Columbia</i>			
Baldy Hughes—Projects under \$5,000.....		796	795
Bella Coola—			
Purchase of Site.....		2,500	2,000
Projects under \$5,000.....		934	934
		3,434	2,934
Burns Lake—Construction of Detachment Quarters.....		65,000	12,639
Expenditures on this project to date were \$20,553. Contract: Sorensen Construction Co. Ltd., \$69,993; expenditures, \$12,425.			
Fort Nelson—Projects under \$5,000.....		1,000	
Fort St. John—Construction of Detachment Quarters.....		5,000	192
Expenditures on this project to date were \$2,093.			
Keremeos—Construction of Detachment Quarters.....		40,000	282
Expenditures on this project to date were \$964.			
Massett—Construction of Detachment Quarters.....		50,000	49,390
Contract: Stange Construction Co. Ltd., \$71,640; ex- penditures, \$47,859.			

Estimates Allotments Expenditures

British Columbia—Concluded

Nelson—Purchase of Site.....	12,000	11,090
Payment was made to C. W. Appleyard & Company Ltd., Attorney for William D. Matthews and Lucy E. Matthews.		
Prince George—		
Construction of Quarters for married members "Air" Detachment	45,000	
Construction of Quarters for married members.....	15,000	
Expenditures on this project to date were \$4,425.		
	60,000	
Prince Rupert—Construction of Quarters for married members	60,000	109
Expenditures on this project to date were \$7,246.		
Qualicum Beach—Construction of Detachment Quarters..	40,000	39,989
Expenditures on this project to date were \$41,439.		
Contract: Qualicum Construction Co. Ltd., \$40,926; expenditures, \$37,315.		
Red Pass—Projects under \$5,000.....	673	672
Spences Bridge—Purchase of Site.....	1,400	1,086
Uchuelet—Construction of Detachment Quarters.....	35,000	15,800
Contract: Basarab Construction Co. Ltd., \$56,778; expenditures, \$14,303.		
Vancouver—Complete Indoor Rifle and Revolver Range. Expenditures on this project to date were \$7,120.		
Contract (through Royal Canadian Mounted Police): Hughes & Priestley, \$6,989; expenditures, \$4,539; to date, \$6,989 (final).	4,682	4,670

Northwest Territories

Arctic Red River—Projects under \$5,000.....	2,500	1,765
Baker Lake—Projects under \$5,000.....	4,003	4,003
Cape Christian—Projects under \$5,000.....	300	300
Coppermine—Construction of Quarters for Native Special Constable	9,800	9,739
Payment was made to The Tower Company Ltd., for prefabricated building, \$5,460.		
Craig Harbour—Construction of Detachment Quarters and Quarters for Special Constables.....	30,000	26,640
Payment was made to The Tower Company Ltd., for prefabricated building, \$23,295.		
Fort Liard—Construction of Detachment Quarters.....	4,000	1,593
Expenditures on this project to date were \$28,507.		
Fort McPherson—Projects under \$5,000.....	744	439
Fort Simpson—Projects under \$5,000.....	997	970
Fort Smith—Construction of New Guardroom Building..	130,000	
Frobisher Bay—Construction of Detachment Quarters...	488	
North Nahanni River—Projects under \$5,000.....	50	
Pangnirtung—Construction of Quarters for Native Special Constables	7,000	5,364
Payment was made to The Tower Company Ltd., for prefabricated building, \$4,974.		
Pond Inlet—Construction of Quarters for Native Special Constables	10,750	10,741
Payment was made to The Tower Company Ltd., for prefabricated building, \$9,948.		
Providence—Construction of Detachment Quarters.....	85,500	77,159
Payment was made to the Department of Public Works for materials and wages, \$76,428.		
Sacks Harbour—Projects under \$5,000	8,000	3,884
Tuktoyaktuk—Projects under \$5,000	2,000	
Yellowknife—Construction of Married Quarters	25,000	

	Estimates	Allotments	Expenditures
<i>Yukon Territory</i>			
Dawson—Construction of Detachment Quarters		39,000	906
Haines Junction—Construction of Detachment Quarters..		85,000	76,650
Contract (through Department of Transport including their project for one re-sited dwelling at Whitehorse, Y.T.): Yukon Construction Co. Ltd., \$88,700; R.C.M.P. expenditures, \$75,800, including holdbacks, \$7,580.			
Mayo—Construction of Quarters for married member		28,000	192
Old Crow—Projects under \$5,000		1,410	
Teslin—Construction of Quarters for married member		500	
Whitehorse—Construction of Quarters for married members		109,250	39,980
Expenditures on this project to date were \$40,480.			
Contract: Dawson & Hall Ltd., \$69,464; expenditures, \$37,904.			
		4,030,175	2,642,674
Less—Estimated amount by which actual expenditure on all listed projects will fall short of the total amounts that may be required for each.....		1,366,781	
Total Construction or Acquisition of Buildings, etc.	2,627,394	2,663,394	2,642,674
B Construction or Acquisition of Equipment	(16) 1,250,752	1,214,752	1,159,017
	\$ 3,878,146	\$ 3,878,146	\$ 3,801,691

A Contracts were awarded through the Department of Public Works, unless otherwise stated.

B Expenditures of \$710,203 represented the net cost of 404 cars, 16 trucks, 3 motorcycles, 1 aircraft and 10 motor boats.

Vote 400 Marine Services—Operation and Maintenance

	Estimates	Allotments	Expenditures
Full Time Positions	27,240	27,240	27,240
Allotted from Vote 130, Salaries, etc.	2,043	2,043	1,698
	(1) 29,283	29,283	28,938
A Pay of Force—			
Regular Members of the Force	493,184	484,684	412,485
Allotted from Vote 130, Salaries, etc.	34,818	34,818	
	(3) 528,002	519,502	412,485
Special Constables	377,649	377,649	377,649
Allotted from Vote 130, Salaries, etc.	27,826	27,826	18,809
	(3) 405,475	405,475	396,458
B Allowances to Members of the Force.....	(3) 21,219	24,719	24,522
C Medical Services	(4) 14,348	14,348	14,340
Travelling and Removal Expenses	(5) 12,000	17,000	15,078
Freight, Express and Cartage	(6) 4,300	4,300	2,321
Postage	(7) 1,000	1,000	1,000
Office Stationery, Supplies and Equipment	(11) 2,085	2,085	764
D Materials and Supplies	(12) 61,860	61,860	51,843
Ships Stores	(12) 49,700	49,700	45,291
Fuel for Ships	(12) 94,880	94,880	74,955
Clothing	(12) 31,145	31,145	25,353
Repairs and Upkeep of Buildings and Works	(14) 7,624	7,624	5,800
Rentals of Land, Buildings and Works	(15) 2,600	2,600	888
Repairs and Upkeep of Equipment	(17) 181,390	181,390	144,651
Electricity and Water	(19) 7,000	7,000	5,778
Sundries	(22) 5,000	5,000	3,359
	\$ 1,458,911	\$ 1,458,911	\$ 1,253,824

This vote was provided to meet the costs of operation and maintenance, including salaries of civilian employees, of the Marine Division. This Division is employed in the enforcement of federal statutes along the seaboard and inland waterways and in assisting land divisions in the transport of personnel and carrying out police investigations in areas where water transportation is necessary. A particular duty is the enforcement of those sections of the Customs Act relating to smuggling including the maintenance of preventive patrols.

A The following was the strength in the various commissioned and non-commissioned ranks at March 31, 1957: 1 superintendent, 2 inspectors, 3 sub-inspectors, 13 staff-sergeants, 11 sergeants, 27 corporals, 39 constables, 123 special constables. General rates of pay are given under Vote 396.

B Expenditures comprised: plain clothes allowance, \$170; special northern subsistence allowance, \$1,560, and married accommodation allowance, \$22,792. General rates of allowances are given under Votes 396 and 398.

C Expenditures included an amount of \$14,189 paid to the Department of Veterans Affairs—see Vote 396.

D Expenditures were for provisions, mess ration allowances and fuel for cooking.

Votes 401 and 702 Marine Services—Construction or Acquisition of Buildings, Works, Land and Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Equipment	(16) 1,355,760		
Commencement of One 114' Patrol Vessel		150,000	105,288
Expenditures on this project to date were \$111,862.			
Contract: Canadian Shipbuilding & Engineering Limited, \$908,171; expenditures, \$90,817.			
One 145' Patrol Ship—Plans and Specifications only		2,700	2,535
Two 49' Patrol Boats for the Great Lakes		130,000	92,642
Contract: Grew Boats Ltd., \$113,300; expenditures, \$92,642.			
One 60' Patrol Boat for the West Coast		145,000	114,609
Contract: McKay-Cormack Ltd., \$139,535; expenditures, \$114,609.			
One 60' Patrol Boat for the East Coast		87,000	78,046
Contract: Shelburne Shipbuilders Ltd., \$97,248; expenditures, \$78,046.			
Special Patrol Boat Equipment		19,875	18,374
Payment was made to Decca Radar (Canada) Ltd., for two marine radars, \$3,470.			
One 165' Steel Ship		511,000	438,405
Expenditures on this project to date were \$738,490.			
Contract (1955-56): Geo. T. Davie & Sons Ltd., \$1,350,833; expenditures, \$413,200; to date, \$683,366.			
One 92' Steel Ship, West Coast		263,000	176,724
Expenditures on this project to date were \$376,716.			
Contracts (1955-56) through Department of National Defence: (a) Yarrows Limited, \$197,929; expenditures, \$114,485; to date, \$195,921; (b) Russel-Hipwell Engines Ltd., \$142,129; expenditures, \$48,628; to date, \$142,128.			
Alterations and Additions 92' Patrol Vessel (Wood) <i>Blue Heron</i> on loan from Navy		16,000	10,873
Payment was made to the Department of National Defence.			
Construction of One 24' Motor Boat		18,000	17,932
Contract: Kingston Shipyards Ltd., \$17,632; expenditures, \$17,632 (final).			
Preparation of Design Plans and Specifications for Design No. 918—50' Patrol Boat		2,700	2,520
Revising Design Plans on 65' Wooden Vessel—Detachment Class		1,050	1,050
Projects under \$5,000		9,435	5,324
	<u>\$ 1,355,760</u>	<u>\$ 1,355,760</u>	<u>\$ 1,064,322</u>

Vote 402 Grant to the Canadian Association of Chiefs of Police.....		500
Expenditures.....	(20)	\$ 500

Vote 403 Grant to the Royal Canadian Mounted Police Veterans' Association.....		300
Expenditures.....	(20)	\$ 300

PENSIONS AND OTHER BENEFITS

Vote 404 Pensions to families of members of the Mounted Police who have lost their lives while on duty, as detailed in the Estimates

	Estimates	Allotments	Expenditures
Mrs. Mary Emma Bossange	639	639	639
Mrs. Margaret Cox	594	594	593
Mrs. Victoria Desjardins	411	411	411
Mrs. Georgina Harrison	677	677	677
Mrs. Nora Jean Massan	483	483	482
Mrs. Margaret Nicholson	730	730	730
Mrs. Catherine Mildred Ralls	676	676	675
Mrs. Doris Freda Sampson	816	816	816
Mrs. Madeline Mary Shoebotham	810	810	810
Mrs. Eunice Wainwright	603	603	603
	(21) \$ 6,439	\$ 6,439	\$ 6,436

In these cases, the families are not eligible for pensions under the statutory authority.

Vote 405 To authorize payment out of the Consolidated Revenue Fund during the current and subsequent fiscal years of a pension to Basil Burke Currie..... 685
Expenditures..... (21) \$ 684

Votes 406 and 703 Government's Contribution to the Royal Canadian Mounted Police Pension Account..... 912,271
Expenditures..... (21) \$ 912,271

This vote was provided for the Government's contribution for the period April 1, 1955 to March 31, 1956 in respect of Part V of the Royal Canadian Mounted Police Act, c. 241, R.S., as amended, and comprises: (a) \$910,586 representing one and two-thirds of the contributions of participants under Part V; (b) \$1,685 representing one-third of contributions in respect of former members of the British Columbia Provincial Police taken over by the Royal Canadian Mounted Police.

Pensions under the Royal Canadian Mounted Police Act, c. 241, R.S., as amended (21) \$ 2,242,955

This comprises payment under Parts II and III of the above authority of: statutory pensions to officers, non-commissioned officers and constables of the Force; pensions to widows and compassionate grants to children of deceased officers; pensions to widows and compassionate grants to children of officers, non-commissioned officers and constables who have lost their lives on duty. Ranks below that of Commissioned Officer are eligible for pensions on a non-contributory basis, which cease on the death of the recipient. The pay of Commissioned Officers is subject to deductions for pensions. Deductions from the pay of Commissioned Officers, as well as abatements from pensions covering time served in the ranks prior to appointment as Commissioned Officers and included in the computation of pensions, are credited to Non-Tax Revenue—Miscellaneous.

Details in respect of pensions under Parts IV and V of the Act are given under the Royal Canadian Mounted Police Dependents' Pension Fund and Pension Account—see Open Accounts further on in this section.

To compensate members of the Royal Canadian Mounted Police for injuries received in the performance of duty, Royal Canadian Mounted Police Act, c. 241, R.S., as amended..... (21) \$ 46,956

Compensation is approved by individual Orders in Council on the recommendation of the Canadian Pension Commission.

Contribution to the Royal Canadian Mounted Police Pension Account in respect to pay increase effective April 1, 1956, Royal Canadian Mounted Police Act, c. 241, R.S., as amended..... (21) \$ 750,000

GENERAL

Exchequer Court Awards, Exchequer Court Act, c. 98, R.S., as amended. (22) \$ 1,019

Awards were all in connection with damage claims.

Payments of Damage Claims

Particulars and Payee	Authority	Amount
Injury to Mrs. Aurelien Arnold, caused by Government owned vehicle in Stanstead, Que. on November 3, 1956, charged to Vote 398	T.B. 510915, January 10, 1957	
Dr. Maurice A. Bernier, Payment of nursing accounts.....		2,440
Dr. Marcel Bonin, Medical expenses.....		5
Injury to person caused by Government owned vehicle in Calgary, Alta., on June 4, 1956, charged to Vote 398		
Irving Gold	T.B. 511894, January 25, 1957	1,168
Injury to Mrs. Annie MacGregor caused by Government owned vehicle in Glace Bay, N.S., on January 6, 1956, charged to Vote 398	P.C. 1957-38/326, March 14, 1957	
St. Joseph's Hospital.....		1,046
Bay Medical Group, Professional services.....		250
Mrs. A. Rogez, Professional nursing services.....		104
Damage and loss of use of vehicle caused by Government owned vehicle near Port Alberni, B.C., on February 8, 1956, charged to Vote 398	T.B. 508073, October 31, 1956	
Harold Leslie Pitts and the Occidental Fire Insurance Company..		1,293
Harold Leslie Pitts.....		260
Sundry claims (including 3 Exchequer Court Awards, \$1,019) each under \$1,000 (127).....		18,093
		<u>\$ 24,659</u>

REVENUES

Comparative Summary

	1956-57	1955-56
Non-Tax Revenue—		
A Return on Investments.....	13,899 74	4,244 51
B Privileges, Licences and Permits.....	624,971 99	623,432 89
C Proceeds from Sales.....	353,084 66	326,858 86
D Services and Service Fees.....	5,793,104 21	5,199,462 39
E Refunds of Previous Years' Expenditure.....	125,349 00	118,555 98
F Miscellaneous.....	85,271 99	88,193 79
Total	<u>\$6,995,681 59</u>	<u>\$6,360,748 42</u>

Details

Non-Tax Revenue—	
A Return on Investments: Net profit transferred from Royal Canadian Mounted Police Revolving Fund, \$13,816; interest on loans, \$84	13,900
B Privileges, Licences and Permits: Rentals, \$1,329; deductions from pay of members of the Force occupying government-owned or rented quarters, \$623,643	624,972
C Proceeds from Sales: Deductions from pay of members of the Force for meals and rations, \$352,460; sundries, \$625.....	353,085
D Services and Service Fees:	
Repayment for police services:	
(Amounts represent payment for twelve-month period to date shown unless otherwise stated. "Other expenses" represent payments for office accommodation and police car mileage, not necessarily for the same period).	

Repayment for police services—*Continued*

Provinces:

Newfoundland—11 mos. to Dec. 31	299,000
Nova Scotia—Nov. 30	413,662
Prince Edward Island—Nov. 30, \$94,500, extras, \$6,800	101,300
New Brunswick—13 mos. to Oct. 31	325,279
Manitoba—7 mos. to Oct. 31	314,624
Saskatchewan—Sept. 30, \$762,280, other expenses, \$10,000	772,280
Alberta—Nov. 30, \$863,760, other expenses, \$10,000	873,760
British Columbia—10½ mos. to Dec. 31	975,270

Municipalities:

Nova Scotia

Inverness—6 mos. to Nov. 30, \$2,385, other expenses, \$195	2,580
Pictou—6 mos. to Nov. 30, \$2,385, other expenses, \$180	2,565
Windsor—6 mos. to Nov. 30, \$2,385, other expenses, \$216	2,601

Prince Edward Island

Souris—Nov. 30, \$2,372, other expenses, \$120	2,492
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New Brunswick

Campbellton—Nov. 30, \$21,214, other expenses, \$2,511	23,725
Chatham—Nov. 30, \$9,490, other expenses, \$903	10,393
Dalhousie—Nov. 30, \$9,490, other expenses, \$1,873	11,363
Newcastle—Nov. 30, \$9,490, other expenses, \$687	10,177
St. Andrews—Nov. 30, \$2,372, other expenses, \$94	2,466
St. Stephen—Nov. 30, \$9,490, other expenses, \$922	10,412
Sussex—Nov. 30, \$7,118, other expenses, \$1,093	8,211

Manitoba

Beausejour—Nov. 30, \$2,373, other expenses, \$266	2,639
Carberry—Nov. 30, \$2,372, other expenses, \$180	2,552
Carman—18 mos. to Nov. 30	7,105
Charleswood—Nov. 30, \$6,921, other expenses, \$2,023	8,944
Dauphin—Nov. 30, \$16,608, other expenses, \$1,997	18,605
Flin Flon—6 mos. to Sept. 30, \$11,883, other expenses, \$1,119	13,002
Gimli—Oct. 31	2,370
Killarney—Nov. 30, \$2,372, other expenses, \$120	2,492
Lynn Lake—Nov. 30, \$2,373, other expenses, \$22	2,395
Manitou—Nov. 30	2,372
Melita—Nov. 30	2,372
Minnedosa—Nov. 30	4,745
Portage la Prairie—11 mos. to Nov. 30, \$19,582, other expenses, \$2,265....	21,847
Russell—May 31, 1957	2,385
Selkirk—Nov. 30, \$14,235, other expenses, \$2,164	16,399
Swan River—Nov. 30, \$4,745, other expenses, \$497	5,242
Tuxedo—Nov. 30, \$4,745, other expenses, \$1,286	6,031
Virden—Nov. 30	7,117
Winnipeg Beach—Nov. 30, \$4,397, other expenses, \$974	5,371

Saskatchewan

Assiniboia—Nov. 30, \$4,745, other expenses, \$13	4,758
Biggar—Nov. 30	4,745
Canora—Nov. 30	4,745
Craik—11 mos. to Nov. 30, \$2,176, other expenses, \$30	2,206
Delisle—Nov. 30	2,372
Eston—Nov. 30, \$4,745, other expenses, \$360	5,105
Foam Lake—May 31, 1957, \$2,385, other expenses, \$365	2,750
Gravelbourg—10 mos. to Dec. 31	1,981
Hudson Bay—Nov. 30	2,372
Humboldt—Nov. 30, \$7,117, other expenses, \$180	7,297
Indian Head—Nov. 30, \$2,372, other expenses, \$120	2,492
Kamsack—Nov. 30	7,118
Kindersley—Nov. 30, \$7,118, other expenses, \$240	7,358
Leader—Nov. 30, \$2,373, other expenses, \$120	2,493

Repayment for police services—Continued

Saskatchewan—Concluded

Lloydminster—Nov. 30, \$11,863, other expenses, \$1,044	12,907
Maple Creek—Dec. 31	4,749
Meadow Lake—Nov. 30, \$7,118, other expenses, \$49	7,167
Melfort—Nov. 30, \$7,118, other expenses, \$270	7,388
Melville—Nov. 30, \$9,490, other expenses, \$462	9,952
Moosomin—Nov. 30, \$2,373, other expenses, \$180	2,553
North Battleford—Nov. 30, \$21,352, other expenses, \$1,489	22,841
Outlook—Dec. 31, \$2,375, other expenses, \$120	2,495
Radville—Nov. 30	2,373
Rosetown—Nov. 30, \$5,739, other expenses, \$240	5,979
Shaunavon—Dec. 31, \$4,749, other expenses, \$270	5,019
Tisdale—Nov. 30, \$4,745, other expenses, \$180	4,925
Wakaw—Nov. 30, \$2,373, other expenses, \$180	2,553
Watrous—Nov. 30, \$4,745, other expenses, \$180	4,925
Weyburn—Nov. 30, \$16,607, other expenses, \$545	17,152
Wilkie—Nov. 30, \$4,745, other expenses, \$240	4,985
Yorkton—Nov. 30, \$18,980, other expenses, \$1,978	20,958

Alberta

Brooks—Nov. 30, \$4,745, other expenses, \$240	4,985
Camrose—7 mos. to June 30, \$9,637, other expenses, \$1,123	10,760
Claresholm—May 31, 1957, \$4,770, other expenses, \$17	4,787
Drumheller—Nov. 30, \$11,863, other expenses, \$1,202	13,065
Fort Macleod—Nov. 30, \$4,745, other expenses, \$180	4,925
Gleichen—Nov. 30	1,186
Grande Prairie—Nov. 30	11,863
High River—Nov. 30, \$7,118, other expenses, \$284	7,402
Innisfail—Nov. 30	2,373
Nanton—Nov. 30, \$2,373, other expenses, \$120	2,493
Okotoks—Nov. 30	2,373
Olds—Nov. 30, \$4,745, other expenses, \$120	4,865
Peace River—Nov. 30, \$4,745, other expenses, \$45	4,790
Red Deer—Nov. 30, \$28,470, other expenses, \$4,053	32,523
St. Albert—Nov. 30	4,745
St. Paul—Nov. 30, \$4,745, other expenses, \$325	5,070
Stettler—Nov. 30, \$9,490, other expenses, \$240	9,730
Three Hills—Nov. 30	2,373
Vegreville—Nov. 30, \$4,745, other expenses, \$300	5,045
Vermillion—Nov. 30	4,745
Wetaskiwin—Nov. 30, \$11,863, other expenses, \$1,320	13,183

British Columbia

Alberni—Nov. 30, \$6,980, other expenses, \$1,734	8,714
Armstrong—Nov. 30	2,373
Burnaby—Nov. 30, \$116,081, other expenses, \$36,035	152,116
Chilliwack—Nov. 30, \$16,608, other expenses, \$2,152	18,760
Chilliwack (Township of)—Dec. 31, \$13,507, other expenses, \$4,025	17,532
Coquitlam—18 mos. to Nov. 30, \$23,303, other expenses, \$11,949	35,252
Courtenay—Nov. 30, \$9,490, other expenses, \$2,230	11,720
Cranbrook—11 mos. to Nov. 30	10,879
Duncan—18 mos. to Nov. 30, \$10,657, other expenses, \$3,639	14,296
Enderby—Nov. 30, \$2,372, other expenses, \$382	2,754
Fernie—May 31, \$7,080, other expenses, \$530	7,610
Grand Forks—18 mos. to Nov. 30, \$7,105, other expenses, \$913	8,018
Greenwood—6 mos. to Nov. 30	596
Kamloops—13 mos. to Dec. 31, \$26,309, other expenses, \$4,142	30,451
Kaslo—Nov. 30	1,186
Kelowna—Nov. 30, \$16,712, other expenses, \$2,763	19,475
Kent—Nov. 30, \$2,372, other expenses, \$899	3,271
Kimberley—Nov. 30, \$11,863, other expenses, \$1,073	12,936
Kitimat—Nov. 30, \$18,470, other expenses, \$5,724	24,194
Ladysmith—Dec. 31, \$4,749, other expenses, \$264	5,013
Langley City—Nov. 30, \$7,975, other expenses, \$1,642	9,617
Langley (Township of)—Dec. 31, \$12,503, other expenses, \$3,743	16,246
Maple Ridge—Nov. 30, \$12,910, other expenses, \$3,879	16,789

Repayment for police services—*Concluded*British Columbia—*Concluded*

Merritt—Nov. 30, \$4,745, other expenses, \$492	5,237
Nanaimo—Nov. 30, \$35,587, other expenses, \$4,746	40,333
North Cowichan—Nov. 30, \$7,117, other expenses, \$4,044	11,161
North Vancouver City—Nov. 30, \$33,034, other expenses, \$8,172	41,206
North Vancouver District—18 mos. to Nov. 30, \$41,893, other expenses, \$14,290	56,183
Peachland—Nov. 30, \$1,186, other expenses, \$21	1,207
Penticton—Nov. 30, \$23,725, other expenses, \$5,840	29,565
Pitt Meadows—Nov. 30, \$2,373, other expenses, \$981	3,354
Port Alberni—16 mos. to Sept. 30, \$26,017, other expenses, \$6,753	32,770
Port Coquitlam—Nov. 30, \$7,021, other expenses, \$2,329	9,350
Powell River—6 mos. to Feb. 14, \$8,044, other expenses, \$696	8,740
Prince George—6 mos. to May 31, \$18,880, other expenses, \$1,656	20,536
Prince Rupert—Nov. 30, \$37,968, other expenses, \$4,562	42,530
Revelstoke—Nov. 30, \$8,582, other expenses, \$2,523	11,105
Richmond—Nov. 30, \$42,964, other expenses, \$12,798	55,762
Rossland—Dec. 31, \$7,124, other expenses, \$756	7,880
Salmon Arm City—Nov. 30, \$2,373, other expenses, \$380	2,753
Salmon Arm District—18 mos. to Nov. 30, \$3,552, other expenses, \$1,092 ..	4,644
Spallumcheen—Nov. 30, \$2,373, other expenses, \$14	2,387
Sumas—Nov. 30, \$3,496, other expenses, \$1,485	4,981
Summerland—Nov. 30, \$2,373, other expenses, \$444	2,817
Surrey—19 mos. to Dec. 31, \$89,232, other expenses, \$37,401	126,633
Trail—Dec. 31, \$26,120, other expenses, \$2,958	29,078
Vernon—11 mos. to Nov. 30, \$17,335, other expenses, \$3,426	20,761
	<u>5,646,910</u>

As authorized by individual Orders in Council, agreements were entered into with several provinces whereby the Royal Canadian Mounted Police undertook the policing of these provinces. P.C. 1953-49/214, February 13, 1953, authorized the Commissioner under the authority of the Minister to enter into agreements with municipalities for the policing thereof. The provinces and municipalities concerned are detailed above, with payments made by them during 1956-57 for such services.

Repayment by the Department of Agriculture for services during 1956-57 in connection with race track supervision	69,987
Repayment by the Bank of Canada for protection of various Agencies	76,207

5,793,104

E Refunds of Previous Years' Expenditure:

Return of empty oil and gas containers	30,157
Refund of Provincial Gasoline Tax	30,554
Repayment by Provinces for various investigations	10,712
Repayment for services rendered other Departments in the previous fiscal year	31,893
Repayment for repairs to Police Cars	9,504
Repayment by R.C.M.P. Division Messes for purchase of provisions	1,957
Repayment by Visa Control members for rent	3,814
Sundries	6,758

125,349

F Miscellaneous:

Officers' Pensions Contributions:	
Abatements from Pay	50,381
Abatements from Pension	2,630
Contributions transferred from Royal Canadian Mounted Police Provincial Pension Fund	1,466
Purchases of Discharge	25,272
Sundries	5,523

85,272

Total

\$ 6,995,682

Certified correct.

L. H. NICHOLSON,

Commissioner, Royal Canadian Mounted Police.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-title below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1957
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Royal Canadian Mounted Police Revolving Fund	\$ 302,780 89	—\$ 29 852 56	\$ 272,928 33
	Cr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1957
Deposit and Trust Accounts			
B Royal Canadian Mounted Police Benefit Fund Account	265,490 43	61,193 39	326,683 82
Less—Amount invested and held in bonds	46,600 00		46,600 00
	218,890 43	61,193 39	280,083 82
C Contractors' Securities—Cash—Royal Canadian Mounted Police	31,207 54	1,087 68	32,295 22
	250,097 97	62,281 07	312,379 04
Annuity, Insurance and Pension Accounts			
D Royal Canadian Mounted Police Dependents' Pension Fund	3,079,190 11	475,057 21	3,554,247 32
E Royal Canadian Mounted Police Pension Account	8,379,533 55	2,510,201 82	10,889,735 37
	11,458,723 66	2,985,259 03	14,443,982 69
Suspense Accounts			
F Royal Canadian Mounted Police Provincial Pension Fund	9,427 19	—508 60	8,918 59
G Royal Canadian Mounted Police Suspense Account	2,578 57	—2,519 78	58 79
	12,005 76	—3,028 38	8,977 38
	\$ 11,720,827 39	\$ 3,044,511 72	\$ 14,765,339 11

A P.C. 1954-21/561, April 14, 1954, approved the operation of the Royal Canadian Mounted Police Revolving Fund for the purchase and sale of material for the manufacture of uniforms. The operation of this fund was authorized by Vote 547, Appropriation Act No. 3, 1953, and Vote 633, Appropriation Act No. 2, 1954. The amount to be charged to the fund at any one time is not to exceed \$450,000.

A statement of operations for the year ended March 31, 1957, follows:

Sales	179,973
Cost of Goods Sold—	
Inventory, March 31, 1956	302,780
Purchases	136,305
	439,085
Deduct: Inventory March 31, 1957	272,928
	166,157
Profit transferred to Non-Tax Revenue—Return on Investments	\$ 13,816

B This account was authorized under the provisions of the Royal Canadian Mounted Police Act, c. 241, R.S., as amended. All moneys received by personnel of the Force in connection with the performance of their duties, over and above their pay and allowances, are deposited to the Fund, and benefits are payable therefrom as directed by P.C. 7/1948 of August 1, 1936, and amendments thereto. The closing balance does not include British Government Savings Bonds in the amount of £1,620.58, held in the name of the Commissioner, Royal Canadian Mounted Police by the Bank of Montreal, London, England.

C By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits credited to this account bore interest at the rate of two per cent per annum compounded annually to December 31, 1956 and two and one-half per cent thereafter. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1956-57, bonds so held in respect of the Royal Canadian Mounted Police amounted to \$149,000.

D This fund was established under the provisions of Part IV of the Royal Canadian Mounted Police Act, c. 241, R.S., as amended, whereby a widows' and dependents' pension fund is maintained by 5 per cent contributions thereto from the pay of members of the Force other than commissioned officers. Credits consist of contributions, \$401,931; interest for the year ended March 31, 1957, credited hereto by the Department of Finance, \$128,075 and interest collected from contributors in respect of delayed payments, \$519. Debits are withdrawals of contributions, \$41,197 and pensions to dependents, \$14,271.

E This account pertains to Part V of the Act. The following statement shows the transactions in the account during the current fiscal year:

	Debit	Credit
Balance as at March 31, 1956		8,379,534
RECEIPTS		
Contributions from personnel (current and arrears)		662,448
Contributions by the Province of Newfoundland (Provincial Force absorbed)		17,171
Contributions by the Government (charged to Votes 406 and 703)		912,271
Contributions by the Government in respect to pay increase effective April 1, 1956 (statutory)		750,000
Interest		381,553
DISBURSEMENTS		
Pensions and retiring allowance payments	97,399	
Gratuities and withdrawal allowances	113,983	
Refunds of Contributions	35	
Refunds to the Province of British Columbia (Provincial Force absorbed)	1,825	
	213,242	11,102,977
Balance as at March 31, 1957	10,889,735	
	<u>\$11,102,977</u>	<u>\$11,102,977</u>

F The Royal Canadian Mounted Police Act, c. 241, R.S., as amended, directs that service of officers and constables of former provincial police forces taken over by the Royal Canadian Mounted Police may count for pension purposes, subject to payment therefor. Payment for this prior service was in some instances made by the provinces concerned, and in others by the personnel, and the amounts were credited to this account. As pensions to these men are a direct charge to the Consolidated Revenue Fund, the amount to the credit of each man is transferred to Revenue when he is pensioned. Withdrawals also represent payments to time-expired personnel not eligible for pension.

G Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1957	March 31, 1956
Current Year	42,920	167,687
Previous Years—Collectible	7,067	7,353
—Uncollectible	14,088	13,447
	<u>\$ 64,075</u>	<u>\$ 188,487</u>

**Civilian Employees Receiving Salaries at Annual Rates
of \$5,000 or over, and Commissioned Officers**

The first list contains the names and annual salary rates of all civilian employees who were receiving \$5,000 or over as at March 31, 1957.

The second list contains the names of civilian employees who received travelling expenses of \$500 or over.

The third list contains the names and per annum rates of pay of all commissioned officers on strength at March 31, 1957.

Civilian employees receiving \$5,000 or over

Salary rate	Salary rate	Salary rate
Anderson, A. J.\$ 5,640	Green, K. D. 5,640	Petzold, P. 5,640
Attree, N. M. 5,190	Grey, D. G. 6,660	Radyck, W. 5,340
Bennett, L. J. 5,820	Jones, R. H. 5,940	Robertson, A. K. M. 5,431
Coldwell, B. B. 6,660	Lynch, B. T. 5,940	Rodgers, R. F. 5,000
Donovan, E. J. 5,010	Lynch, J. A. 7,500	Rodney, W. 5,640
Elfvengren, E. W. 5,310	McClung, M. 7,700	Toews, I. I. 5,310

Civilian employees who received travelling expenses of \$500 or over

Travelling expenses	Travelling expenses	Travelling expenses
Attree, N. M.\$ 601	Lecuyer, J. 814	Trohon, B. L. 633
Davidson, M. H. 519	McRae, A. E. 667	Watts, G. E. 1,233
Garceau, G. 712	Morgan, W. E. 1,184	Wilcox, T. W. 974
Harvey, F. O. 516	Powley, L. 937	
Keirstead, H. I. 1,527	Prested, B. A. 798	

Commissioned officers and per annum rates of pay

Rates of Pay per annum	Rates of Pay per annum	Rates of Pay per annum
Nicholson, L. H., Commissioner\$ 17,500	Cox, P. B. 7,920	Horn, T. A. 7,260
Bird, J. D., Deputy Commissioner 12,720	Craig, J. S. 6,660	Howe, J. 9,780
Rivett-Carnac, C. E., Deputy Commissioner 12,720	Creaser, K. S. 6,660	Huget, A. 6,660
Allard, J. T. E. 7,620	Cruickshank, J. S. 8,220	Joinson, F. W. 7,260
Archer, G. J. 8,580	Dawson, D. W. 7,260	Jones, M. W. 7,620
Argent, A. 6,960	Defayette, L. E. R. .. 7,620	Jones, N. O. 7,620
Asch, A. R. 7,620	Dick, W. 7,620	Karrow, R. F. 8,580
Ashley, G. H. 7,620	Downey, J. G. C. 7,260	Kelly, W. H. 7,620
Atherton, J. J. 7,620	Dube, M. J. Y. 6,960	Keough, M. J. 7,260
Barrette, J. E. M. 6,960	Duff, R. W. 6,960	Kirk, C. N. K. 9,780
Bartram, D. O. E. 7,620	Engel, G. R. 7,620	Laberge, M. T. 7,620
Batty, E. S. W. 7,620	Fitzsimmons, W. J. .. 7,620	Langton, H. G. 8,580
Bayfield, C. H. 7,620	Forbes, H. C. 7,620	Lapointe, L. M. 7,620
Belee, R. J. 7,620	Forrest, D. O. 8,580	Lariviere, O. 9,780
Bella, J. M. 8,580	Fraser, W. G. 7,620	Larsen, H. A. 8,580
Bingham, L. 8,580	Gerrie, G. A. 7,260	Lashmar, A. T. 7,620
Bloxham, H. E. 7,620	Glendinning, I. S. 7,620	Ledoux, C. 7,620
Bordeleau, J. R. W. 8,580	Goldsmith, C. W. J. .. 7,620	Lee, J. D. 7,620
Brady, J. W. M. 8,580	Gordon, W. G. 7,260	Lemieux, J. R. 8,580
Brakefield-Moore, E. 7,620	Grayson, L. S. 7,620	Lindsay, M. F. A. 8,580
Brunet, J. 9,780	Guernsey, T. M. 7,620	Lockwood, K. M. 7,620
Bullard, S. 9,780	Hall, K. W. N. 8,220	Lydall, E. J. 7,620
Butt, R. C. C. 6,660	Hanson, R. P. B. 7,920	MacDonell, C. B. 7,920
Carriere, J. R. R. 7,620	Harris, J. B. 7,620	Martin, E. L. 7,620
Churchman, J. A. 8,580	Harrison, R. P. 6,660	Mason-Rooke, A. 7,620
Cooper, H. S. 7,620	Harvey, C. H. 7,620	Maxted, H. A. 8,580
Couillard, J. A. 3,660	Harvison, C. W. 9,780	McClellan, G. B. 9,780
	Henry, J. A. 7,620	McClinton, J. H. 7,620
	Herman, R. J. 7,620	McKinnon, D. A. 9,780
	Higgitt, W. L. 7,620	McLaren, D. E. 6,660
	Holm, E. A. F. 6,660	McNeil, A. S. 7,620

	Rates of Pay per annum		Rates of Pay per annum		Rates of Pay per annum
McPhee, J. C.	7,260	Poudrette, J. H. T. ...	8,580	Steinhauer, J. R.	8,220
Mertens, P. M. J.	7,620	Price, H. F.	6,660	Stevenson, E. H.	7,620
Miller, G. H.	7,620	Prime, G. H.	7,620	Stevenson, J. A.	8,220
Milligan, W.	7,620	Raybone, S. E.	7,620	Stone, R. P.	6,660
Mortimer, G. W.	6,960	Reader, J. A.	7,620	Sweeny, C. J.	6,960
Mossman, H. V.	6,660	Regan, F. A.	8,580	Taylor, W. M.	7,620
Mudge, G. W.	7,620	Roberts, G. C.	8,580	Thivierge, J. A. A.	7,620
Mudiman, T. E.	7,620	Robertson, H.	6,660	Thrasher, J. F.	8,580
Murray, J. G. E.	6,660	Roy, J. R.	7,620	Usborne, P.	7,620
Nevin, W. H. G.	7,920	Russell, H. C.	6,960	Vachon, J. L.	7,260
Parent, L. R.	6,660	Seppala, V. M.	6,660	Vaucher, P. J.	7,260
Parsons, A. W.	8,580	Shakespeare, K.	7,620	Watson, L. J. C.	7,620
Parsons, J. T.	7,620	Shank, I. C.	7,620	Wonnacott, R. W. ...	8,580
Peacock, J. A.	8,580	Somers, J. M. L.	7,260	Woods-Johnson, F. B.	7,620
Pennock, E. A.	7,620	Spalding, F. S.	8,220	Woodward, G. A.	6,660
Pearson, E. H.	9,780	Spanton, H. J.	7,620	Young, J. A.	7,620
Porter, E.	7,620	Speers, C. W.	7,620		

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Province of Alberta, \$10,000; Alberta Government Telephones, Edmonton, \$29,852; J. H. Ashdown Hardware Co. Ltd., Winnipeg, \$13,443; Bell Telephone Company of Canada, Montreal, \$30,558; William Clarence Boal, Almonte, Ont., \$10,000; British American Oil Co. Ltd., Toronto, \$42,829; British Columbia Electric Co. Ltd., Vancouver, \$17,342; British Columbia Telephone Co., Victoria, \$58,059; Jessie A. Cameron, Kenora, Ont., \$27,000; Government of Canada—Canadian Arsenal Limited, \$68,089, Canadian National Express, \$17,107, Canadian National Railways, \$117,847, Department of National Defence, \$453,513, Post Office Department, \$89,091, Department of Public Printing and Stationery, \$203,978, Trans-Canada Air Lines, \$89,123, Department of Transport, \$26,217, Department of Veterans Affairs, \$338,000; Canada Packers Ltd., Toronto, \$17,886; Canadian Corps of Commissioners, Montreal, \$435,177; Canadian Fairbanks-Morse Co. Ltd., Montreal, \$11,683; Canadian General Electric Co. Ltd., Toronto, \$59,921; Canadian Industries Ltd., Montreal, \$77,394; Canadian Kodak Sales Ltd., Toronto, \$32,741; Canadian Marconi Co., Montreal, \$32,663; Canadian Pacific Air Lines Ltd., Vancouver, \$137,653; Canadian Pacific Express Co., Toronto, \$19,920; Canadian Pacific Railway Co., Montreal, \$138,678; Canadian Petrofina Limited, Montreal, \$16,853; Canadian Pratt & Whitney Aircraft Co. Ltd., Longueuil, Que., \$32,884; Canadian Shipbuilding & Engineering Limited, Collingwood, Ont., \$90,817; Canadian Westinghouse Co. Ltd., Hamilton, Ont., \$10,758; Champlain Oil Products Ltd., Montreal, \$13,897; J. Clark & Son Ltd., Fredericton, \$13,475; Coseley Engineering (Canada) Ltd., Montreal, \$16,592; Cruickshank Motors Ltd., Weston, Ont., \$11,562; Geo. T. Davie & Sons Ltd., Lauzon, Que., \$413,200; The de Havilland Aircraft of Canada, Ltd., Toronto, \$79,072; Dominion Rubber Co. Ltd., Kitchener, Ont., \$14,650; Dominion Textile Co. Ltd., Montreal, \$12,193; Downs, Coulter & Co., Trenton, Ont., \$59,322; Dunlop Tire & Rubber Goods Co. Ltd., Toronto, \$15,837.

The T. Eaton Co. Ltd., Toronto, \$61,918; Fashion Glove Inc., Quebec, \$10,528; Fawcett & Grant Ltd., Huntingdon, Que., \$14,953; Field Aviation Co. Ltd., Oshawa, Ont., \$10,389; Firestone Tire & Rubber Co. of Canada Ltd., Hamilton, Ont., \$54,240; Fournier Van & Storage Ltd., Ottawa, \$10,418; Garage Nelson Fournier, Lacolle, Que., \$10,219; J. R. Gaunt & Son (Canada) Co. Ltd., Montreal, \$11,768; General Tire & Rubber Co. of Canada Ltd., Leaside, Ont., \$12,155; B. F. Goodrich Rubber Co. of Canada Ltd., Kitchener, Ont., \$29,080; The Goodyear Tire & Rubber Co. of Canada Ltd., New Toronto, Ont., \$18,360; D. Grandmaitre Ltd., Eastview, Ont., \$21,162; Stanley A. Grant Limited, Toronto, \$13,107; Grew Boats Limited, Penetanguishene, Ont., \$92,642; Hudson's Bay Co., Winnipeg, \$126,131; Imperial Oil Ltd., Toronto, \$294,166; Irving Oil Company Limited, Saint John, N.B., \$29,501; Kingston Shipyards Ltd., Kingston, Ont., \$17,632; La France Fire Engine and Foamite Ltd., Toronto, \$16,495; Cicely M. Long, Nipissing, Ont., \$18,500; MacFarlane-Lefavre Ltd., Montreal, \$82,317; Manitoba Telephone System, Winnipeg, \$10,943; Maritime Telegraph & Telephone Co., Halifax, \$13,820; William D. and Lucy E. Matthews, Nelson, B.C., \$11,090; McColl-Frontenac Oil Co. Ltd., Montreal, \$13,123; McKay-Cormack Ltd., Victoria, \$117,900; W. R. Menchions Co. Ltd., Vancouver, \$17,057; Milne, Gilmore & German, Montreal, \$45,781; Modern Motors Ltd., Prince Albert, Sask., \$12,659; Montreal Cottons Ltd., Montreal, \$19,961; Munn Motors Ltd., St. John's, \$11,848.

New Brunswick Telephone Co. Ltd., Saint John, N.B., \$13,057; Northern Commercial Co. Ltd., Whitehorse, Y.T., \$14,548; Northern Electric Co. Ltd., Montreal, \$10,169; Northern Transportation Co. Ltd., Edmonton, \$10,941; Office Appliances Limited, Ottawa, \$15,272; Ottawa Hydro-Electric Commission, Ottawa, \$11,589; Ottawa Typewriter Co. Ltd., Ottawa, \$15,482; Pacific Western Airlines Ltd., Vancouver, \$19,430; Paton Manufacturing Co. Ltd., Montreal, \$44,926; Penmans Ltd., Paris, Ont., \$68,358; Photographic Stores Ltd., Ottawa, \$28,161; Photostat Corporation, Toronto, \$28,757; John C. Preston Ltd., Ottawa, \$29,682; City of Regina, \$23,942; Remington Rand Ltd., Toronto, \$24,450; Roberts Sales & Service, Toronto, \$13,336; Rogers Majestic Electronics Ltd., Leaside, Ont., \$131,652; Sainthill-Levine, (Quebec) Ltd., Montreal, \$194,570; Saskatchewan Government Airways, Prince Albert, Sask., \$13,991; Saskatchewan Government Telephones, Regina, \$33,736; Saskatchewan Power Corporation, Regina, \$10,305; Irene Scherza, Brandon, Man., \$16,000; William Scully Ltd., Montreal, \$24,438; Seiberling Rubber Co. of Canada Ltd., Toronto, \$12,459; Shelburne Shipbuilders Ltd., Shelburne, N.S., \$78,046; Shell Oil Co. of Canada Ltd., Toronto, \$19,900; Smeed's Security Storage Ltd., Regina, \$11,989; Smith & Wesson Inc., Springfield, Mass., U.S.A., \$11,100; Sunlight Oil Company, Ottawa, \$12,187; Tip-Top Tailors Ltd., Toronto, \$40,503; The Tower Company Ltd., Montreal, \$46,403; Trent & Perrin Company, Toronto, \$15,336; Underwood Limited, Ottawa, \$18,463; Vilas Furniture Company Limited, Cowansville, Que., \$13,123; Vivian Diesels & Munitions Limited, Vancouver, \$10,446; Waterloo Motors Limited, Edmonton, \$10,113.

Statement of Expenditures by Standard Objects

	Estimates 1956-57	Expenditures 1956-57	Expenditures 1955-56
(1) Civil Salaries and Wages.....	2,474,977	2,435,575	2,259,190
(2) Civilian Allowances	28,320	18,309	18,992
(3) Pay and Allowances, Royal Canadian Mounted Police.....	23,108,601	22,361,465	19,788,768
(4) Professional and Special Services.....	877,920	826,407	974,565
(5) Travelling and Removal Expenses.....	1,566,470	1,532,140	1,471,424
(6) Freight, Express and Cartage.....	165,108	174,602	150,195
(7) Postage	97,502	96,802	83,649
(8) Telephones, Telegrams and Other Communication Services....	244,597	255,007	240,764
(9) Publication of Departmental Reports and Other Material.....	19,990	14,901	17,456
(10) Exhibits, Advertising, Films, Broadcasting and Displays.....	20,475	11,582	66,822
(11) Office Stationery, Supplies, Equipment and Furnishings.....	464,085	393,711	407,608
(12) Materials and Supplies.....	2,698,041	2,642,557	2,252,078
Buildings and Works, including Land—			
(13) Construction or Acquisition.....	3,643,394	3,638,064	1,364,110
(14) Repairs and Upkeep.....	214,954	221,779	218,206
(15) Rentals	507,825	499,482	473,880
Equipment—			
(16) Construction or Acquisition.....	2,752,104	2,353,249	1,922,539
(17) Repairs and Upkeep.....	1,099,468	1,101,228	1,017,372
(18) Rentals	14,735	15,564	14,295
(19) Municipal or Public Utility Services.....	267,865	278,822	255,586
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere..	4,145	3,591	3,834
(21) Pensions, Superannuation and other Benefits.....	3,959,306	3,959,302	2,999,107
(22) All other Expenditures.....	618,732	615,660	556,931
Total	<u>\$44,848,614</u>	<u>\$43,449,799</u>	<u>\$36,557,371</u>

1956-57

PUBLIC ACCOUNTS

PART II

XX

DEPARTMENT OF THE SECRETARY OF STATE

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

DEPARTMENT OF THE SECRETARY OF STATE

Statements re The Custodian will be found as an Appendix to this section.

NOTE.—Revenues are shown on page XX-5, Open Accounts on page XX-6 and Expenditures by Standard Objects on page XX-8.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
XX-2	Stat.	Secretary of State—Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
XX-3	407	Departmental Administration.....	258,571 00	243,826 13	238,406 92
XX-3	408	Companies Division.....	98,348 00	97,205 41	87,922 61
XX-3	409	Trade Marks Division, including a contribution of \$3,800 to the International Office for the Protection of Industrial Property.....	186,140 00	154,868 81	131,194 68
XX-4	410 704	Bureau for Translations.....	1,312,983 00	1,256,476 18	1,088,217 10
PATENT AND COPYRIGHT OFFICE					
XX-4	411	Administration Division.....	135,815 00	125,638 51	128,754 07
XX-4	412 593	Patent Division.....	1,560,601 00	1,556,953 77	1,225,529 29
XX-5	413	Copyright and Industrial Designs Division, including a contribution of \$2,100 to the Union Office for the Protection of Literary and Artistic Works.....	27,965 00	23,965 32	24,371 02
SPECIAL					
XX-5	414	To provide for special expenditure in connection with a Commission under the Inquiries Act to inquire into the working of the Patent Act, the Copyright Act, the Industrial Designs Act and other related legislation.....	20,000 00	15,521 57	21,165 66
		<i>Expenditures: from Appropriations not required for 1956-57.....</i>			5,859 55
		Total.....	\$ 3,617,423 00	\$ 3,491,455 70	\$ 2,968,420 90

Salary of the Secretary of State, Hon. R. Pinard, Salaries Act, c. 243, R.S., as amended	(1)	\$ 15,000
Motor Car Allowance to the Secretary of State, Appropriation Act, No. 5, c. 61, 1931..	(2)	\$ 2,000

Hon. R. Pinard received travelling expenses of \$2,088 which were charged to Vote 407.

Vote 407 Departmental Administration

	Estimates	Allotments	Expenditures
Continuing Establishment	206,650	206,650	206,650
Allotted from Vote 130, Salaries, etc.	13,796	13,796	9,671
(1) 220,446	220,446	216,321	
Travelling Expenses	(5) 7,300	7,300	5,654
Freight, Express and Cartage	(6) 200	400	342
Postage	(7) 1,500	950	779
Telephones and Telegrams	(8) 3,500	3,500	2,837
Publication of the Departmental Report and the <i>Guide to Relative Precedence at Ottawa</i>	(9) 4,000	3,800	2,095
Office Stationery, Supplies and Equipment	(11) 21,225	21,225	15,441
Sundries	(22) 400	950	357
	<u>\$ 258,571</u>	<u>\$ 258,571</u>	<u>\$ 243,826</u>

Vote 408 Companies Division

	Estimates	Allotments	Expenditures
Full Time Positions	87,700	87,900	87,900
Allotted from Vote 130, Salaries, etc.	6,848	6,848	6,729
(1) 94,548	94,748	94,629	
Travelling Expenses	(5) 300	300	148
Freight, Express and Cartage	(6) 100	50	27
Postage	(7) 500	250	250
Telephones and Telegrams	(8) 300	400	292
Office Stationery, Supplies and Equipment	(11) 2,500	2,500	1,769
Sundries	(22) 100	100	90
	<u>\$ 98,348</u>	<u>\$ 98,348</u>	<u>\$ 97,205</u>

Revenues arising from services provided through the above expenditures amounted to \$565,447 and included: charters and supplementary charters and limitation certificates to issued stock, \$445,115; annual returns of companies, \$97,795; and surrender of letters patent, \$8,692.

Vote 409 Trade Marks Division, including a contribution of \$3,800 to the International Office for the Protection of Industrial Property

	Estimates	Allotments	Expenditures
Salaries	132,700	132,700	132,700
Allotted from Vote 130, Salaries, etc.	9,780	9,780	5,836
(1) 142,480	142,480	138,536	
Travelling Expenses	(5) 100	100	
Freight, Express and Cartage	(6) 10	10	
Postage	(7) 3,500	3,500	1,800
Telephones and Telegrams	(8) 100	100	7
Publication of <i>Trade Marks Journal</i>	(9) 23,000	23,000	3,859
Office Stationery, Supplies and Equipment	(11) 12,950	12,950	6,753
Contribution to the International Office for the Protection of Industrial Property	(20) 3,800	3,800	3,800
Sundries	(22) 200	200	114
	<u>\$ 186,140</u>	<u>\$ 186,140</u>	<u>\$ 154,869</u>

Revenues arising from services provided through the above expenditures amounted to \$260,305 and included trade marks, \$123,992; renewal of trade marks, \$35,965; trade mark assignments, \$11,290; registered users, \$18,332; and advertisement fees, *Trade Marks Journal*, \$57,795.

Votes 410 and 704 Bureau for Translations

		Estimates	Allotments	Expenditures
Full Time Positions.....		1,189,766	1,182,766	1,182,766
Allotted from Vote 130, Salaries, etc.....		88,267	88,267	34,230
	(1)	1,278,033	1,271,033	1,216,996
A. Outside Translators' Fees.....	(4)	27,500	27,500	26,805
Travelling Expenses	(5)	300	300	176
Freight, Express and Cartage.....	(6)	100	100	1
Postage	(7)	100	100	80
Telephones and Telegrams.....	(8)	100	100	21
Office Stationery, Supplies and Equipment.....	(11)	6,800	13,800	12,382
Sundries	(22)	50	50	15
		<u>\$ 1,312,983</u>	<u>\$ 1,312,983</u>	<u>\$ 1,256,476</u>

A Fees of \$500 or over were paid to: E. Auer, Ottawa, \$780; A. H. Beaubien, Ottawa, \$1,521; Capital Translation Service, Almonte, Ont., \$974; J. P. Chevassu, Almonte, Ont., \$705; C. B. Chevette, Ste. Anne-de-la-Pocatiere, Que., \$578; H. Cousineau, Ottawa, \$999; L. Gagne-Mayer, Ottawa, \$1,301; M. P. Jette, Eastview, Ont., \$626; C. Kanellakos, Ottawa, \$891; C. Lamontagne, Kingston, Ont., \$1,462; M. Lefebvre, Deschenes, Que., \$859; P. Paradis, Montreal, \$917; M. D. Podolsky, Ottawa, \$1,431; K. Shimizu, Ottawa, \$776; M. Udvarhelyi, Hull, Que., \$514; D. Wannon, Montreal, \$584; S. G. Zannetos, Ottawa, \$692.

PATENT AND COPYRIGHT OFFICE

Vote 411 Administration Division

		Estimates	Allotments	Expenditures
Full Time Positions.....		120,135	120,135	120,135
Allotted from Vote 130, Salaries, etc.....		8,590	8,590	3,101
	(1)	128,725	128,725	123,236
Travelling Expenses	(5)	600	400	20
Freight, Express and Cartage.....	(6)	500	600	592
Telephones and Telegrams.....	(8)	40	40	22
Office Stationery, Supplies and Equipment.....	(11)	5,900	5,900	1,664
Sundries	(22)	50	150	105
		<u>\$ 135,815</u>	<u>\$ 135,815</u>	<u>\$ 125,639</u>

Educational leave without pay was granted under authority of P.C. 8/3600, August 13, 1948 to F. H. Fitch, from September 17, 1956 to March 31, 1957.

Votes 412 and 593 Patent Division

		Estimates	Allotments	Expenditures
Salaries		719,843	714,063	714,063
Allotted from Vote 130, Salaries, etc.....		50,968	50,968	47,578
	(1)	770,811	765,031	761,641
Freight, Express and Cartage.....	(6)	190	205	201
Postage	(7)	1,400	1,700	1,700
Printing of Patents.....	(9)	613,000	597,300	597,245
Printing of Patent Record.....	(9)	132,000	152,100	152,007
Office Stationery, Supplies and Equipment.....	(11)	42,850	43,900	43,798
Sundries	(22)	350	365	362
		<u>\$ 1,560,601</u>	<u>\$ 1,560,601</u>	<u>\$ 1,556,954</u>

Revenues arising from services provided through the above expenditures amounted to \$1,405,239 and included: filing fees, \$652,686; assignments, \$116,894; copies, \$21,356; final fees, \$476,870; claims, \$19,407; printed patents, \$65,107; completing patent applications, \$13,184; and subscriptions to *Patent Record*, \$13,785.

Vote 413 Copyright and Industrial Designs Division, including a contribution of \$2,100 to the Union Office for the Protection of Literary and Artistic Works

	Estimates	Allotments	Expenditures
Full Time Positions.....	19,810	19,810	19,810
Allotted from Vote 130, Salaries, etc.....	1,580	1,580	281
	(1) 21,390	21,390	20,091
Transcription Fees.....	(4) 400	400	37
Travelling Expenses.....	(5) 50	50	
Office Stationery, Supplies and Equipment.....	(11) 3,975	3,975	1,696
Contribution to the Union Office for the Protection of Literary and Artistic Works.....	(20) 2,100	2,100	2,100
Sundries.....	(22) 50	50	41
	\$ 27,965	\$ 27,965	\$ 23,965

Revenues arising from services provided through the above expenditures amounted to \$21,629 and included copyrights, \$15,454.

SPECIAL

Vote 414 To provide for special expenditure in connection with a Commission under the Inquiries Act to inquire into the working of the Patent Act, the Copyright Act, the Industrial Designs Act and other related legislation.....	20,000
Expenditures.....	(22) \$ 15,522

P.C. 1954-852, June 10, 1954, authorized the appointment of Rt. Hon. J. L. Ilsley as Chief Commissioner and Guy Favreau, an employee of the Department of Justice, and W. W. Buchanan, an employee of the Department of Finance, as Commissioners.

Expenditures included \$3,508 for travelling and living expenses of Rt. Hon. J. L. Ilsley, \$1,239 for travelling expenses of W. W. Buchanan and \$1,443 for travelling expenses of Guy Favreau. A. M. Laidlaw, Ottawa, Secretary and Legal and Technical Adviser to the Commission, received \$3,480 for services at a rate of \$60 per day. Legal fees of \$2,500 were paid to W. Hamilton, Washington, D.C., U.S.A.

REVENUES

Comparative Summary

	1956-57	1955-56
Non-Tax Revenue—		
A Privileges, Licences and Permits.....	2,028,067 41	1,861,607 55
B Proceeds from Sales.....	13,784 70	21,382 07
C Services and Service Fees.....	218,448 75	181,501 40
D Refunds of Previous Years' Expenditure.....	87 45	621 71
E Miscellaneous.....	38 05	329 78
Total.....	\$2,260,426 36	\$2,065,442 51

Details

Non-Tax Revenue—

A Privileges, Licences and Permits:

Companies: Charters and supplementary charters and limitation certificates to issued stock, \$445,115; surrender of letters patent, \$3,692; sundries, \$2,650.....	456,457
Trade Marks: Trade marks, \$123,992; renewal of trade marks, \$35,965; trade mark assignments, \$11,290; registered users, \$18,332; advertisement fees, <i>Trade Marks Journal</i> , \$57,795; record amendments, \$2,280; sundries, \$4,324.....	253,978
Patents: Assignments, \$116,894; caveats, \$2,445; claims, \$19,407; final fees, \$476,870; filing fees, \$652,686; amendments, \$3,623; supplementary disclosures, \$4,165; completing patent applications, \$13,184; sundries, \$7,038.....	1,296,312
Copyrights and Industrial Designs: Copyrights, \$15,454; designs, \$3,207; renewal of designs, \$1,638; sundries, \$1,021.....	21,320
	2,028,067

B	Proceeds from Sales:		
	Patents: Subscriptions to <i>Patent Record</i>		13,785
C	Services and Service Fees:		
	Companies: Annual returns of companies, \$97,795; financial statements, \$5,515; sundries, \$5,680	108,990	
	Registration: Certificates, copies and certified copies, \$7,282; sundries, \$426.....	7,708	
	Trade Marks: Copies of trade marks, \$2,189; agents' fees, \$4,129.....	6,318	
	Patents: Copies, \$21,356; Patents Agents' fees, \$2,699; printed patents, \$65,107; search of patents, \$5,970.....	95,132	
	Copyrights and Industrial Designs: Copies of copyrights and designs	301	
			218,449
D	Refunds of Previous Years' Expenditure		87
E	Miscellaneous		38
	Total		\$ 2,260,426

Certified correct.

C. STEIN,
Under Secretary of State.

OPEN ACCOUNTS

NOTE.—Title in heavy type is from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Cr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1957
Suspense Accounts			
Department of the Secretary of State—Suspense.....	\$ 13,830 79	—\$ 88 62	\$ 13,742 17

Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1957	March 31, 1956
Current Year	577	475
Previous Years—Collectible	245	349
—Uncollectible	256	98
	\$ 1,078	\$ 922

**Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over**

The first list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1957. The second list contains the names of employees who received travelling expenses of \$500 or over.

Salaried employees receiving \$5,000 or over

	<u>Salary rate</u>		<u>Salary rate</u>		<u>Salary rate</u>
Stein, C., Under Secretary of State.....	\$ 16,000	Asher, G. A.	7,380	Belleau, M. M.	6,000
O'Meara, W. P. J., Asst. Under Secretary of State.....	11,500	Aupy, R. O. M.	5,370	Belle-Isle, F.	5,100
Anderson, C. S.	6,270	Babineau, J. A.	5,310	Benoit, H. P.	6,240
Arbie, J. M.	5,520	Ballard, A.	5,790	Bernard, H.	5,820
Arnould, I. M.	5,760	Barrette, J. R.	6,660	Berry, R. C.	7,680
		Beaudet, J. E. A.	6,240	Bilodeau, L.	6,240
		Belisle, M. J. H.	6,240	Biron, R.	5,010
		Belleau, A. M. M.	8,100	Blouin, A. E.	5,580

	Salary rate		Salary rate		Salary rate
Boivin, E. A.	6,660	Haldane, D. E.	7,080	Pelletier, J. Y.	6,240
Boivin, R. L.	5,370	Hamilton, W. J.	7,080	Perrault, H. G.	5,310
Boucher, E.	6,660	Hannah, N. D.	6,030	Perzylo, W.	5,100
Boucher, J. A. E.	6,900	Harder, G. J.	5,160	Phaneuf, R. F.	6,180
Boudreau, E.	6,900	Hare, W. L.	5,340	Piche, J. P. E.	5,010
Boudreault, P.	6,900	Haridge, P. A.	5,340	Pippy, H. R.	6,000
Boult, R.	6,660	Hartney, M. J.	5,280	Plante, J. E.	6,240
Bourque, M. J.	5,320	Hoff, R.	5,160	Plaskacz, B.	5,010
Bouvier, J.	5,520	Hudon, C.	6,000	Poisson, J.	5,520
Bouvier, Y.	5,520	Hughes, J. F.	6,300	Poliquin, J. D. F.	5,550
Bowron, A. B.	5,340	Hurtubise, J. A. P.	6,660	Poliquin, J. M.	6,000
Brault, M.	5,370	James, A. M.	5,160	Pope, A. D.	7,680
Brown, J. A.	6,780	Jeun, J. H.	5,790	Potvin, A. P.	5,790
Brown, M. G.	6,030	Johnson, S. E.	5,100	Potvin, J. H. A.	6,900
Buckby, L.	5,340	Jones, S. A.	5,070	Poulin, J. L.	5,310
Cameron, G. E.	5,320	Jubinvill, M. M.	5,370	Presunka, P.	5,580
Campbell, H. A.	7,680	Kirkland, M. I.	5,010	Price, R. H.	5,550
Campeau, J. A.	6,240	Kot, S. D.	6,780	Proulx, R. G. J.	6,240
Carbonneau, C. J. B.	8,100	Lachaine, M.	6,240	Renault, J. F.	6,540
Carruthers, R. A. F.	5,580	Lacourcière, J. M.	6,660	Ridewood, D. A.	5,340
Carter, D. W.	5,070	Lafleur, J. L. C.	5,040	Riou, L.	5,550
Cattanach, A. A.	10,500	Lafrance, P. E.	5,790	Rivington, J. A.	7,080
Charbonneau, L.	5,760	Laing, J. L.	5,010	Roberge, P. J. E.	5,100
Charette, J. A.	5,160	Lalkow, D. I.	6,660	Robert, J. E. A.	5,310
Chartrand, J. O. L.	6,420	Lamb, C. E.	6,900	Robichaud, R. E.	6,240
Chateaufneuf, J. H. E.	5,370	Lanoix, M. D.	5,520	Robinson, G. M.	5,790
Chauvin, E.	5,320	Larose, P.	6,240	Roblin, V.	5,640
Clement, L.	6,240	Lautier, V.	5,340	Rochon, J. A.	6,240
Coram, T. I.	6,780	Laverigne, M. J.	5,320	Roussin, M.	5,160
Couillard, M. B. M.	5,370	Lavoie, M.	5,370	Rowley, C. A.	5,100
Coutts, W. R.	6,030	Lebel, L. J. E.	6,240	Roy, J. L. G.	6,000
Coutu, R.	5,100	Lefort, O. A.	5,340	Roy, M. L.	5,310
Cryderman, D. C.	5,340	Lemieux, J. H. N.	6,900	Sabourin, M. M. A.	5,310
Cumming, C. H.	7,080	Lesage, J. D. L.	6,300	Saint-Denis, M. G.	5,760
Darcovich, P.	7,080	Libert, J. J. P.	5,820	Sauve, G. A.	6,660
Daviault, J. P. A.	10,000	Liston, J. F.	6,540	Schwartz, B. D.	5,820
Davies, H. B.	7,680	Logan, H. E.	7,080	Shaw, L. C.	5,100
Day, F. A. S.	5,790	Logan, J. F.	5,340	Shuttleworth, D. J.	6,000
de la Durantaye, R.	8,100	Lozano, L.	5,310	Simons, F. W.	8,700
Demers, J. L. P.	5,160	Macdonald, C.	7,080	Skerry, T. R.	5,820
Dorval, J. R. G.	5,310	Mackay, P. E.	5,310	Smith, E. M.	6,000
Doyle, H. W.	6,420	Magnant, J. M.	6,900	Smith, M. J.	6,660
Drouin, G. J. A.	5,100	Maloney, A. T.	6,420	Sovereign, G. E.	6,780
Duckett, C. E.	7,500	Marcoux, J. P.	5,100	Spear, G. A.	5,280
Dufour, F.	5,010	Marion, B.	5,370	Steele, F. F.	6,030
Dumont, T.	6,900	Martineau, G. A.	8,100	Steiner, P.	5,340
Dunn, G. J. P.	6,240	Masson, L.	5,370	Subasic, G. M.	5,100
Dutkiewicz, W. J.	5,100	Mayer, J. R. H.	7,800	Taillefer, J. L. O.	6,660
Fleury, J. D. H.	6,240	McCaffrey, J. P.	9,000	Talbot, M. L. A.	5,010
Foley, J. P. J.	5,340	McKenzie, R. B.	6,540	Terrien, M. L. C.	5,010
Fontaine, M. B. R.	5,760	McKinnon, W. K.	5,580	Terrien, M. L. M.	5,370
Fontaine, R. J.	5,520	McLachlin, D. M.	6,270	Theoret, M. A. J.	8,000
Forney, R. J. F.	5,520	McLinton, G. R.	5,580	Thibault, J. L. W.	6,240
Fortin, D.	6,000	Measures, W. H.	8,500	Thomas, R. E.	7,680
Freeman, A. D.	5,670	Michaud, C.	6,240	Thomson, A. A.	5,550
Gagnon, L. P.	8,400	Michaud, W. R.	5,310	Trowell, F. W.	7,080
Gardner, E.	5,340	Michel, J. W. T.	11,000	Turcotte, F. J.	5,340
Gariépy, J. H. A.	5,790	Morneau, J. L. R.	5,790	Van Zant, V. E.	5,340
Gascon, S.	6,240	Mosley, M. A.	5,040	Vincelette, H. V.	6,900
Gauthier, H. E.	6,240	Myers, H. R.	5,550	Waters, W. R.	6,030
Gauthier, C. J. B.	5,670	Ouimet, J. M. A.	5,310	Watson, J. L.	5,100
Goulet, D.	6,900	Overend, D. W. J.	7,380	White, W. A.	5,160
Guillaume, M. A.	5,160	Owen, G. W.	5,550	Wiens, P. J.	5,010

Employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses
O'Meara, W. P. J.	\$ 654	Theoret, M.	1,919

Suppliers receiving \$10,000 or over

Government of Canada—Department of Public Printing and Stationery, \$790,892.

Statement of Expenditures by Standard Objects

	Estimates 1956-57	Expenditures 1956-57	Expenditures 1955-56
(1) Civil Salaries and Wages.....	2,671,433	2,586,450	2,228,044
(2) Civilian Allowances	2,000	2,000	2,000
(4) Professional and Special Services.....	27,900	26,842	29,856
(5) Travelling and Removal Expenses.....	8,650	5,998	9,384
(6) Freight, Express and Cartage.....	1,100	1,163	1,224
(7) Postage	7,000	4,609	4,875
(8) Telephones, Telegrams and Other Communication Services.....	4,040	3,179	3,387
(9) Publication of Departmental Reports and Other Material.....	772,000	755,206	570,272
(11) Office Stationery, Supplies, Equipment and Furnishings.....	96,200	83,503	87,028
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere .	5,900	5,900	4,162
(22) All other Expenditures.....	21,200	16,606	28,189
Total	\$ 3,617,423	\$ 3,491,456	\$ 2,968,421

Appendix

THE CUSTODIAN

(APPOINTED BY THE REGULATIONS RESPECTING TRADING WITH THE ENEMY)

Statement of Assets and Liabilities as at December 31, 1956

ASSETS		VESTED ASSETS ACCOUNT		LIABILITIES	
Cash	2,090,028	Balance representing—			
Investment in Government of Canada bonds (market value, \$950,000) at par	1,000,000	Assets vested in the Custodian			9,228,230
Gold	19,828	Suspense accounts:			
Securities	989,275	Cash balances released but cheques not negotiated ..		8,617	
Equities in companies controlled by the Custodian	5,118,483	Securities released but transfer not completed		1,900	
Real estate, mortgages, agreements for sale, etc	18,465				10,517
Other assets—licence agreements, accounts receivable, personal effects, etc.	2,668				
	<u>\$ 9,238,747</u>				<u>\$ 9,238,747</u>
NOTE.—The methods of valuing the various classes of assets shown above are described in the attached Addendum.					
OFFICE ADMINISTRATION ACCOUNT					
Cash	180,643	Accounts payable		204	
Accounts receivable	7,475	Provision for retirement gratuities to staff for service up to April 30, 1951, including accrued interest		16,717	
Investment in Government of Canada bonds (market value, \$3,540,000) at par	7,370	Awards payable to evacuated persons of Japanese race ..		427	
Office furniture and equipment	4,000,000				17,348
Less: Accumulated provision for depreciation	10,967	Surplus:			
	29,062	Balance as at January 1, 1956		4,134,712	
	18,095	Add: Surplus for the year		54,395	
		Balance, per Cumulative Statement of Income and Expense			4,189,107
		Contingent Liabilities. As at December 31, 1956, the Custodian was contingently liable, in unknown degree, in respect of certain claims pending for damages, etc.			
					<u>\$ 4,206,455</u>

NOTE.—The methods of valuing the various classes of assets shown above are described in the attached Addendum.

Certified correct.

Approved on behalf of the Administration Board,
E. ARPIN, *Comptroller*,
K. W. WRIGHT, *Chairman*.

Certified subject to my report dated March 29, 1957 to the Secretary of State.

WATSON SELLAR,
Auditor General

THE CUSTODIAN—Continued

Cumulative Statement of Income and Expense
in Administering the Regulations to December 31, 1956

	Year ended Dec. 31, 1956	Cumulatively from Sept. 2, 1939 to Dec. 31, 1956
Income		
Custodian's fees on assets released from Administration.....	51,788	5,957,480
Interest on investments.....	132,747	5,255,810
Interest on bank deposits.....	12,653	556,183
Interest, penalty.....	617	67,741
Purchase discounts on investments, less premium.....	48,000	230,222
Profit on investments sold.....		314,691
Unclaimed proceeds of assets of evacuated persons of Japanese race and of proscribed territories.....	5,909	22,173
Sundry.....	48	2,668
Total Income.....	251,762	12,406,968
Expense		
Salaries.....	160,572	5,157,750
Contributions to the Civil Service Superannuation Account.....	8,504	194,747
Travel.....	56	142,504
Office rent.....	21,901	443,134
Printing and stationery.....	801	114,580
Provision for depreciation of office furniture.....	1,453	26,049
Other office expenses.....	4,075	170,889
Audit fees.....		96,379
Legal fees.....		20,038
Expenses re illegal organizations, internees, etc.; settlement of claims and other irrecoverable outlays.....	5	534,785
Awards to evacuated persons of Japanese race.....		1,317,006
Total Expense.....	197,367	8,217,861
Surplus.....	\$ 54,395	\$ 4,189,107

THE CUSTODIAN—Continued

Addendum to Statement of
Assets and Liabilities

Methods of valuing the assets vested in the Custodian as at December 31, 1956

<u>Asset</u>	<u>Details of Valuation</u>
Cash	Foreign currencies included under this heading were converted to Canadian funds at current rates of exchange.
Gold	Valued at \$38.50 per fine ounce, the price ruling at the outbreak of war.
Securities	Valued at par, except: (a) no par value shares, which are entered at \$1 each; and (b) securities deemed worthless which are recorded at one cent per block of shares held in individual accounts. Foreign securities (other than U.S. which are recorded at par of exchange) were converted to Canadian funds at the exchange rates prevailing at the outbreak of World War II.
Equities in companies controlled by the Custodian	Valued at net worth, i.e., the combined amount of capital and surplus, according to most recent financial statements available; and at a nominal value of \$1 for each equity where no such statements were available.
Real estate	At the amounts assessed for municipal tax purposes.
Mortgages	At the amount of the unpaid principal.
Agreements for sale.....	At the amount of the unpaid sale price.
Mineral rights	At nominal value of \$1 each.
Other assets:	
Licence agreements	At minimum rental value.
Accounts receivable	At face value.
Personal effects	At real, appraised or nominal values.
Sundry: Life insurance policies, undistributed estates, copyright agreements, land rentals, and uncollected debts	At nominal value of \$1 for each item.

THE CUSTODIAN—*Concluded*

Ottawa, March 29, 1957.

THE HONOURABLE ROCH PINARD,
SECRETARY OF STATE,
OTTAWA.

Sir,

The accounts of the Custodian have been audited for the year ended December 31, 1956, and the following financial statements have been examined:

Statement of Assets and Liabilities as at December 31, 1956 (with Addendum); and
Cumulative Statement of Income and Expense in Administering the Regulations to
December 31, 1956.

The Addendum to the Statement of Assets and Liabilities explains the bases used in recording the various classes of assets vested in the Custodian, and no changes were made in these bases during the year under review.

As in previous years, income earned from cash funds vested in the Custodian, and from investments acquired from such cash funds, has been recorded as income of the Custodian.

It has been the practice, over the years, to record as Income, fees charged in respect of administrative services rendered by the Custodian, only at the time the relative assets were released. A seeming exception to the practice was, however, made in the year under review, and the circumstances are therefore noted. A flat fee of \$50,000 was charged when shares of a holding company were released, and the fee was paid on the understanding that no further fee would be charged when release was made of the shares of the related subsidiary company. The shares in question have not yet been released. In these circumstances, a more consistent accounting treatment would have been to record the fee as deferred income, until such time as the shares are released.

Subject to the foregoing observations, I certify that, in my opinion, the Statement of Assets and Liabilities is properly drawn up so as to give a true and fair view of the state of the Custodian's affairs as at December 31, 1956, and the Cumulative Statement of Income and Expense gives a true and fair summary of the income and expense, cumulatively to that date and for the year under review.

Yours faithfully,

WATSON SELLAR,
Auditor General.

PUBLIC ACCOUNTS

PART II

Y

DEPARTMENT OF TRADE AND COMMERCE

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

DEPARTMENT OF TRADE AND COMMERCE

NOTE.—Revenues are shown on page Y-16, Open Accounts on page Y-17 and Expenditures by Standard Objects on page Y-28.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
Y-3	Stat.	Minister of Trade and Commerce—Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
GENERAL ADMINISTRATION					
Y-3	415	Departmental Administration.....	660,402 00	629,871 60	607,865 03
Y-4	416	*Commodities Services.....	736,540 00	707,289 88	612,052 91
		Trade Commissioner Service—			
Y-4	417	Administration and Operation.....	2,892,439 00	2,875,603 90	2,583,949 60
Y-5	418	Acquisition or Improvement of Buildings, Land, Equipment and Furnishings.....	150,000 00	33,109 31	56,782 99
Y-5	419	Trade Information.....	291,228 00	184,604 84	163,149 47
Y-6	420	Economics Branch.....	255,626 00	215,901 81	209,677 71
Y-6	421	*International Trade Relations Branch.....	153,286 00	141,519 27	133,066 15
EXHIBITIONS					
Y-6	422	Exhibitions generally.....	542,142 00	410,346 67	284,239 79
Y-7	423 } 705 }	*Canadian participation in the Brussels Universal and International Exhibition 1958.....	750,001 00	378,821 47	36,795 93
STANDARDS BRANCH					
Y-8	424	*Administration.....	232,972 00	222,960 97	187,792 33
Y-8	425	Electricity and Gas Inspection Services.....	837,445 00	834,573 41	736,261 50
Y-9	426	Weights and Measures Inspection Services.....	878,641 00	849,102 29	763,863 92
DOMINION BUREAU OF STATISTICS					
Y-9	427	Administration.....	188,829 00	180,880 75	226,799 68
Y-10	428	*Statistics.....	5,814,520 00	5,801,819 57	5,120,229 67
Y-10	429	*Census.....	4,740,369 00	4,068,483 74	698,504 26
BOARD OF GRAIN COMMISSIONERS (Canada Grain Act)					
Y-11	Stat.	Salaries of the Commissioners.....	45,473 69	45,473 69	42,000 00
Y-12	430	Administration.....	157,180 00	148,925 27	144,174 13
Y-12	431	Inspection and Weighing of Grain, and Related Services.....	3,956,444 00	3,935,237 43	3,472,483 65
		Canadian Government Elevators—			
Y-13	432	Operation and Maintenance.....	1,364,212 00	1,351,039 10	1,178,586 68
Y-14	433	Construction or Acquisition of Buildings, Works, Land and Equipment.....	400,750 00	372,160 51	210,893 29

DEPARTMENT OF TRADE AND COMMERCE

Y-3

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
SPECIAL					
Y-15	434	*International Economic and Technical Co- operation Branch.....	199,804 00	178,605 54	133,665 35
Y-15	Stat.	Pension to Julio Moreira.....	473 95	473 95	787 53
Y-15	Stat.	Payment of carrying costs of Temporary Wheat Reserves owned by the Canadian Wheat Board.....	31,805,651 86	31,805,651 86	18,891,711 90
		<i>Expenditures: from Appropriations not required for 1956-57.....</i>			33,337 11
		Total.....	\$57,071,429 50	\$55,389,456 83	\$36,545,670 67

*Complete title is shown in the following details.

Salary of Minister, Rt. Hon. C. D. Howe, Salaries Act, c. 243, R.S., as amended....	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

Rt. Hon. C. D. Howe received travelling expenses of \$2,883 of which \$2,583 was charged to Vote 415 and \$300 to Department of Defence Production, Vote 85.

GENERAL ADMINISTRATION

Vote 415 Departmental Administration

		Estimates	Allotments	Expenditures
Salaries		499,981	499,981	499,981
Allotted from Vote 130, Salaries, etc.		32,381	32,381	23,261
	(1)	532,362	532,362	523,242
Allowances	(2)	600	600	600
A Professional and Special Services	(4)	18,740	18,740	14,052
Travelling Expenses	(5)	12,500	12,500	11,935
Freight, Express and Cartage	(6)	1,700	1,700	1,699
Postage	(7)	16,500	16,500	16,500
Telephones and Telegrams	(8)	4,000	4,000	3,163
Publication of Reports and Material	(9)	2,500	2,500	1,995
Materials and Supplies for Library	(11)	6,000	6,000	5,262
Office Stationery, Supplies and Equipment	(11)	20,000	20,000	13,273
Canadian Trade Index	(12)	15,000	15,000	15,000
B Trade Promotion at Home and Abroad	(22)	30,000	30,000	22,974
Sundries	(22)	500	500	177
		\$ 660,402	\$ 660,402	\$ 629,872

A Payment was made to the Canadian Corps of Commissionaires.

B Travelling expenses of \$500 or over were paid to the following officials serving without remuneration:
J. E. Brownlee, \$1,691; B. Plumer, \$2,063; J. H. Wesson, \$739.

Vote 416 Commodities Services, including fees as detailed in the Estimates, the expenditure for these not to exceed the amounts shown unless otherwise approved by Treasury Board

		Estimates	Allotments	Expenditures
Salaries		576,633	576,633	576,633
Allotted from Vote 130, Salaries, etc.		37,050	37,050	26,853
	(1)	613,683	613,683	603,486
Allowances	(2)	3,220	3,220	
A Professional and Special Services	(4)	5,000	5,000	4,671
Travelling Expenses	(5)	37,860	37,860	29,950
B Expenses of Delegates to Commodity Study Group				
Meetings	(5)	1,500	1,500	1,370
Freight, Express and Cartage	(6)	600	600	599
Telephones and Telegrams	(8)	17,000	17,000	14,279
Publication of Reports and Regulations	(9)	4,500	4,500	1,421
Office Stationery, Supplies and Equipment	(11)	19,000	19,000	18,355
Newspapers and Periodicals	(11)	1,100	1,100	981
International Wheat Council Fee	(20)	21,127	18,927	18,870
International Cotton Advisory Committee Fee	(20)	2,650	2,350	2,205
International Tin Study Group Fee	(20)	1,600	1,600	1,515
International Rubber Study Group Fee	(20)	1,700	1,700	1,507
International Sugar Agreement Fee	(20)	5,500	8,000	7,996
Sundries	(22)	500	500	85
		<u>\$ 736,540</u>	<u>\$ 736,540</u>	<u>\$ 707,290</u>

A Legal fees in the amount of \$1,250 were paid to J. Singer, Toronto.

B Travelling expenses amounting to \$895 were paid to G. C. Monture, an official serving without remuneration.

Vote 417 Trade Commissioner Service—Administration and Operation

		Estimates	Allotments	Expenditures
Salaries		1,483,047	1,452,761	1,452,761
Allotted from Vote 130, Salaries, etc.		59,981	59,981	58,981
	(1)	1,543,028	1,512,742	1,511,742
Living Allowances	(2)	682,712	704,752	703,573
Professional and Special Services	(4)	18,279	12,552	12,417
Removal and Home Leave Expenses	(5)	203,550	210,347	209,727
Other Travelling Expenses	(5)	87,732	81,703	80,945
Freight, Express and Cartage	(6)	13,854	13,994	13,839
Postage	(7)	29,522	29,064	26,333
Telephones and Telegrams	(8)	34,234	38,094	37,690
Office Stationery, Supplies, Equipment and Furnishings ..	(11)	87,784	75,984	75,445
Newspapers and Periodicals	(11)	13,175	13,216	13,198
Repairs and Upkeep of Offices Abroad	(14)	13,314	13,314	10,177
Rentals of Offices Abroad	(15)	121,620	121,360	120,105
Municipal or Public Utility Services	(19)	17,271	14,271	11,701
Special Benefits for Personal Services	(21)	10,000	10,000	9,537
A Compensation to Trade Commissioners for Loss or Damage				
to Furniture and Effects	(22)	3,000	3,000	1,861
Losses on Foreign Exchange	(22)		23,102	23,101
Sundries	(22)	13,364	14,944	14,213
		<u>\$ 2,892,439</u>	<u>\$ 2,892,439</u>	<u>\$ 2,875,604</u>

A Payments were made as follows: W. Gibson-Smith, \$120; R. Grew, \$141; I. V. Macdonald, \$19; J. MacNaught, \$39; K. F. Noble, \$1,071; P. Sykes, \$366; R. K. Thomson, \$105.

A distribution of expenditures by offices follows:

Canada:			Japan:	
Head Office, Ottawa	347,196		Kobe	24,052
St. John's	9,591		Tokyo	50,722
Vancouver	18,568		Lebanon, Beirut	34,582
Argentina, Buenos Aires	39,729		Mexico, Mexico City	46,575
Austria, Vienna	580		The Netherlands, The Hague	62,829
Australia:			New Zealand, Wellington	29,976
Melbourne	28,623		Norway, Oslo	38,362
Sydney	46,363		Pakistan, Karachi	38,833
Belgian Congo, Leopoldville	36,396		Peru, Lima	35,152
Belgium, Brussels	58,917		Philippines, Manila	58,496
Brazil:			Portugal, Lisbon	24,348
Rio de Janeiro	57,414		Singapore	53,867
Sao Paulo	38,855		South Africa:	
Ceylon, Colombo	1,577		Cape Town	26,792
Chile, Santiago	22,876		Johannesburg	40,844
Colombia, Bogota	52,770		Southern Rhodesia, Salisbury	20,690
Cuba, Havana	43,547		Spain, Madrid	32,306
Denmark, Copenhagen	24,275		Sweden, Stockholm	33,297
Dominican Republic, Ciudad Trujillo ..	38,650		Switzerland, Berne	43,782
Egypt, Cairo	42,789		Trinidad, Port of Spain	37,107
France, Paris	88,500		United Kingdom:	
Germany:			Liverpool	9,925
Bonn	83,489		London	117,573
Hamburg	37,317		United States of America:	
Greece, Athens	35,114		Boston	23,030
Guatemala, Guatemala City	51,254		Chicago	72,809
Hong Kong	49,107		Detroit	65,365
India:			New Orleans	31,605
Bombay	30,902		New York	109,199
New Delhi	25,902		Washington	97,134
Indonesia, Djakarta	29,782		Uruguay, Montevideo	24,637
Ireland:			Venezuela, Caracas	121,216
Belfast	2,963			
Dublin	22,010			
Italy, Rome	74,087			
Jamaica, Kingston	31,353			
				\$ 2,875,604

Vote 418 Trade Commissioner Service—Acquisition or Improvement of Buildings, Land, Equipment and Furnishings

		Estimates	Allotments	Expenditures
Acquisition or Improvement of Buildings and Land	(13)	100,000	100,000	3,204
Acquisition of Equipment, Furniture and Furnishings for Residences Abroad	(16)	50,000	50,000	29,905
		\$ 150,000	\$ 150,000	\$ 33,109

Vote 419 Trade Information

		Estimates	Allotments	Expenditures
Full Time Positions		59,108	59,108	56,511
Allotted from Vote 130, Salaries, etc.		3,320	3,320	
	(1)	62,428	62,428	56,511
Travelling Expenses	(5)	2,000	3,000	2,888
Freight, Express and Cartage	(6)	700	1,742	1,725
Telephones and Telegrams	(8)	500	500	334

		Estimates	Allotments	Expenditures
Publication of Booklets.....	(9)	32,500	31,500	18,341
Publication of <i>Foreign Trade and Commerce Extérieur</i>	(9)	43,000	42,074	39,244
Advertising in Canada and Abroad.....	(10)	144,300	144,300	60,556
Photographs	(10)	1,200	1,200	992
Office Stationery, Supplies and Equipment.....	(11)	2,500	3,834	3,833
Clipping Service and Subscriptions.....	(11)	100	250	173
Sundries	(22)	2,000	400	8
		<u>\$ 291,228</u>	<u>\$ 291,228</u>	<u>\$ 184,605</u>

Vote 420 Economics Branch

		Estimates	Allotments	Expenditures
Full Time Positions.....		228,715	227,915	208,512
Allotted from Vote 130, Salaries, etc.....		15,311	15,311	
	(1)	<u>244,026</u>	<u>243,226</u>	<u>208,512</u>
Travelling Expenses	(5)	7,000	6,862	3,067
Telephones and Telegrams.....	(8)	500	500	394
Publication of Reports.....	(9)	800	1,600	945
Office Stationery, Supplies and Equipment.....	(11)	2,300	2,438	2,438
Sundries	(22)	1,000	1,000	546
		<u>\$ 255,626</u>	<u>\$ 255,626</u>	<u>\$ 215,902</u>

Educational leave without pay was granted to G. W. Green from April 1 to November 30, under authority of P.C. 8/3600, August 13, 1948.

Vote 421 International Trade Relations Branch, including a fee of \$6,300 to the International Customs Tariffs Bureau

		Estimates	Allotments	Expenditures
Full Time Positions.....		134,450	134,450	131,295
Allotted from Vote 130, Salaries, etc.....		7,386	7,386	
	(1)	<u>141,836</u>	<u>141,836</u>	<u>131,295</u>
Travelling Expenses	(5)	2,200	2,200	1,877
Telephones and Telegrams.....	(8)	1,200	1,200	1,106
Office Stationery, Supplies and Equipment.....	(11)	1,550	1,550	1,461
International Customs Tariffs Bureau Fee.....	(20)	6,300	6,300	5,680
Sundries	(22)	200	200	100
		<u>\$ 153,286</u>	<u>\$ 153,286</u>	<u>\$ 141,519</u>

EXHIBITIONS**Vote 422 Exhibitions generally**

		Estimates	Allotments	Expenditures
Salaries and Wages.....		127,038	127,038	127,038
Allotted from Vote 130, Salaries, etc.....		6,254	6,254	4,135
	(1)	<u>133,292</u>	<u>133,292</u>	<u>131,173</u>
Allowances	(2)	950	1,010	1,010
Travelling Expenses	(5)	2,500	3,500	2,448
Freight, Express and Cartage.....	(6)	1,000	1,000	632
Postage	(7)	700	700	463
Telephones and Telegrams.....	(8)	1,800	1,800	1,036
Literature for Exhibitions Abroad.....	(9)	5,000	4,618	
Participation in Milan International Trade Fair.....	(10)	16,000	15,940	4,430

		Estimates	Allotments	Expenditures
	Participation in Brussels International Trade Fair.....	(10) 15,000	15,000	9,924
	Participation in Royal Netherlands Fair, Utrecht.....	(10) 15,000	15,000	5,379
	Participation in Ciudad Trujillo International Fair.....	(10) 5,000	5,000	774
	Participation in Comptoir Suisse, Lausanne.....	(10) 85,000	85,000	72,395
A	Participation in Colombo Plan Exhibition, Ceylon.....	(10) 50,000	22,000	20,058
	Displays for Trade Commissioners' Offices.....	(10) 12,500	12,500	5,464
	Display Windows, New York.....	(10) 3,000	3,000	2,521
	Canadian Show Rooms, New York and New Orleans.....	(10) 21,000	21,000	17,943
	Participation in Other Exhibitions.....	(10) 161,500	186,100	121,062
	Office Stationery, Supplies and Equipment.....	(11) 2,500	2,682	2,681
	Land Rent	(15) 1,700	1,700	1,493
	Acquisition of Equipment.....	(16) 2,000	2,000	1,686
	Repairs and Upkeep of Equipment.....	(17) 2,000	2,000	973
	Building Taxes	(19) 1,700	4,100	3,956
	Water and Electricity.....	(19) 1,000	1,000	765
	Sundries	(22) 2,000	2,200	2,081
		<u>\$ 542,142</u>	<u>\$ 542,142</u>	<u>\$ 410,347</u>

A Contract: Jeffrey Lindsay and Associates, Montreal, for building a dome structure, \$19,970; expenditures, \$19,970 (final).

Votes 423 and 705 Canadian participation in the Brussels Universal and International Exhibition, 1958, and to authorize payment, notwithstanding the Civil Service Act, of an honorarium to Mr. J. J. Olson

		Estimates	Allotments	Expenditures
A	Construction or Acquisition of Pavilion and Works	(10) 560,001	547,023	270,555
	Exhibits and Displays	(10) 165,000	158,500	75,701
	Administrative Expenses	(10) 25,000	23,000	19,781
	Advertising and Publicity	(10)	14,978	10,387
	Films	(10)	2,500	2,097
	Acquisition and Rental of Equipment	(11)	4,000	300
		<u>\$ 750,001</u>	<u>\$ 750,001</u>	<u>\$ 378,821</u>

Expenditures to date in respect of this Exhibition were \$417,679.

A Travelling expenses of \$500 or over were paid to the following officials serving without remuneration: D. C. Simpson, \$772; I. Sternbach, \$973.

Professional fees of \$500 or over were paid to the following (travelling expenses of \$500 or over are shown in parentheses): Burgess and McLean, architects, Ottawa, services of draftsman, \$654, to date, \$2,025; A. Delveaux, solicitor, Brussels, Belgium, \$1,475, (\$662); F. G. De Neyer, architect, Brussels, Belgium, \$548; C. B. Greenberg, architect, Ottawa, \$6,000, to date, \$12,000, (\$2,725); O. McNeill, animation consultant, Toronto, \$743; G. Palmer, designer of lighting effects, Ottawa, \$2,925, to date, \$5,625; Slater Associates, design consultants, Montreal, \$1,500.

An honorarium of \$500 was paid to J. J. Olson, architect, employed with the Department of Public Works in connection with the preparation of specifications for the Canada Pavilion.

Contracts of \$5,000 or over:

Louis Archambault, St. Lambert, Que., to provide the wall mural, \$25,000; expenditures, \$12,500.

S. A. Cockerill-Ougree, Seraing, Belgium, for the supply, fabrication and erection of the structural steel, \$84,457 plus \$246.93 per ton for additional steel; expenditures, \$56,957.

Constructions et Entreprises Industrielles, Brussels, Belgium, for the construction of the Canadian Pavilion, \$895,585; expenditures, \$104,827.

Carl Mangold Limited, Montreal, production of a detailed model of the St. Lawrence Seaway and of the Niagara Falls Power Development, \$45,000; expenditures, \$9,000.

Seaboard Lumber Sales Limited, Vancouver, lumber for the Pavilion, \$33,963; expenditures, \$33,354.

W. Sefton, Toronto, engineering consultant, \$37,500; expenditures, \$22,089.

STANDARDS BRANCH

Vote 424 Administration, including the Standards Laboratory and administration of the Precious Metals Marking Act

	Estimates	Allotments	Expenditures
Full Time Positions	182,979	182,979	182,979
Allotted from Vote 130, Salaries, etc.	12,143	12,143	11,442
	(1) 195,122	195,122	194,421
Professional and Special Services	(4) 2,000	2,000	1,517
Travelling and Removal Expenses	(5) 8,000	8,000	7,618
Freight, Express and Cartage	(6) 200	200	181
Postage	(7) 50	50	38
Telephones and Telegrams	(8) 600	600	409
Office Stationery, Supplies and Equipment	(11) 2,500	2,555	2,551
Materials and Supplies	(12) 2,000	2,000	1,889
Acquisition of Equipment	(16) 21,500	21,500	13,647
Repairs and Upkeep of Equipment	(17) 500	550	541
Sundries	(22) 500	395	149
	<u>\$ 232,972</u>	<u>\$ 232,972</u>	<u>\$ 222,961</u>

Vote 425 Electricity and Gas Inspection Services

	Estimates	Allotments	Expenditures
Salaries	654,575	655,600	655,600
Allotted from Vote 130, Salaries, etc.	54,930	54,930	54,769
	(1) 709,505	710,530	710,369
Travelling and Removal Expenses	(5) 92,000	89,950	88,073
Freight, Express and Cartage	(6) 3,500	4,475	4,474
Postage	(7) 1,700	1,700	1,660
Telephones and Telegrams	(8) 3,500	3,550	3,515
Office Stationery, Supplies and Equipment	(11) 6,950	6,950	6,686
Materials and Supplies	(12) 9,900	9,900	9,898
Acquisition of Equipment	(16) 9,140	9,140	8,946
Repairs and Upkeep of Equipment	(17) 750	750	750
Sundries	(22) 500	500	202
	<u>\$ 837,445</u>	<u>\$ 837,445</u>	<u>\$ 834,573</u>

A distribution of expenditures by units follows:

Head Office	24,761	Quebec	32,830
Belleville	23,358	Regina	26,506
Calgary	24,749	Saint John	26,453
Charlottetown	4,524	St. John's	13,000
Edmonton	29,387	Sudbury	28,718
Fort William	12,021	Three Rivers	25,452
Halifax	25,025	Toronto	138,554
Hamilton	56,294	Vancouver	53,731
Kamloops	9,821	Victoria	13,202
London	71,699	Winnipeg	42,750
Montreal	117,738	Yukon Territory	202
Ottawa	33,798		

\$ 834,573

Revenues arising from services provided through the above expenditures amounted to \$931,288 and comprised: electricity inspection fees, \$794,055 and gas inspection fees, \$137,233.

Vote 426 Weights and Measures Inspection Services

	Estimates	Allotments	Expenditures
Salaries	500,266	500,266	500,266
Allotted from Vote 130, Salaries, etc.....	37,365	37,365	30,397
	(1) 537,631	537,631	530,663
Travelling and Removal Expenses.....	(5) 75,000	74,550	65,235
Cartage	(6) 225,000	225,000	222,086
Freight and Express.....	(6) 1,700	1,750	1,748
Postage	(7) 2,000	2,000	1,953
Telephones and Telegrams	(8) 3,800	4,200	4,152
Office Stationery, Supplies and Equipment.....	(11) 8,900	8,900	6,725
Materials and Supplies.....	(12) 750	750	461
Acquisition of Equipment.....	(16) 14,660	14,660	11,046
Repairs and Upkeep of Equipment.....	(17) 1,500	1,500	968
Short Weight Inspection.....	(22) 7,000	7,000	3,716
Sundries	(22) 700	700	349
	<u>\$ 878,641</u>	<u>\$ 878,641</u>	<u>\$ 849,102</u>

A distribution of expenditures by units follows:

Head Office	23,346	Ottawa	33,153
Belleville	31,678	Quebec	43,741
Calgary	33,196	Regina	38,580
Charlottetown	5,414	Saint John	29,035
Dawson	1,787	St. John's	31,822
Edmonton	48,247	Saskatoon	44,279
Fort William	12,758	Sherbrooke	23,317
Halifax	24,517	Sudbury	27,000
Hamilton	44,705	Three Rivers	24,561
London	46,047	Toronto	79,880
Montreal	91,942	Vancouver	61,531
Northwest Territories	270	Winnipeg	48,296
			<u>\$ 849,102</u>

Revenues arising from services provided through the above expenditures amounted to \$752,196 and included weights and measures inspection fees, \$742,161.

DOMINION BUREAU OF STATISTICS

Vote 427 Administration

	Estimates	Allotments	Expenditures
Full Time Positions.....	157,617	157,617	157,617
Allotted from Vote 130, Salaries, etc.....	11,100	11,100	5,602
	(1) 168,717	168,717	163,219
Corps of Commissionaires Services.....	(4) 10,612	11,062	11,044
Travelling Expenses	(5) 7,400	6,900	4,707
Freight, Express and Cartage.....	(6) 25	25	
Telephones and Telegrams.....	(8) 100	100	100
Office Stationery, Supplies and Equipment.....	(11) 900	900	896
Materials and Supplies.....	(12) 400	400	391
Repairs and Upkeep of Equipment.....	(17) 475	525	507
Sundries	(22) 200	200	17
	<u>\$ 188,829</u>	<u>\$ 188,829</u>	<u>\$ 180,881</u>

Vote 428 Statistics, including contributions as detailed in the Estimates, the expenditure for these not to exceed the amounts shown unless otherwise approved by Treasury Board

		Estimates	Allotments	Expenditures
Salaries and Wages.....		4,073,846	4,065,846	4,065,846
Allotted from Vote 130, Salaries, etc.....		285,169	285,169	283,557
	(1)	4,359,015	4,351,015	4,349,403
Overtime	(1)	4,000	40,000	39,643
A Criminal Statistics Fees.....	(4)	26,000	30,300	30,295
B Vital Statistics Fees.....	(4)	78,500	71,500	71,283
Remuneration and Expenses of Enumerators.....	(4)	440,700	422,200	422,014
Travelling Expenses	(5)	105,885	70,585	69,599
Freight, Express and Cartage.....	(6)	9,000	9,000	8,267
Postage	(7)	28,000	20,000	19,709
Telephones and Telegrams.....	(8)	21,000	21,400	21,359
Printing of Publications.....	(9)	230,000	243,000	242,541
Office Stationery, Supplies and Equipment.....	(11)	281,000	308,000	304,787
C Rental of Office Equipment.....	(11)	172,320	178,320	178,133
Purchase of Reference Materials.....	(11)	5,800	7,050	6,963
Publications for Crop Correspondents.....	(12)	41,800	31,800	27,680
Membership Fee, the Inter-American Statistical Institute..	(20)	8,000	7,750	7,745
Contribution to the International Statistical Institute.....	(20)	500	500	500
Sundries	(22)	3,000	2,100	1,899
		<u>\$ 5,814,520</u>	<u>\$ 5,814,520</u>	<u>\$ 5,801,820</u>

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: R. B. Blishen, April 1 to May 31 (half pay); P. Copes, April 1 to August 17 (half pay); F. T. Denton, October 2 to March 31 (without pay).

A Consists of a great number of small amounts paid to justices of the peace, police magistrates and other criminal court officials for making returns on criminal statistics as required under the Statistics Act, c. 257 R.S., as amended.

B Payments were made to provinces as follows: Newfoundland, \$2,116; Nova Scotia, \$2,831; Prince Edward Island, \$407; New Brunswick, \$2,513; Quebec, \$21,229; Ontario, \$24,069; Manitoba, \$3,641; Saskatchewan, \$3,495; Alberta, \$4,930; British Columbia, \$6,052.

C International Business Machines Co., Ltd., Toronto, was paid \$177,874.

Revenues arising from services provided through the above expenditures amounted to \$58,166 and included Dominion Bureau of Statistics, bulletin service, \$52,980.

Vote 429 Census, including a contribution as detailed in the Estimates, the expenditure for which not to exceed the amount shown unless otherwise approved by Treasury Board

		Estimates	Allotments	Expenditures
Census Division (Continuing Operations)—				
Full Time Positions		427,707	427,707	419,165
Allotted from Vote 130, Salaries, etc		29,940	29,940	
	(1)	457,647	457,647	419,165
Travelling Expenses	(5)	1,300	1,300	949
Freight, Express and Cartage	(6)	150	150	69
Postage	(7)	50	50	
Telephones and Telegrams.....	(8)	50	50	32
Publication of Reports	(9)	100	200	194
Office Stationery, Supplies and Equipment.....	(11)	4,155	4,155	2,654
Rental of Office Equipment	(11)	11,994	11,994	3,144
Contribution to the Inter-American Statistical Institute				
Committee on the 1960 Census of the Americas	(20)	4,000	4,000	3,873
Sundries	(22)	50	50	
		<u>479,496</u>	<u>479,596</u>	<u>430,080</u>

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A	Expenses in connection with the 1951 Decennial Census—			
	Publication of Census Reports (9)		9,500	9,337
			<u>9,500</u>	<u>9,337</u>
B	Expenses in connection with the 1956 Census of Canada—			
	Casuals and Others (1)	713,748	703,248	621,427
	Overtime (1)		10,500	4,020
	Professional and Special Services (4)	2,411,210	2,403,210	2,152,863
	Travelling Expenses (5)	540,920	525,565	367,313
	Freight, Express and Cartage (6)	52,500	52,500	37,743
	Postage (7)	23,000	23,000	15,117
	Telephones and Telegrams (8)	25,420	25,420	21,720
	Publication of Census Reports (9)	25,200	25,200	1,334
	Educational Publicity (10)	65,000	65,000	63,079
	Office Stationery, Supplies and Equipment (11)	127,595	127,595	67,958
	Rental of Office Equipment (11)	199,780	213,535	211,192
	Rental of Temporary Accommodation (15)	73,500	73,500	64,194
	Sundries (22)	3,000	3,000	1,107
		<u>4,260,873</u>	<u>4,251,273</u>	<u>3,629,067</u>
		<u>\$ 4,740,369</u>	<u>\$ 4,740,369</u>	<u>\$ 4,068,484</u>

Section 16 of the Statistics Act, c. 257, R.S., as amended, directs that a census of population and agriculture in Canada shall be taken by the Bureau, under the direction of the Minister, in the month of June, 1951, and every tenth year thereafter, and section 17 directs that a further census of population and agriculture shall be taken in the provinces of Manitoba, Saskatchewan and Alberta in June, 1956, and every tenth year thereafter. Under section 20, a census of industrial, trading, business or professional activities shall be taken at such intervals as the Minister may direct. P.C. 1955-1609, October 26, 1955, directed that the census of population and agriculture be taken in and for all parts of Canada in 1956.

A Total expenditures for the 1951 Decennial Census were: Population and Agriculture, \$7,596,312; Distribution (Merchandising Establishments), \$340,277; Fishery, \$18,422.

B Expenditures to date for the 1956 Census of Canada were \$3,906,359. A statement of payments to commissioners, field supervisors and enumerators by districts, amounting to \$2,594,147 will be found in Appendix 1 to this section.

These payments were charged as follows:

Vote 443, 1955-56	
Professional and Special Services	64,500
Vote 429, 1956-57	
Professional and Special Services	2,139,168
Travelling Expenses	322,092
Freight, Express and Cartage	6,411
Postage	5,215
Telephones and Telegrams	14,279
Educational Publicity	7
Office Stationery, Supplies and Equipment	609
Rental of Office Equipment	468
Rental of Temporary Accommodation	41,360
Sundries	38
	<u>\$ 2,594,147</u>

BOARD OF GRAIN COMMISSIONERS

(CANADA GRAIN ACT)

Salaries of the Commissioners, Canada Grain Act, c. 25, R.S., as amended..... (1) \$ 45,474

The above statutory authority provides for appointment by the Governor in Council of three commissioners, one of whom shall be appointed chief commissioner. The salary rates of these officials and their travelling expenses, which are charged to Vote 430, will be found in the salary list under "Canada Grain Act", towards the end of this section.

Under the authority of P.C. 1956-33/1606, November 1, 1956 as amended by P.C. 1956-19/1681, November 14, 1956 a cash gratuity of \$3,474 was paid to Donald Gordon McKenzie, Chief Commissioner, upon his retirement.

Vote 430 Administration

	Estimates	Allotments	Expenditures
Full Time Positions	104,930	102,880	102,880
Allotted from Vote 130, Salaries, etc.	7,400	7,400	2,344
	(1) 112,330	110,280	105,224
Professional and Special Services	(4) 1,650	225	154
Travelling and Removal Expenses	(5) 18,000	16,900	15,765
Freight, Express and Cartage	(6) 800	1,000	999
Postage	(7) 800	800	789
Telephones and Telegrams	(8) 2,900	2,900	2,645
Publication of Reports and Other Material	(9) 3,000	3,500	2,295
Advertising and Publicity	(10) 2,000	850	791
Office Stationery, Supplies and Equipment	(11) 2,300	1,900	1,604
Materials and Supplies	(12) 200	125	81
Repairs and Upkeep of Buildings and Works	(14) 200	300	251
Rental of Buildings, etc.	(15) 11,500	13,700	13,662
Acquisition of Equipment	(16)	3,400	3,400
Light and Power	(19) 500	550	520
Sundries	(22) 1,000	750	745
	<u>\$ 157,180</u>	<u>\$ 157,180</u>	<u>\$ 148,925</u>

Vote 431 Inspection and Weighing of Grain, and Related Services

	Estimates	Allotments	Expenditures
Salaries and Wages	3,049,563	3,049,563	3,049,563
Allotted from Vote 130, Salaries, etc.	246,470	246,470	245,425
	(1) 3,296,033	3,296,033	3,294,988
Overtime	145,000	145,000	145,000
Allotted from Vote 130, Salaries, etc.	88,000	88,000	83,565
	(1) 233,000	233,000	228,565
Allowances	(2) 17,000	17,500	17,355
A Professional and Special Services	(4) 7,500	7,200	6,587
Travelling and Removal Expenses	(5) 105,000	102,100	97,388
Freight, Express and Cartage	(6) 23,500	27,300	27,128
Postage	(7) 7,000	7,000	6,998
Telephones and Telegrams	(8) 11,000	11,900	11,719
Publication of Reports and Other Material	(9) 3,900	6,350	4,995
Office Stationery, Supplies and Equipment	(11) 65,000	50,850	47,355
Materials and Supplies	(12) 16,500	19,500	19,405
Repairs and Upkeep of Buildings and Works	(14) 8,000	6,935	6,392
Rental of Buildings, etc.	(15) 118,000	125,715	125,652
Acquisition of Equipment	(16) 27,011	27,011	23,552
Repairs and Upkeep of Equipment	(17) 3,000	3,800	3,414
Light and Power	(19) 7,500	7,800	7,614
Unemployment Insurance Contributions	(21)	1,866	1,865
Sundries	(22) 7,500	4,584	4,265
	<u>\$ 3,956,444</u>	<u>\$ 3,956,444</u>	<u>\$ 3,935,237</u>

This vote was provided for the expenses of grain inspection, grain weighing and other related services performed by the Board of Grain Commissioners under authority of the Canada Grain Act.

Educational leave without pay was granted to W. Bushuk from April 1 to June 1, under authority of P.C. 8/3600, August 13, 1948.

A Included the following expenditures: grain appeal tribunals, \$3,380; grain standard committees, \$2,750.

Revenues arising from services provided through the above expenditures amounted to \$2,960,889 and included: inspection of grain, \$1,834,653; weighing of grain, \$941,042; registration and cancellation of warehouse receipts, \$55,986; grain sampling, \$24,051; elevator licence fees, \$29,254; and sale of grain samples, \$43,206.

It should be noted that these amounts represent cash received in the current fiscal year whereas those shown in the Appendix referred to below are on an accrual basis.

A Statement of Revenue and Expenditure of the Board of Grain Commissioners for Canada for the fiscal year ending March 31, 1957, as certified by the Auditor General of Canada, will be found in Appendix 2 to this section.

Vote 432 Canadian Government Elevators—Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages		642,576	642,576	642,576
Allotted from Vote 130, Salaries, etc.		92,406	92,406	91,308
	(1)	734,982	734,982	733,884
Overtime	(1)	20,000	41,763	41,070
Allowances	(2)	5,040	4,215	4,214
Travelling and Removal Expenses	(5)	5,000	6,200	4,813
Freight, Express and Cartage	(6)	1,000	1,700	1,329
Postage	(7)	1,400	1,550	1,550
Telephones and Telegrams	(8)	2,400	3,200	2,734
Office Stationery, Supplies and Equipment	(11)	5,440	3,940	3,015
Materials and Supplies	(12)	30,000	28,000	26,341
A Repairs and Upkeep of Buildings and Works	(14)	364,450	346,450	341,582
Rental of Land, Buildings and Works	(15)	7,500	8,300	8,239
Repairs and Upkeep of Equipment	(17)	2,000	2,000	1,442
Public Utility Services	(19)	165,000	165,000	164,226
Unemployment Insurance Contributions	(21)		1,741	1,740
Sundries	(22)	20,000	15,171	14,860
		<u>\$ 1,364,212</u>	<u>\$ 1,364,212</u>	<u>\$ 1,351,039</u>

This vote was provided for the expenses of management and operation, with headquarters at Winnipeg, of the Canadian Government elevators at Saskatoon, Moose Jaw, Lethbridge, Edmonton, Calgary and Prince Rupert and maintenance of the Canadian Government elevator at Port Arthur, which is leased to a private firm.

A Contract for humphrey hoist in Moose Jaw elevator: Bird Construction Co. Ltd., \$12,055; expenditures, \$12,055 (final). Engineering fees, C. D. Howe Co. Ltd., Port Arthur, Ont., \$603.

Contract for humphrey hoist in Calgary elevator: Larwill Construction Company, \$9,975; expenditures, \$3,635, including holdbacks, \$864.

Contract for restoration of concrete at dock in Port Arthur elevator: Northland Machinery Supply Co. Ltd., \$36,190; expenditures, \$29,000. Engineering fees, C. D. Howe Co. Ltd., \$1,600.

Contract for concrete and brickwork restoration in workhouse drier building and boilerhouse at Port Arthur elevator: Northland Machinery Supply Co. Ltd., \$73,100; expenditures, \$50,000, including holdbacks, \$4,500. Engineering fees, C. D. Howe Co. Ltd., \$2,500.

Contract for gallery support walls and cross walkway repairs in Port Arthur elevator: Northland Machinery Supply Co. Ltd., \$12,900; expenditures, \$11,700, including holdbacks, \$645. Engineering fees, C. D. Howe Co. Ltd., \$585.

Contract for repairs to dumper pits in Edmonton elevator: Poole Construction Company Limited, \$19,500; expenditures, \$19,500 (final). Engineering fees, C. D. Howe Co. Ltd., \$975.

Contract for humphrey hoist in Saskatoon elevator: H. J. Tubby & Son Ltd., \$9,950; expenditures, \$9,850, including holdbacks, \$497.

Revenues arising from services provided through the above expenditures amounted to \$2,096,634 and included storage and elevation of grain, cleaning, drying, etc., \$1,916,268; sale of surplus grain, \$2,879; sale of screenings, \$61,348 and rent of Port Arthur elevator, \$94,270. It should be noted that these amounts represent cash received in the current fiscal year whereas those shown in the appendix referred to below are on an accrual basis.

The Balance Sheet of the Canadian Government Elevators as at March 31, 1957, as certified by the Auditor General, together with the Operating Statement will be found in Appendix 3 to this section.

Vote 433 Canadian Government Elevators—Construction or Acquisition of Buildings, Works, Land and Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings and Works..... (13)	393,950		
Moose Jaw Elevator			
Fire escape ladders and stairwell enclosures.....		29,700	21,888
Contract: Bird Construction Co. Ltd., \$51,389; expenditures, \$20,945, including holdbacks, \$2,094. Engineering fees: C. D. Howe Co. Ltd., Port Arthur, Ont., \$943.			
Installation of Dust Control System		200,000	199,995
Contract: The Day Company of Canada Limited, \$284,533; expenditures, \$194,170, including holdbacks, \$14,183. Engineering fees: C. D. Howe Co. Ltd., \$5,825.			
Saskatoon Elevator			
Fire escape ladders and stairwell enclosures.....		29,700	29,697
Contract: H. J. Tubby & Son Ltd., \$4,212; expenditures, \$28,283. Engineering fees: C. D. Howe Co. Ltd., \$1,414.			
Calgary Elevator			
Fire escape ladders and stairwell enclosures.....		29,700	29,697
Contract: Larwill Construction Company, \$40,260; expenditures, \$28,283. Engineering fees: C. D. Howe Co. Ltd., \$1,414.			
New building for improved staff accommodation and millwright shop, sewer, water and gas mains.....		6,398	6,397
Contract (1955-56): Larwill Construction Company, \$83,088; expenditures, \$6,093; to date, \$83,088 (final). Engineering fees: C. D. Howe Co. Ltd., \$304; to date, \$4,154.			
Edmonton Elevator			
Fire escape ladders and stairwell enclosures.....		24,300	24,296
Contract: Poole Construction Company, \$46,465; expenditures, \$23,139. Engineering fees: C. D. Howe Co. Ltd., \$1,157.			
Millwright shop		981	980
Contract (1955-56): Bird Construction Co. Ltd., \$18,674; expenditures, \$934; to date, \$18,674 (final). Engineering fees: C. D. Howe Co. Ltd., \$46; to date, \$933.			
Lethbridge Elevator			
Fire escape ladders and stairwell enclosures.....		22,550	21,073
Contract: Oland Construction Limited, \$38,800; expenditures, \$20,070. Engineering fees: C. D. Howe Co. Ltd., \$1,003.			
Prince Rupert Elevator			
Fire escape ladders and stairwell enclosures.....		22,550	26,256
Contract: Northwest Construction Ltd., \$49,415; expenditures, \$25,006, including holdbacks, \$2,471. Engineering fees: C. D. Howe Co. Ltd., \$1,250.			
Fixed enclosed spouting to replace open movable spouting..		17,621	
Port Arthur Elevator			
Firewalls between workhouse and annex to prevent spread of fire		10,450	5,225
Contract: Northland Machinery Supply Co. Ltd., \$10,664; expenditures, \$5,000, including holdbacks, \$500.			
Total Construction or Acquisition of buildings and works..	393,950	393,950	365,504
Acquisition of Equipment..... (16)	6,800	6,800	6,657
	<u>\$ 400,750</u>	<u>\$ 400,750</u>	<u>\$ 372,161</u>

SPECIAL

Vote 434 International Economic and Technical Co-operation Branch, including the administration of the Colombo Plan and of certain United Nations co-operation plans

	Estimates	Allotments	Expenditures
Full Time Positions.....	148,316	147,116	145,587
Allotted from Vote 130, Salaries, etc.....	9,688	9,688	
	(1) 158,004	156,804	145,587
Allowances	(2) 12,000	8,100	7,035
Travelling and Removal Expenses.....	(5) 20,500	16,500	11,539
Freight, Express and Cartage.....	(6) 400	562	562
Telephones and Telegrams.....	(8) 3,200	4,284	4,279
Publication of Reports and Other Material.....	(9) 500	200	9
Photographs and Advertising.....	(10) 750	400	253
Office Stationery, Supplies and Equipment.....	(11) 2,500	3,104	2,927
Rental of Office.....	(15)	1,800	
Acquisition of Equipment, Furniture and Furnishings for Residences Abroad	(16)	6,200	5,190
Sundries	(22) 1,950	1,850	1,225
	<u>\$ 199,804</u>	<u>\$ 199,804</u>	<u>\$ 178,606</u>

This Branch is the administrative agency for the Colombo Plan in the provision of economic and technical assistance for South and South-East Asia, and for several United Nations agencies in procuring technicians and training facilities.

Pension to Julio Moreira, Appropriation Act No. 4, 1954..... (21) \$ 474

Vote 734 of the above Act authorized payment of a pension at an annual rate of 16,785.08 Argentine pesos.

Payment of carrying costs of Temporary Wheat Reserves owned by the Canadian**Wheat Board, The Temporary Wheat Reserves Act, c. 2, 1956..... (22) \$31,805,652**

The above statutory authority provides that where, after July 31, 1955, the stocks of wheat of the Canadian Wheat Board exceed one hundred and seventy-eight million bushels at the commencement of a crop year, the Minister of Finance shall, out of the Consolidated Revenue Fund, pay to the Board for each day in that crop year an amount equal to the portion of the said stocks that exceeds one hundred and seventy-eight million bushels at the commencement of that crop year, multiplied by the carrying charge rate paid by the Board at the end of the immediately preceding crop year. If at the commencement of a crop year the stocks of wheat of the Board are not in excess of one hundred and seventy-eight million bushels, no payment shall be made by the Minister of Finance to the Board under this Act in respect of that or any subsequent crop year.

The stocks of wheat of the Canadian Wheat Board as at August 1, 1956 amounted to 372,554,074.5 bushels and, after the deduction of 178,000,000 bushels as required by section 3 of the Act, the balance of stocks on which payment is based is 194,554,074.5 bushels. The total amount due the Board is \$28,816,766 which is the amount arrived at by multiplying the balance of stocks of 194,554,074.5 bushels by the carrying charge of .04058 cents per bushel per diem for the period August 1, 1956 to July 31, 1957.

The above amount represents the balance of payments for the crop year 1955-56 in the amount of \$12,594,475 and payments to March 31, 1957 for the crop year 1956-57 in the amount of \$19,211,177.

Expenditures for other Departments

Services were rendered to the Department of External Affairs involving expenditures of \$20,966,223 which were charged to the Colombo Plan Fund—see Open Accounts of that Department.

REVENUES

Comparative Summary

	1956-57	1955-56
Tax Revenue—		
A Miscellaneous Taxes	1,582,495 46	1,276,928 22
Non-Tax Revenue—		
B Return on Investments	913,306 39	2,524,977 04
C Privileges, Licences and Permits	134,623 44	126,223 12
D Proceeds from Sales	108,440 58	75,410 46
E Services and Service Fees	6,543,502 70	5,449,805 06
F Refunds of Previous Years' Expenditure	25,699 47	31,081 27
G Miscellaneous	482,918 52	90,863 53
Total	\$9,790,986 65	\$9,575,288 70

Details

Tax Revenue—		
A Miscellaneous Taxes: Duty assessed for the export of electric power		1,582,495
Non-Tax Revenue—		
B Return on Investments:		
Interest payments from the Government of Union of Soviet Socialist Republics in respect of outstanding balance on loan	26,977	
Interest on loans and advances to Northern Ontario Pipe Line Crown Corporation	881,775	
Miscellaneous	4,554	
		913,306
C Privileges, Licences and Permits:		
Elevator licence fees	29,254	
Rent of Port Arthur elevator leased to McCabe Grain Co., Ltd.	94,270	
Sundries	11,099	
		134,623
D Proceeds from Sales:		
Board of Grain Commissioners—Grain samples	43,206	
Canadian Government Elevators—Surplus grain, \$2,879; screenings, \$61,348 ..	64,227	
Sundries	1,008	
		108,441
E Services and Service Fees:		
Board of Grain Commissioners		
Inspection	1,834,653	
Weighing	941,042	
Registration and cancellation of warehouse receipts	55,986	
Sampling	24,051	
Canadian Government Elevators (storage and elevation of grain, cleaning, drying, etc.)		
Calgary	194,606	
Edmonton	282,311	
Lethbridge	123,129	
Moose Jaw	445,844	
Prince Rupert	291,293	
Saskatoon	579,085	
Electricity inspection fees	794,055	
Gas inspection fees	137,233	
Weights and measures inspection fees	742,161	
Dominion Bureau of Statistics, bulletin service	52,980	
Sundries	45,074	
		6,543,503

DEPARTMENT OF TRADE AND COMMERCE

Y-17

F	Refunds of Previous Years' Expenditure	25,700
G	Miscellaneous:	
	Export Credits Insurance Corporation, excess of premiums over amount required to meet expenses and overhead arising out of insurance contracts	449,613
	Fines	7,800
	Sundries	25,506
		<u>482,919</u>
	Total	<u>\$ 9,790,987</u>

Certified correct.

MITCHELL W. SHARP,
Deputy Minister of Trade and Commerce.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1957
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Board of Grain Commissioners—Canadian Government Elevators	39,213 03	29,484 88	68,697 91
B Working Capital Advances—Posts Abroad	189,483 64	9,511 52	198,995 16
	<u>228,696 67</u>	<u>38,996 40</u>	<u>267,693 07</u>
Loans to, and Investments in, Crown Corporations			
C Eldorado Mining and Refining Ltd.—Capital Stock ..	8,246,876 82		8,246,876 82
Export Credits Insurance Corporation—			
D Capital Surplus—Working Capital	5,000,000 00		5,000,000 00
E Capital Stock	5,000,000 00		5,000,000 00
F Northern Ontario Pipe Line Crown Corporation—Loans		250,000 00	250,000 00
	<u>18,246,876 82</u>	<u>250,000 00</u>	<u>18,496,876 82</u>
Loans to National Governments			
G Government of Union of Soviet Socialist Republics ..	1,798,497 75	—1,798,497 75	
Other Loans and Investments			
<i>Miscellaneous—</i>			
H Crown Trust Company	14,928 00	—7,944 75	6,983 25
I Eighty-Two Elizabeth Street Limited—Shares		49,262 21	49,262 21
	<u>14,928 00</u>	<u>41,317 46</u>	<u>56,245 46</u>
	<u>\$ 20,288,999 24</u>	<u>—\$1,468,183 89</u>	<u>\$ 18,820,815 35</u>

	Cr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1957
Current and Demand Liabilities			
<i>Other Current Liabilities—</i>			
J Eldorado Mining and Refining Ltd.—Unpresented Capital Stock	43,229 70	—7,944 75	35,284 95
Deposit and Trust Accounts			
K Atomic Energy of Canada Ltd.—Trust Account	194 97	102 99	297 96
L Board of Grain Commissioners—Canadian Government Elevators Contractors' Holdbacks		25,754 20	25,754 20
M Contractors' Securities—Cash—Trade and Commerce..	18,614 95	70,482 06	89,097 01
N The Ford Foundation—Fellowships for Teachers from India		10,003 62	10,003 62
O Technical Workers	212 00		212 00
P United Nations—Travel Account	3,609 81	—865 88	2,743 93
	22,631 73	105,476 99	128,108 72
Suspense Accounts			
Q Department of Trade and Commerce—Suspense	893 41	—132 96	760 45
	<u>\$ 66,754 84</u>	<u>\$ 97,399 28</u>	<u>\$ 164,154 12</u>

A This account is operated pursuant to the provisions of subsection 3 of section 166, Canada Grain Act, c. 25, R.S., as amended, whereby an accountable advance not exceeding \$500,000 may be made out of the unappropriated moneys in the Consolidated Revenue Fund to the Board of Grain Commissioners for working capital to meet freight charges and weighing and inspection fees on grain received into or discharged from government elevators, such charges and fees being subsequently recovered from owners of the grain.

B This account was authorized by Vote 657, Appropriation Act No. 2, 1952, and Vote 588, Appropriation Act No. 2, 1956, to provide for working capital advances to posts and advances to employees on posting abroad. The balance of this account may not exceed \$250,000 at any time.

The closing balance consisted of advances to posts, \$148,168, and advances to employees, \$50,827. Interest at the rate of 3 per cent per annum is charged on advances made to employees after February 28, 1954.

C The balance represents the investment of the Crown in the capital stock of this company. The accounts of the company and its wholly owned subsidiaries, Northern Transportation Company Limited and Eldorado Aviation Limited are audited by the Auditor General of Canada and the Balance Sheets as at December 31, 1956, as certified by him, together with supporting schedules, will be found in Volume II of this Report.

D This Corporation was incorporated under the Export Credits Insurance Act, c. 105, R.S., as amended, to promote the revival of trade and to encourage exports from Canada by the provision of Government guarantees. An amendment to the Act, c. 15, 1953-54, provides that the authorized capital of the Corporation is \$15,000,000 and that the amount of \$5,000,000 previously debited hereto shall continue to be the capital surplus of the Corporation. During the year an amount of \$449,613 representing excess of premiums over amount required to meet expenses and overhead arising out of insurance contracts was received and credited to Non-Tax Revenue—Miscellaneous.

The accounts of the Corporation are audited by the Auditor General of Canada and the Statement of Assets and Liabilities as at December 31, 1956, as certified by him, together with supporting schedules will be found in Volume II of this Report.

E The closing balance represents the subscription by the Minister of Finance for capital stock in the Corporation under authority of section 10 of the Export Credits Insurance Act, c. 105, R.S., as amended.

F P.C. 1956-859, June 7, 1956, pursuant to subsection (2) of section 6 of the Northern Ontario Pipe Line Crown Corporation Act, authorizes the lending of moneys to the Corporation from time to time, the amounts not to exceed in the aggregate \$100,000. By P.C. 1956-1746, November 22, 1956, additional authority was granted to lend an amount not exceeding in the aggregate \$250,000. Under the authorities quoted, a total of \$337,000 was loaned, of which \$87,000 was repaid. The balance reflected in this account represents the unpaid balance of the loan as at March 31, 1957.

P.C. 1956-861, June 7, 1956, pursuant to the Northern Ontario Pipe Line Crown Corporation Act, authorizes the Minister of Finance to make advances from time to time not exceeding in the aggregate \$80,000,000 to the Northern Ontario Pipe Line Crown Corporation at the request of the Corporation for the purpose of making short term loans to Trans-Canada Pipe Lines Limited pursuant to the agreement between

Her Majesty the Queen in right of Canada, represented by the Minister of Trade and Commerce, and Trans-Canada Pipe Lines Limited dated May 8, 1956. Under this authority \$49,750,000 was advanced and repaid during the fiscal year ending March 31, 1957.

Interest received during the fiscal year on the above loans amounting to \$1,704 and on the advances to \$880,071, in accordance with the terms contained in the Executive authorities quoted, was credited to Non-Tax Revenue—Return on Investments.

- G This account records the amount outstanding in respect of interim advances in 1945-46 under authority of section 3 of the War Expenditure and Demobilization Act, c. 37, 1945 to cover disbursements on a recoverable basis for food stuffs and other requirements and interest accrued thereon to June 30, 1950 at the rate of $\frac{1}{2}$ per cent per annum. Pursuant to an exchange of notes between the two countries the amount of \$8,992,489 was to be paid together with interest at 2 per cent per annum from July 1, 1950 in five instalments—June 30, 1953, March 31 and December 31, 1954, September 30, 1955 and June 30, 1956. The fifth and final instalment due on June 30, 1956 amounting to \$1,798,498 was received and applied against the loan. Interest also received amounting to \$26,977 was credited to Non-Tax Revenue—Return on Investments.
- H Advances are made to the company for the purpose of acquiring the Capital Stock of the former Eldorado Mining and Refining Limited, which was appropriated by the Crown under authority of P.C. 535 of January 27, 1944. When purchases of stock are made by the Company, this account is credited with the value of the stock and the debit is to the account described under J.
- I This account records the purchase of 18,575 ordinary shares in the "Berger House" located on Elizabeth Street, Sydney, Australia. These shares were purchased in order to obtain security of tenure in perpetuity for the Trade Commissioner Service office in Sydney. The amount of \$49,262 was originally charged to moneys provided by Vote 418 and subsequently transferred hereto.
- J The liability of the Government of Canada for the value of paid-up capital stock of the former company which had not been redeemed at the close of the fiscal year is recorded herein.
- K This account records funds made available by Atomic Energy of Canada Limited to provide for expenditures incurred by the Exhibition Branch, Department of Trade and Commerce for exhibits and displays.
- L Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.
- M By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits credited to this account bore interest at the rate of two per cent per annum compounded annually to December 31, 1956 and two and one half per cent thereafter. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1956-57 bonds so held in respect of the Department of Trade and Commerce amounted to \$34,000.
- N This account records the funds made available from a grant by the Ford Foundation to support a one year program of fellowships for teachers from India who will be studying in Canada.
- O P.C. 2047, May 29, 1947, provided for the employment in Canada of selected German scientists and technicians required for industrial and educational purposes. This account is credited with cash deposits, received from prospective employers of such persons, of amounts estimated as necessary to defray their travelling expenses from Germany to Canada and return, and debited with the relative travelling expenses when ascertained.
- P This account records the funds made available by the United Nations to provide for the payment of transportation of fellows and scholars of the United Nations Technical Assistance Administration and Food and Agriculture Organization who travel in Canada.
- Q Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

Comparative Statement of Accounts Receivable

	March 31, 1957	March 31, 1956
Current Year	410,850	317,840
Previous Years—Collectible	4,464	4,201
—Uncollectible	6,275	4,790
	<u>\$ 421,589</u>	<u>\$ 326,831</u>

**Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over**

The first list for each of the three sections, which are entitled Administration and General, Canada Grain Act, and Outside of Canada, respectively, contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1957. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each section contains the names of other salaried employees who received travelling expenses of \$500 or over.

The list in respect of employees outside of Canada also contains the annual rates of living and representation allowances for Foreign Service Officers and Administrative Staffs abroad.

ADMINISTRATION AND GENERAL

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Bull, W. F., Deputy Minister	\$ 18,500	\$ 1,530	Carten, F. T.	6,300	1,085
Sharp, M. W., Associate Deputy Minister	16,500	2,726	Carty, E. B.	7,380	
Master, O., Asst. Deputy Minister	12,000		Cavell, R. G. N.	13,000	2,548
Adler, H. J.	6,660		Channon, J. W.	6,270	
Adshead, J. L.	5,940	1,887*	Chiasson, M. J. S.	5,250	
Alger, D. F.	5,138		Clarke, G. C.	6,060	
Allen, H. L.	7,380		Clarkson, S. W.	6,270	
Anderson, H. R. W.	5,370	809	Cohen, A.	7,080	
Anderson, N. G.	5,670		Coll, A. M.	6,540	
Arif, A. B.	5,100		Collingwood, P. C.	7,080	
Arthur, C. D.	5,400		Comer, H. E.	6,540	
Ashley, H. G. W.	5,520		Cooke, S. C.	5,190	
Ausman, L. H.	9,500	724	Cooper, G. A.	6,540	1,757
Bailey, D. J.	6,660	707	Copes, P.	5,790	
Baird, A. A.	5,100		Cram, E. R.	5,340	
Baldwin, A. M.	5,820		Crozier, R. B.	7,380	
Bannerman, G. F.	10,500	3,225	Cryer, K.	6,180	1,016
Barclay, J. A.	7,080		Cudmore, J. S.	6,270	
Barnes, W. E.	5,580		Curry, F.	6,270	
Bartlett, D. W.	6,180		Dale, D. K.	6,780	1,100
Beckett, W. A.	6,030		Daly, D. J.	8,100	
Berlinguette, V. R.	7,080		Davis, J. (including terminable allowance, \$3,500, of which \$2,000 was charged to Dept. of Finance, Vote 128)	13,000	829†
Berry, W. L.	6,000		Davison, J. M. H.	5,640	
Black, W. G.	6,900		Davy, R. J.	5,580	
Blishen, B. R.	6,660		Dean, J. A.	5,820	
Blyth, C. D.	8,700		Deir, A. R.	6,270	
Boardman, F. G.	6,270		Denton, F. T.	5,100	
Bocking, T. E.	6,660		Deslauriers, W. A.	7,080	
Boite, K. L. J.	6,270		Douglas, D. G. W.	7,500	
Bougie, J. N.	5,520	950	Driscoll, H. L.	5,340	
Bourne, G. P.	6,060		Drolet, C. E. V.	5,340	
Bradley, R. H.	5,100		Duffett, W. E.	12,000	
Brearely, J. C.	5,670		Dunn, J. C.	6,780	1,493
Briggs, C. D. G.	5,370		Ellis, R. S.	6,660	
Brower, E. J.	5,580		Elworthy, R. T. (including terminable allowance, \$1,300)	7,840	
Brown, A. L.	5,550	585	Emmerson, F. W.	6,660	
Brown, E. S.	5,070		English, J. H. F.	12,500	1,051
Brown, T. M.	7,080		Esdale, R. M.	5,190	1,338
Brunet, F.	5,700	1,254	Evan, L. S.	5,340	
Bunting, E. B.	5,820		Ewert, W. F.	7,080	
Burrows, J. A.	5,520		Fairbarns, D. K.	6,270	
Butterfield, E. S.	5,520		Fairweather, A. C.	6,540	
Campeau, L. A.	6,540	1,821*	Finley, W. W.	6,000	
Caron, R. J. A.	5,520				

DEPARTMENT OF TRADE AND COMMERCE

Y-21

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Firestone, O. J.	10,500	535	Johnson, D. C. (including terminable allowance, \$720, charged to Dept. of Finance, Vote 128)	5,220	
Fleming, M. E.	5,820		Johnson, J. R.	6,300	
Fletcher, T. R. G.	7,800	{1,400† 7,461*	Johnson, R. E.	6,270	1,145
Fletcher, W. E.	5,100		Jones, D. H.	7,380	
Forsyth, J. L.	7,680		Jones, M. L. E.	5,070	
Fortington, A. E.	6,540		Jones, P. G.	6,540	1,412
Fountain, G. A.	5,100		Juvet, C. S.	5,190	
Fox, M.	5,370		Kasahara, Y.	5,100	
Fraser, D. M.	7,380		Kayes, S. B.	5,940	
Fraser, W. J. S.	7,500		Kemp, H. R.	9,500	
Fry, W. C.	5,100	776	Keyfitz, N.	10,500	
Gander, J. E.	6,420		Kincade, R. M.	6,000	1,938
Gardiner, J. R.	6,900		Kinsella, T. S.	6,540	1,007
Garrard, C. J.	5,070	837	Kohn, R.	7,080	1,112
Garston, G. J.	5,790		Krupka, M. O. A.	5,190	
Gerridzen, E. G.	5,820	2,550	Laidlaw, K. A.	6,000	1,852
Gianetto, S. M.	5,340		Lamarre, R.	5,280	
Gibson-Smith, W. (including terminable allowance, \$720)	7,500	1,064*	Lanceley, W. H.	5,310	
Gluss, B.	5,550		Landey, M.	5,940	
Goldberg, S. A.	10,000	1,248	Lane, A. W. A.	6,660	
Good, C. R.	5,010		Latimer, J. H.	7,080	
Gordon, R. V. N. (including terminable allowance, \$960)	7,500	767	Latimer, R. E.	5,820	
Grant, C.	5,100		Lavoie, W.	6,300	
Grant, J. F.	7,080	1,756	Leacy, F. H.	8,400	
Grant, W. H.	6,540		Lefebvre, J. J.	5,580	
Gray, J. M.	5,820	875	Leitch, J. E.	7,380	
Green, G. W.	6,270		Lemieux, O. A.	9,000	1,161
Greene, R. L.	6,060	598	Le Neveu, A. H.	7,080	
Greenway, H. F.	9,000		Le Seelleur, T. N.	6,660	687
Guy, R. W.	6,000		Leslie, E. A. (including terminable allowance, \$720)	7,260	
Hadskis, H. A.	6,000		Lingard, C. C.	7,080	
Hall, G. S.	8,400		Loosmore, R. J.	7,080	
Hall, W. M.	6,540		Macdonald, D. E.	6,120	
Hamilton, F. R.	5,700		MacIntosh, D. A.	5,340	
Handy, R. J.	5,580		MacKay, A. B.	6,000	647
Harris, F. F.	8,400	802	MacKay, J. E.	6,420	
Harvey, D.	10,500	2,083	MacKenzie, H. N.	5,550	
Harvey, W. I.	5,820		MacKinnon, J. G.	6,000	
Hatfield, J. P.	5,550		Macklin, V. J.	10,500	
Hayden, B. R.	9,000	811	MacLean, R. W.	10,500	
Heaslip, T. S.	5,070	522	MacLennan, J. W.	5,070	
Herman, W. L.	5,160		MacLeod, M. J.	5,100	
Hill, O. M.	6,060		MacLeod, W. M.	5,820	
Hills, T. G.	6,000	1,251	Magill, W. A.	6,180	929
Hinton, R.	5,100		Mahoney, M. J.	7,380	
Hobart, J. T.	6,000		Mallory, G. D.	8,400	770
Hodson, I. A.	5,280		Marshall, J. H.	5,280	
Holmes, A. D.	7,080	1,038†	Marshall, J. T.	10,500	1,037
Holton, D. M. (including terminable allowance, \$240)	6,780	5,372*	McAllister, D. G.	5,520	
Houge, F. A.	5,820		McArthur, A. I.	5,160	
Hudson, S. C.	8,400	1,273	McConkey, G. B.	5,580	
Hutchings, E. W.	5,280		McCormack, G. E.	6,540	514
Isbister, C. M.	12,000	2,529	McCormick, S. R.	5,040	1,128
Iwasaki, H. W.	5,820		McEown, W. R.	5,370	
James, R. I.	5,760		McKellar, N. L.	7,380	
Jarrett, H. V.	6,900		McLane, P. V.	9,500	568
Jensen, P. E.	5,820	508	McLeod, H.	8,400	
			McMeekin, E. J.	6,060	
			McMoran, A. B.	8,400	1,450

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
McWhinney, F. I.	5,340		Roughsedge, M.	6,660	
Melvin, K. L.	6,300		Rowebottom, L. E.	7,380	2,036†
Mercer, B. A.	6,270		Sawyer, J. A.	7,080	
Metcalfe, A. G.	6,000		Schwarzmann, M.	8,500	1,270
Mikel, A. C.	5,100		Scott, C.	8,400	
Millar, W.	5,640		Scott, J. W.	5,100	
Miller, W. F.	5,520		Scully, H. B.	8,100	987
Mitchener, R. D.	5,340		Segal, H.	6,030	2,439
Moore, W. I.	7,500	649	Shackleton, L. A.	6,780	
Morgan, G. H.	5,100		Shapiro, B. S.	6,780	
Morris, W. G.	6,270		Sharman, F. R.	5,820	
Murphy, M. N.	6,060	1,480	Sheffield, E. F.	7,680	631
Neal, A. L.	7,500		Sherman, N. F.	5,490	
Nesbitt, W. A.	6,780	1,199	Sim, F.	11,000	
Neysmith, J. F.	5,760		Simmons, H. A. D.	5,640	
Nickel, C. W.	6,000		Smale, H. R.	6,660	
Nickson, R. B.	6,780		Smith, A. F.	5,100	
O'Higgins, O.	6,420		Smith, F. H.	5,820	
O'Neill, J. B.	5,400		Smith, F. L.	5,340	
Ower, B. A.	5,400		Spence, H. M.	5,310	
Page, J. H. G.	6,660		Stanton, J. A. L.	8,000	614
Paget, E. B.	6,540	576	Steinthorson, D. H.	6,180	
Parchelo, J. J.	6,660		Stiles, J. A. (including		
Parker, C. V.	9,000		terminable allowance, \$700)	8,200	1,260
Parlour, R. R.	6,540		Stone, J. H. (including		
Paterson, G. R.	10,500	2,374	terminable allowance, \$780)	7,320	840
Pearson, F. D.	5,370		Stranks, G. E.	5,820	2,021
Phillips, C. S.	7,500		Strong, M. (including		
Piche, L. C.	5,070		terminable allowance, \$540)	7,080	965
Pink, M. K.	5,520		Stuchen, P.	7,080	2,224†
Pipe, H. M.	6,270		Sunga, P. S.	5,790	
Podoluk, J. R.	6,030		Sykes, P.	9,500	
Poley, G. R.	6,540		Taylor, H. O.	6,420	
Porteous, W. L.	6,270		Tedford, A. M.	7,080	
Porter, W. D.	7,680	1,030	Thorne, E. C.	8,100	
Potter, H. K.	6,780		Tighe, G. L.	5,340	
Pouliot, L. J. G.	6,270		Tooms, A. A.	6,660	
Power, E. F.	7,500		Tosh, M. C.	5,640	
Powers, A. J.	5,190	604	Tousignant, J. B.	6,660	
Pratt, F. E.	6,420		Tovell, E. R.	5,370	
Pratt, F. P.	5,190	1,006	Traquair, D. A.	5,340	
Purcell, W. J. H.	5,340		Tregaskes, S. G. (including		
Rahm, G. W. J.	6,060	1,117	terminable allowance, \$540)	7,080	
Ralston, D. L.	7,380		Trudel, J. R.	5,100	1,321
Ramesbottom, J. L.	5,820		Tucker, M.	7,080	
Rashley, F. J.	6,780		Ustenov, A.	5,280	1,689*
Readman, G.	5,100		Van Vliet, W. (including		
Redmond, L. V.	5,580	1,302	terminable allowance, \$720)	7,800	{ 1,360
Richardson, G. A.	7,080	852			{ 947*
Ritchie, D. F.	6,000	771	Vout, T. R.	6,660	
Robertson, A. F.	5,100	531	Waddell, M. F.	5,340	
Robertson, B.	5,010		Wagdin, G. A.	7,500	
Rochon, J. M.	6,780		Walker, W. E.	5,100	
Rodger, L. J.	7,500	1,612	Wallace, K.	6,270	
Rodgers, R. F.	5,550		Walters, D. A. P.	5,940	
Rosenthal, R. W.	6,900	2,816	Ward, G. R. D.	5,520	579
Rossiter, V. P.	5,520		Waterhouse, H. A. B.	5,520	725

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Weiser, F. P.	6,540		Winn, A. E.	5,580	
Weiss, E. P.	5,310	737	Winram, W. M.	5,100	
West, E. C.	5,940		Wood, A. G.	5,340	
Westbrook, E. C. J.	6,540	1,048	Wood, T. C.	6,540	1,047
White, E. J.	5,160	1,045	Woollam, T. G. E.	6,540	
Whitworth, F. E.	6,660		Young, N. H.	5,370	
Willis, E. A.	5,370		Ziola, R.	7,080	1,668

* Removal expenses.

† Including amounts charged to: Department of Agriculture, Vote 1, \$1,038; Department of External Affairs, Vote 92, \$1,160, Vote 115, \$188; Department of Finance, Vote 128, \$829; Department of National Defence, Vote 235, \$251.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Abbott, L. C.	\$ 681	Davidson, G. R. A. ...	1,120	Honsinger, W. J.	2,580
Allan, W. T.	619	Dawson, R. M.	684	Horth, C.	672
Allen, H. J.	727	Decker, M. L.	717	Howard, J. J.	703
Aman, T. S.	613	De La Sablonniere, A.	949	Howell, G. S.	1,647*
Andrews, W. G.	1,686	De La Salle, R.	1,029	Huckabay, M. D.	695
Arcand, A.	822	Desjardins, J. M.	884	Hummell, D. M. W. ..	720
Armstrong, M. A.	1,026	Drake, A.	531	Ireland, G.	693
Baillargeon, J. E. L.	552	Drolet, J. J.	1,833	Jackson, C. E.	762
Baker, H. C.	1,094	Duff, J.	647	Jacques, B.	651
Baldwin, A. K.	608	Dumas, J. B.	1,866	Jarvis, L.	1,352
Bartlett, D. J.	634	Dunn, B.	1,633	Jewett, F. C.	775
Baxter, H. H.	791	Dyke, L. D. R.	677	Kenmare, H.	968
Beauregard, J. A.	807	Fenn, W. B.	863	Kerr, C. M.	702
Bell, W. T.	730	Fethers, E. T.	501	Kyle, L. M.	1,118
Bergeron, J.	577	Fitzmaurice, A.	1,967	Lacelles, J.	505
Billings, W. R.	887	Fleming, J.	802	Lafontaine, G.	1,289
Bilodeau, D. P.	1,051	Fletcher, J. B.	830	Lancaster, W. H.	520
Biltek, A. P.	1,358	Forbes, K. W.	1,004	Lane, G. W.	1,639
Bissonnette, H.	1,008	Fortier, P.	546	Leggott, W. A.	855
Blouin, J. E.	664	Fortin, J. R.	1,337	Nernerton, T. H.	798
Boivin, L.	775	Fortin, J. Y.	632	Liddle, J. T.	2,060
Bourgeois, R.	2,232	Fraser, K. F.	922	Lloyd, J. C.	1,377
Boyer, P. E.	973	Gagnon, P. E.	1,850	Lodge, D. W.	1,143
Breckon, G. L.	637	Gaudette, J. P. P.	602	MacDonald, L. R. J. .	854
Briggs, J. F.	1,241	Gaw, K.	507	MacDonnell, B. D. .	2,032
Brisson, R.	809	Germain, C. A.	526	Magnusson, G. L.	1,044
Brown, D. R.	1,959	Giguere, R.	2,128	Mair, H.	849
Brown, R. G.	3,231	Gilfillan, G. G.	782	Marshall, H.	1,703
Bruneau, J. M.	593	Godbout, A.	1,097	McGowan, G.	1,184
Burns, A. W.	726	Godfrey, S. E.	1,077	McHattie, J. A.	820
Butcher, B. R.	1,123	Godin, R.	1,349	McIlveen, J. W.	741
Butler, A. J.	1,728	Gordon, G.	854	McLeod, E. T.	1,188
Chartrand, M.	785	Graham, G. A.	507	McVey, E. B.	1,245
Cholette, J. C.	1,042	Griffiths, E. J.	757	Metcalfe, S. B.	669
Clark, C. F.	789	Guenther, W. F.	726	Milot, J. G.	682
Clark, T.	1,794	Guest, T. E.	716	Miskew, J.	728
Clark, W. G.	1,898	Hanson, B. A.	890	Nash, F. W.	806
Cloutier, O.	725	Harrington, J. V.	1,211	Neal, G. E.	621
Cole, C. M.	535	Hatchette, G. F.	984	Ollett, C. W.	629
Collett, W. J.	682	Hazen, G.	795	Palmer, M. B.	1,435*
Cosgrave, L. M.	1,477*	Head, E. J.	2,241	Parent, V.	2,126
Cowan, C. H.	589	Healey, P. M.	588	Park, A. S.	640
Crisby, C. S.	996	Heaven, A. L.	509	Parker, G. E.	670
Cruikshank, J. A.	2,543	Henderson, L. F.	737	Payne, L. F.	802
Daley, C. F.	2,618	Henderson, W. J.	2,200	Peckham, R. G.	1,614
David, J. B.	532	Holland, R. J.	1,249	Penman, G. S.	693

Travelling expenses		Travelling expenses		Travelling expenses	
Perkins, J. F.	845	St. Pierre, L. J. R. ...	532	Thorburn, J. M.	1,573
Pittman, A. C.	587	Saunders, G. M.	515	Thornton, O.	516
Plewes, F. G.	608	Setter, J. W.	830	Trepanier, F.	922
Provost, H.	741	Shirlaw, J. D.	1,007	Turner, M.	1,326*
Reynolds, S.	1,947	Simon, W. J.	557	Underwood, H. M.	1,477
Rice, W. A.	1,189	Sirrs, R. D.	835	Vachon, C. H.	1,113
Rickards, R. F.	591	Staple, W. H.	538	Villeneuve, J. H. L. ...	1,003
Roberge, C.	570	Stewart, W. A.	528	Walker, V. B.	861
Robertson, A. J.	592	Strachan, J. W.	646	Whelan, J.	830
Robertson, L. E.	1,040	Strain, J. F.	897	Whelan, J. L.	926
Robson, J.	761	Stunden, K. E.	519	Wilkins, H. E.	843
Rowan, A.	672	Taylor, H. B.	843	Wilson, G.	1,850
Roy, R. P.	669	Teece, E. R.	657	Wright, J.	1,384
Rutherford, W.	1,069	Thibault, A.	737	Wright, N. E.	1,528
St. Amand, M.	1,143	Thomas, M.	660	Young, G. F.	682
St. James, G.	603	Thomson, J. H.	815		

* Removal expenses.

CANADA GRAIN ACT

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Milner, R. W., Chief Commissioner	\$ 15,000	\$ 1,649	Geikie, D. B.	5,010	
Loptson, S., Commissioner ...	13,500	1,213	Gibbon, R.	5,400	
McConnell, G. N., Commissioner	13,500		Gibbons, A. H.	5,820	
Ainslie, M. M.	5,040		Glenn, J.	5,640	
Aitken, T. R.	6,540		Good, H. J.	5,070	
Alexander, E. H.	5,640	711	Goodfellow, T. H.	5,010	
Anderson, J. A.	9,100	5,065	Gowe, C. H.	5,040	
Aris, E. J.	5,070		Green, G. Y. B.	5,010	
Armstrong, W.	5,640		Haines, H. F.	5,010	
Arnold, B. H. S.	5,010		Hammond, C. W.	5,190	
Attridge, W. A.	5,010		Harper, H. L.	5,010	
Bain, A.	5,010		Hartley, J. W.	5,070	
Bass, E. J.	5,820		Hetland, J. I.	8,500	1,731
Battensby, R.	5,010		Hinton, R. A.	5,010	
Baxter, E. E.	7,380	500	Hlynka, I.	7,680	
Brinkworth, C. W.	5,010		Holland, A. E.	5,340	
Britton, H. C.	5,370	2,826	Insley, C. A.	5,010	
Brown, R.	5,010		Irvine, G. N.	7,080	
Brownscombe, C. J.	6,000		Jacobson, A. E.	9,100	2,015
Bushuk, W.	5,100		Johnson, H. E.	5,640	
Christy, B. G.	5,010		Lewis, C. W.	5,010	
Conacher, M. J.	6,900	1,626	Macdonald, A.	5,010	
Costigan, T.	5,190		MacDonald, A. A.	5,250	
Creighton, A. M.	5,820		MacKenzie, M. W.	5,640	
Crowe, F. G.	5,010		MacKinnon, M. M.	8,500	3,691
Cunningham, D. K.	6,420		MacLennan, A.	5,010	
Dahl, R. B.	5,640		MacLeod, W. J.	6,780	1,482
Dempster, C. J.	6,420		Manson, J. J.	7,380	871
Dollery, A. F.	9,100	872	Marples, P. J.	6,120	
Douglas, F. M.	5,010		McArthur, H.	6,120	
Edwards, G.	5,820		McFarlane, A. I.	5,010	
Felton, C. E.	5,010		McLean, A. G.	8,500	2,392
Finnen, W. C.	5,190		McLean, J. H.	5,640	
Forrester, R. E.	6,120		Meaden, L. L.	5,010	
Fraser, P.	6,540		Meredith, W. O. S.	6,660	
Frazer, W. S.	8,500	1,634	Millar, W.	5,640	
Freeman, J. L.	5,190		Moffat, Q. C.	5,640	
			Morgan, A. G.	5,010	
			Morrison, J. A.	5,040	

DEPARTMENT OF TRADE AND COMMERCE

Y-25

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
North, G. E.	6,600		Rothwell, R. B.	5,160	3,135
Orr, E. G.	5,520		Rudyk, S.	5,010	
Owen, C. H.	5,970		Sheppard, C.	6,300	
Pashak, J. L.	5,640		Smith, P. J.	6,540	522
Pollock, J.	5,040		Spittle, C. F.	6,000	
Priscott, A.	7,380		Teeple, R. E.	5,100	
Pyett, G. E.	5,640		Varley, F. L.	5,640	
Radmore, G. P.	5,010		Weaver, E. V.	5,010	
Robb, S. J. K.	5,640		Whitfield, J. C.	5,010	
Robertson, C. E. S.	6,540		Williams, H. L.	5,250	576
Rogers, G. E.	5,730		Wilson, A. H.	5,820	
Ross, D. E.	6,120		Wilson, N.	5,010	

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Austin, L. A.	\$ 887	Graham, G. K.	679	Palanycia, B. E.	862
Bamlett, J. B.	717	Gray, H. E.	3,748	Parliament, W. A.	1,575
Barker, W. M.	1,255	Hamel, A.	759	Poisson, J. E. F.	1,313
Barry, J. O. A.	556	Jaroway, M.	588	Polhill, R. S.	801
Brown, A. G.	1,764	Kiceluk, W.	599	Porter, J. A.	723*
Chesterman, W.	702	Lancaster, R. G.	1,588	Provost, R. J.	1,698
Chiasson, E. J.	714	Leach, D. L. G.	579	Riel, J. C.	897
Constable, G.	521	Lee, A.	909	Sellick, S. T.	768
Crawford, M. B.	871	Longmuir, W.	534	Smith, L. B.	970
Curry, M. J.	1,150*	MacDonald, I.	718	Tiffin, A. C.	1,590
Darby, P. E. M.	576*	McCallum, A. B.	672*	Wakowich, P. W.	578
Gagner, G. A.	1,983	Montgomery, J. W. ..	1,930	Warren, R. C.	987
Gair, A.	1,031	O'Neill, T.	692	Wood, C. L.	825*
Gould, H. E.	843				

* Removal expenses.

OUTSIDE OF CANADA

Salaried employees receiving \$5,000 or over

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
Allen, S. V.	\$ 9,500	\$ 7,620		
Armstrong, D. S.	7,080	4,392	\$ 3,013	\$ 822
Armstrong, M. A.	5,190	1,104		
Bailey, J. H.	5,400	5,388	502	
Barkley, S. G.	6,540	5,028	667	2,130
Birkett, C. B.	8,400	7,428*		944
Bissett, C. S.	8,500	3,732	5,089	
Bissonnet, A. P.	7,080	6,144	1,764†	3,190
Blackwood, M. B.	5,400	2,700	1,424	
Blake, R. W.	7,800	5,412		2,628
Britton, J. C.	9,500	5,412	590	
Brodie, A. B.	7,080	6,144	1,529	2,929
Brown, H. L.	10,000	6,252		5,118
Browne, G. A.	7,380	6,600	1,486	512
Burns, T. M.	6,540	5,256		
Bursey, M. B.	8,500	11,244*	1,258†	
Butler, B. C.	10,000	5,868	5,509	2,295
Butterworth, C. E.	6,540	6,636	762	6,666
Campbell, H. E.	6,540	5,340	1,116	
Caron, A. A.	6,300	5,256	2,504	
Carson, M. P.	6,540	4,284	1,146†	
Chapin, V. L.	7,080	5,568		8,029

	Salary rate	Allowance rate	Travelling expenses	Removal expenses
Cheney, D. H.	6,540	5,700	1,776	2,534
Clark, F. B.	6,300	5,136	3,837	2,045
Dale, M. R. M.	6,780	6,060	3,276†	2,483
Depocas, J. C.	8,400	6,636	794	
Evans, A. W.	6,780	4,164	517	
Forsyth-Smith, C. M.	6,540	5,952	1,160	
Gallow, C. R.	7,080	6,408		
Gilbert, H. A.	7,680	5,568		
Glass, L. S.	8,400	5,184	2,184	
Gravel, R. E.	7,380	10,380	3,924	4,522
Grew, R.	9,500	6,864	1,105	
Harris, T. F.	6,300	6,936		2,379
Hickman, W. R.	5,400	3,456	1,623	611
Hillhouse, W. F.	6,060	2,604		
Hopper, W. C.	9,500	6,636		
Horne, H. J.	6,780	5,700	3,498	3,965
Hughes, G. F. G.	7,500	6,936	1,007	
Jones, W.	6,300	5,448	3,076	
Kniewasser, A. G.	5,820	8,832	1,998	
Lancaster, J. E. P.	6,060	6,984	587	2,468
Laughton, D. B.	6,060	5,412	1,457	
Lemieux, H. E.	6,060	5,412	1,336	1,549
MacDonald, B. A.	9,500	7,092	1,899	
MacDonald, I. V.	5,400	2,988	3,397	1,965
MacDonald, S. G. K.	9,500	7,704	1,463	
Maddick, H. M.	6,060	4,704		
Maguire, E. H.	7,080	7,092	627	3,863
Major, T. G.	9,500	5,412		2,681
Marshall, D. A. B.	7,800	6,252	2,159	
McCullough, W. B.	8,400	4,272	901	
Mills, W. D.	5,700	3,093	756†	
Millyard, W. J.	7,080	3,576	1,654	2,091
Monty, T. J.	8,500	7,848	941	
Murphy, J. L.	5,640	1,824		
Mutter, J. L.	8,500	7,704		
Newman, G. A.	9,500	7,020	1,031	
Noble, K. F.	8,100	5,112	1,806	
Nyenhuis, K.	7,680	8,616	854	1,942
O'Neil, J. E.	5,490	2,640		
Osmond, K. F.	6,060	5,472	732	
Palmer, F. H.	10,500	7,092*		
Priestman, H. L. E.	9,500	9,144		569
Pybus, W. G.	6,060	5,472	506	
Ramsay, K. G.	5,640	4,680	608	
Rankin, B. I.	7,800	7,932	1,282	1,336
Renwick, R. F.	6,300	4,980		
Richardson, H. W.	7,080	8,088	1,625	8,201
Rochester, G. H.	8,400	6,252	542	
Rousseau, C. O. R.	5,820	3,708		2,539
Savard, P. A.	6,540	3,588		
Smith, R. C.	7,500	9,000	1,265†	
Smith, R. G. C.	9,500	6,636	717	
Stewart, M. T.	9,000	5,568	2,166	1,171
Thomson, R. K.	6,780	4,872	921	
Van, W. R.	6,300	5,472	739	
Van Tighem, C. J.	7,800	5,496	2,356	3,844
Vechsler, J. M.	9,500	7,392		
Wallace, W. D.	6,780	6,984		1,972
Wilson, C. F.	9,000	6,480	4,162	

* Including \$11,892 charged to Department of External Affairs, Vote 94.

† Including amounts charged to Department of External Affairs, Vote 92, \$225, Vote 94, \$856; Department of National Defence, Vote 235, \$1,016.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Blackwood, J. D.\$	{ 1,703	Hay, H. S.	{ 1,073*	Miner, W. M.	{ 1,257
	{ 2,842*	Huxtable, W. S.	{ 630		{ 2,233*
Boyd, N. W.	788		{ 2,133*	Neal, A.	562
Brett, W. G.	{ 1,236	Jenkins, W. J.	{ 682	Nelson, J. H.	{ 1,161
	{ 3,249*		{ 2,720*		{ 1,120*
Burke, L. D.	{ 734	MacNaught, J.	{ 886	Osbaldeston, G. F.	638
	{ 676*		{ 2,085*	Roy, J. R.	756
Eastham, P. T.	{ 1,389	Midwinter, J. R.	2,295	Wightman, V.	1,134
	{ 2,307*				

* Removal expenses.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

Addressograph-Multigraph of Canada Limited, Toronto, \$16,331; Louis Archambault, St. Lambert, Que., \$12,500; Bell Telephone Company of Canada, Montreal, \$19,483; Bird Construction Company Limited, Winnipeg, \$31,839; British Pacific Building Limited, Vancouver, \$11,753; City of Calgary, Alta., \$18,718; Government of Canada—Canadian National Railways, \$54,742, Department of External Affairs, \$101,922, National Film Board of Canada, \$10,728, Post Office Department, \$50,248, Department of Public Printing and Stationery, \$608,245, Department of Public Works, \$16,967, Trans-Canada Air Lines, \$48,810; Canada Gunite Company Limited, Calgary, Alta., \$73,413; Canadian Corps of Commissionaires, \$25,096; Canadian Pacific Railway Company, Montreal, \$32,495; Chapples Limited, Fort William, Ont., \$23,808; S. A. Cockerill-Ougree, Seraing, Belgium, \$56,957; Constructions et Entreprises Industrielles, Brussels, Belgium, \$105,042; M. N. Cummings Limited, Ottawa, \$23,715; Day Company of Canada Limited, Fort William, Ont., \$179,987; City of Edmonton, \$32,748; C. D. Howe Co. Ltd., Port Arthur, Ont., \$26,282; International Business Machines Company Limited, Toronto, \$428,622; Larwill Construction Company, Calgary, Alta., \$42,147; City of Lethbridge, Alta., \$17,453; Jeffrey Lindsay and Associates, Montreal, \$19,970; MacLaren Advertising Co. Limited, Toronto, \$120,684; McLeod Building (Edmonton) Limited, Edmonton, \$11,232; City of Moose Jaw, Sask., \$18,830; National Light & Power Co. Ltd., Moose Jaw, Sask., \$13,222; Northern British Columbia Power Co. Ltd., Prince Rupert, B.C., \$19,959; Northland Machinery Supply Co. Ltd., Fort William, Ont., \$155,915; Northwest Construction Ltd., Prince Rupert, B.C., \$22,885; Office Appliances Limited, Ottawa, \$11,757; Oland Construction Limited, Lethbridge, Alta., \$20,070; Province of Ontario, \$24,069; Poole Construction Company Limited, Edmonton, \$42,639; City of Prince Rupert, B.C., \$16,497; Province of Quebec, \$21,229; City of Saskatoon, Sask., \$19,822; Seaboard Lumber Sales Co. Limited, Vancouver, \$33,354; W. Sefton, Toronto, \$22,683; Traders' Building Association Limited, Winnipeg, \$73,954; Tremco Manufacturing Company (Canada) Limited, Toronto, \$10,841; H. J. Tubby & Son Ltd., Saskatoon, Sask., \$38,161; A. Weller & Co. Limited, Toronto, \$10,455.

Statement of Expenditures by Standard Objects

	Estimates 1956-57	Expenditures 1956-57	Expenditures 1955-56
(1) Civil Salaries and Wages	15,030,863	14,808,081	12,579,552
(2) Civilian Allowances	723,522	735,788	675,176
(4) Professional and Special Services	3,020,191	2,726,897	619,391
(5) Travelling and Removal Expenses	1,335,847	1,077,205	713,139
(6) Freight, Express and Cartage	335,629	323,080	268,296
(7) Postage	110,722	91,110	85,704
(8) Telephones, Telegrams and Other Communication Services	133,204	130,665	109,120
(9) Publication of Departmental Reports and Other Material	351,000	322,650	315,506
(10) Exhibits, Advertising, Films, Broadcasting and Displays	1,347,251	764,142	328,007
(11) Office Stationery, Supplies, Equipment and Furnishings	1,053,143	983,988	849,156
(12) Materials and Supplies	116,550	101,146	111,276
Buildings and Works, including Land—			
(13) Construction or Acquisition	493,950	368,708	247,389
(14) Repairs and Upkeep	385,964	358,402	572,341
(15) Rentals	333,820	333,346	329,829
Equipment—			
(16) Construction or Acquisition	131,111	104,030	66,208
(17) Repairs and Upkeep	10,225	8,595	15,274
(19) Municipal or Public Utility Services	192,971	188,783	163,494
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere..	51,377	49,892	43,263
(21) Pensions, Superannuation and other Benefits.....	10,474	13,616	1,298
(22) All other Expenditures—			
Carrying costs of Temporary Wheat Reserves owned by the Canadian Wheat Board	31,805,652	31,805,652	18,891,712
Sundry	97,964	93,681	83,632
	<u>31,903,616</u>	<u>31,899,333</u>	<u>18,975,344</u>
	57,071,430	55,389,457	37,068,763
(34) Less—Estimated Savings and Recoverable Items			523,092
	<u>\$57,071,430</u>	<u>\$55,389,457</u>	<u>\$36,545,671</u>

Appendix 1

1956 CENSUS OF CANADA

Payments to Commissioners, Field Supervisors and Enumerators, by Districts

			Commissioner	Field Supervisors	Enumerators	
	District	Name	Services and Expenses	Services and Expenses	Services and Expenses	Total
Newfoundland						
Bonavista-Twillingate	1	Little, M.	2,870	1,874	6,665	11,409
Burin-Burgeo	2	Forsey, C.	3,498	1,351	6,337	11,186
Grand Falls-White Bay-Labrador	3	Yetman, J.	3,648	1,214	6,913	11,775
Humber-St. George's.	4	Manuel, E.	2,576	1,618	7,555	11,749
St. John's East	5	Saunders, L.	1,042	1,301	5,979	8,322
St. John's West	6	Carew, S. F.	1,092	1,812	6,618	9,522
Trinity-Conception ..	7	Crowley, K.	1,546	1,605	6,982	10,133
			16,272	10,775	47,049	74,096
Prince Edward Island						
Kings	101	Mullally, H.	1,497	1,382	3,345	6,224
Prince	102	MacInnis, J. P.	1,325	1,340	6,097	8,762
Queens	103	Mustard, J. J.	1,192	1,497	6,333	9,022
			4,014	4,219	15,775	24,008
Nova Scotia						
Antigonish-Guysborough	201	Fisher, J. H.	1,537	1,710	4,886	8,133
Cape Breton North and Victoria	202	MacLennan, C. H.	1,928	1,635	5,956	9,519
Cape Breton South ..	203	MacPherson, C.	1,395	1,365	5,374	8,134
Colchester-Hants ...	204	Regan, G. A. P.	1,919	1,688	8,579	12,186
Cumberland	205	Fullerton, W. B.	1,579	1,577	4,920	8,076
Digby-Annapolis-Kings	206	Crowell, K. L.	1,605	2,010	10,254	13,869
Halifax	207 A	Johnson, D. S.	1,485	2,255	9,052	12,792
Halifax	207 B	Amiro, D. J.	1,084	1,031	5,907	8,022
Inverness-Richmond .	208	Williams, G. H.	1,418	1,671	5,984	9,073
Pictou	209	MacIntosh, A. M.	1,406	2,084	5,015	8,505
Queens-Lunenburg ..	210	Burke, A.	1,764	1,923	6,972	10,659
Shelburne-Yarmouth-Clare	211	Chipman, D. Sr.	1,571	1,966	6,504	10,041
			18,691	20,915	79,403	119,009
New Brunswick						
Charlotte	301	Bruce, W.	1,483	1,647	3,063	6,193
Gloucester	302	Melanson, L.	1,472	1,556	9,560	12,588
Kent	303	Richard, E. T.	1,161	1,415	4,397	6,973
Northumberland ...	304	{ Price, C. P.	491			491
		{ Curry, J. T.	1,088	1,697	6,854	9,639
Restigouche-Madawaska	305	Bugold, A.	1,847	1,682	10,039	13,568
Royal	306	Purdy, R. C.	1,369	1,730	6,675	9,774
Saint John-Albert ...	307	Mooney, E. J.	1,153	1,280	7,192	9,625
Victoria-Carleton ...	308	Jones, E. R.	1,554	1,604	6,856	10,014
Westmorland	309	Wolfe, C.	1,635	1,897	8,641	12,173
York-Sunbury	310	Simcock, W.	1,265	1,643	7,716	10,624
			14,518	18,151	70,993	101,662

1956 CENSUS OF CANADA—Continued

Payments to Commissioners, Field Supervisors and Enumerators, by Districts—Continued

	District	Name	Commissioner	Field Supervisors	Enumerators	Total
			Services and Expenses	Services and Expenses	Services and Expenses	
Quebec						
Argenteuil-Deux						
Montagnes	401	Valois, R.	1,321	1,382	6,853	9,556
Beauce	402	Bourgue, G.	1,851	1,923	8,473	12,247
Beauharnois-Sala-						
berry	403	Cousineau, M.	1,295	1,147	4,476	6,918
Bellechasse	404	Patry, A.	1,305	1,382	5,799	8,486
Berthier-Maskinonge-						
Delanaudiere	405	Gervais, B.	2,042	1,623	6,912	10,577
Bonaventure	406	Bechard, A.	1,501	1,570	7,921	10,992
Brome-Missisquoi ..	407	Noiseux, C.	1,091	1,660	5,585	8,336
Chambly-Rouville ...	408	Lahaise, T.	1,208	1,307	4,700	7,215
Champlain	409	Beaulieu, A.	1,316	1,536	6,464	9,316
Chapleau	410	Godbout, P.	1,761	1,977	11,393	15,131
Charlevoix	411	Dufour, L. P.	1,323	1,901	6,516	9,740
Chateauguay-Hunting-						
don-Laprairie	412	Demers, L.	1,674	1,705	7,305	10,684
Chicoutimi	413	Angers, R.	1,343	1,006	5,962	8,311
Compton-Frontenac ..	414	Drouin, J. A.	1,697	1,730	6,959	10,386
Dorchester	415	Morin, S. P.	1,509	1,744	6,494	9,747
Drummond-						
Arthabaska	416	Lussier, R.	1,578	1,554	8,001	11,133
Gaspe	417	Watt, E.	1,893	1,786	9,971	13,650
Gatineau	418	Latour, L.	2,156	2,892	7,644	12,692
Hull	419	Gibeault, L.	1,524	1,130	4,400	7,054
Iles-de-la-Madeleine .	420	Chaisson, W.	1,392		2,079	3,471
Joliette-L'Assomption-						
Montcalm	421	Belanger, J. A.	1,538	1,554	14,823	17,915
Kamouraska	422	Anctil, A.	1,532	1,484	5,713	8,729
Labelle	423	Clermont, G.	1,350	1,748	6,662	9,760
Lac St. Jean	424	Fillion, J.	1,195	1,471	4,678	7,344
Lapointe	425	Fraser, J. O.	1,136	1,210	6,220	8,566
Levis	426	St. Laurent, M.	1,102	1,223	3,761	6,086
Longueuil	427	Leclerc, J.	1,045	1,004	4,505	6,554
Lotbiniere	428	Hebert, A.	1,487	1,470	6,386	9,343
Matapedia-Matane ..	429	Dionne, F.	1,488	2,419	10,416	14,323
Megantic	430	Boissonnault, J. G.	1,785	1,521	7,426	10,732
Montmagny-L'Islet .	431	Marineau, J.	1,218	1,448	5,941	8,607
Nicolet-Yamaska ...	432	Grondin, L.	1,526	1,657	7,722	10,905
Pontiac-						
Temiscaminge	433	Robillard, C.	2,320	2,402	8,989	13,711
Portneuf	434	Lacoursiere, J.	1,469	1,813	8,112	11,394
Quebec-Montmor-						
ency	435	Lapointe, P. E.	2,270	1,231	8,586	12,087
Quebec Est	436	Giasson, E. G.	1,077	1,000	4,581	6,658
Quebec Ouest	437	Laverdiere, L.	1,047	1,000	2,912	4,959
Quebec Sud	438	Esnaup, G.	1,190	1,000	2,929	5,119
Richelieu-Vercheres .	439	Champoux, E.	1,154	1,535	5,390	8,079
Richmond-Wolfe ...	440	Smith, J.	1,188	1,426	7,590	10,204
Rimouski	441	Martin, G.	1,294	1,725	8,898	11,917
Roberval	442	Dion, R.	2,403	1,448	8,142	11,993
St. Hyacinthe-Bagot .	443	Lafontaine, L. P.	1,487	1,229	7,218	9,934
St. Jean-Iberville-						
Napierville	444	Demers, J. M.	1,145	1,258	6,248	8,651
St. Maurice-Lafleche.	445	Labrosse, Y.	1,714	1,759	6,468	9,941
Saguenay	446	Savard, R.	2,046	2,235	10,475	14,756
Shefford	447	Goyette, J.	1,172	1,437	6,224	8,833

1956 CENSUS OF CANADA—Continued

Payments to Commissioners, Field Supervisors and Enumerators, by Districts—Continued

		Commissioner	Field Supervisors	Enumerators		
	District	Name	Services and Expenses	Services and Expenses	Services and Expenses	Total
Quebec—Concluded						
Sherbrooke	448	{ Berard, G.	522			522
		{ Jacques, D.	518	1,081	4,341	5,940
Stanstead	449	St. Jean, L. A.	1,290	1,265	4,034	6,589
Temiscouata	450	Marchand, Y.	1,424	1,905	8,593	11,922
Terrebonne	451	Raymond, R.	1,548	1,031	7,758	10,337
Trois Rivières	452	Villeneuve, J. A.	1,059	1,141	4,702	6,902
Vaudreuil-Soulanges	453	Deoin, J.	1,422	1,377	3,992	6,791
Villeneuve	454	Courtemanche, O. ..	1,509	1,565	7,689	10,763
Island of Montreal—						
Cartier	455	Adler, L.	1,220	1,010	2,568	4,798
Dollard	456	Marchand, H.	1,009	1,104	4,392	6,505
Hochelaga	457	Dupre, M.	1,102	1,000	3,909	6,011
Jacques Cartier—						
La Salle	458	Pare, R.	1,101	1,131	6,415	8,647
Lafontaine	459	{ Leblanc, U.	150			150
		{ Prevost, P. M.	1,201	1,000	2,636	4,837
Laurier	460	Leblanc, F. E.	1,390	1,000	2,454	4,844
Laval	461	Prevost, M.	1,551	1,314	7,834	10,699
Maisonneuve—						
Rosemont	462	Goulet, E.	1,379	1,000	4,943	7,322
Mercier	463	Chalifoux, A.	1,368	1,332	6,575	9,275
Mont Royal	464	Kierans, J. S.	1,361	1,008	5,635	8,004
Notre-Dame-de—						
Grace	465	Butcher, N.	1,087	1,000	4,971	7,058
Outremont—						
St. Jean	466	Trottier, E.	1,052	1,027	2,988	5,067
Papineau	467	Marien, J.	1,411	1,000	4,215	6,626
Ste. Anne	468	Flynn, J.	1,102	1,000	2,157	4,259
St. Antoine—						
Westmount	469	Upton, H. S.	1,321	1,000	3,251	5,572
St. Denis	470	Derome, L.	1,238	1,000	3,474	5,712
St. Henri	471	Lepage, S.	1,112	1,000	3,601	5,713
St. Jacques	472	Meunier, G.	1,399	1,000	3,359	5,758
St. Laurent—						
St. Georges	473	Laberge, T. B.	1,108	1,000	2,536	4,644
Ste. Marie	474	Pharon, E.	1,435	1,009	3,280	5,724
Verdun	475	Juneau, L. E.	1,351	1,000	4,094	6,445
			105,898	102,962	447,318	656,178
Ontario						
Algoma East	501	Eaket, C.	2,459	1,783	8,136	12,378
Algoma West	502	Laurence, R. P. G.	1,323	1,118	6,138	8,579
Brantford	503	Schachar, B.	1,070	1,066	4,126	6,262
Brant-Haldimand	504	Allan, R.	1,443	1,371	6,823	9,637
Bruce	505	McLay, D.	1,403	1,744	4,964	8,111
Carleton	506	Hebert, E.	1,292	1,447	7,892	10,631
Cochrane	507	Donahue, F. J.	1,911	2,252	7,979	12,142
Dufferin-Simcoe	508	Dawson, J.	1,354	1,566	6,977	9,897
Durham	509	Ford, D.	1,122	1,416	4,764	7,302
Elgin	510	Parker, H. W.	1,311	1,443	7,174	9,928
Essex East	511	Hoolihan, F.	1,252	1,239	6,606	9,097
Essex South	512	Roberts, D.	1,326	1,169	7,221	9,716
Essex West	513	Whiteside, G.	1,085	1,012	6,173	8,270
Fort William	514	McDevitt, C. E.	1,458	1,210	7,494	10,162
Glengarry-Prescott	515	Montpetit, L.	1,328	1,789	6,746	9,863
Greenville-Dundas	516	Wells, G.	1,341	1,589	5,700	8,630

1956 CENSUS OF CANADA—Continued

Payments to Commissioners, Field Supervisors and Enumerators, by Districts—Continued

		Commissioner	Field Supervisors	Enumerators		
District	Name	Services and Expenses	Services and Expenses	Services and Expenses	Total	
Ontario—Continued						
Grey-Bruce	517	McAlister, A. D.	1,428	1,330	6,115	8,873
Grey North	518	Smith, J. E.	1,272	1,140	5,115	7,527
Halton	519	Padbury, A.	2,023	1,465	6,730	10,218
Hamilton East	520	Lanza, J.	1,109	1,000	3,538	5,647
Hamilton South	521	Stone, L.	1,105	1,000	5,169	7,274
Hamilton West	522	Webb, M.	1,102	1,000	3,835	5,937
Hastings-Frontenac ..	523	Coburn, N.	2,087	2,446	9,054	13,587
Hastings South	524	Nicolson, S.	1,406	1,287	5,571	8,264
Huron	525	Snell, E.	1,435	1,570	7,334	10,339
Kenora-Rainy River.	526	{ Myles, K. G.	250			250
		{ Skillen, J. L.	2,106	2,184	15,912	20,202
Kent	527	Ryan, P. Jr.	1,828	1,375	8,616	11,819
Kingston	528	McKenna, M.	1,145	1,385	4,846	7,376
Lambton-Kent	529	Knowles, N. D.	1,461	1,384	5,943	8,788
Lambton West	530	Gibb, H.	1,250	1,121	5,871	8,242
Lanark	531	Noonan, O. J.	1,421	1,231	4,629	7,281
Leeds	532	Leeder, B. F.	1,327	1,327	5,425	8,079
Lincoln	533	Aikens, J. B.	1,497	1,151	10,657	13,305
London	534	Copeland, G. F.	1,061	1,000	3,888	5,949
Middlesex East	535	Winters, R. E.	1,057	1,071	6,669	8,797
Middlesex West	536	Tilden, C.	1,400	1,141	6,253	8,794
Niagara Falls	537	Donald, G.	1,093	1,156	5,201	7,450
Nickel Belt	538	Donnelly, J.	1,206	1,593	8,401	11,200
Nipissing	539	Bourassa, J. R.	1,756	1,341	6,873	9,970
Norfolk	540	Riddle, E.	1,369	1,229	7,114	9,712
Northumberland	541	Douglas, J. E. R.	1,000	1,376	5,232	7,608
Ontario	542	Cameron, J. A.	1,235	1,384	8,720	11,339
Ottawa East	543	Lamoureux, P.	1,414	1,000	2,815	5,229
Ottawa West	544	Hall, E. I.	1,000	1,000	3,629	5,629
Oxford	545	Bluman, C.	1,331	1,309	8,081	10,721
Parry Sound-						
Muskoka	546	Miller, W.	2,270	1,907	8,346	12,523
Peel	547	Plaus, J.	1,419	1,188	7,879	10,486
Perth	548	Little, C.	1,354	1,325	6,814	9,493
Peterborough	549	Burrows, A.	1,085	1,259	5,189	7,533
Port Arthur	550	Southern, J.	1,381	1,608	11,226	14,215
Prince Edward-						
Lennox	551	Perry, W.	1,750	1,799	5,258	8,807
Renfrew North	552	Gallagher, C.	1,278	2,286	4,913	8,477
Renfrew South	553	Jordan, H. A.	1,154	1,792	4,682	7,628
Russell	554	Pilon, R.	1,453	1,388	8,162	11,003
Simcoe East	555	Burns, G.	1,207	1,362	5,998	8,567
Simcoe North	556	Mills, J. M.	1,210	1,303	4,170	6,683
Stormont	557	Villeneuve, J. A.	1,499	1,297	5,422	8,218
Sudbury	558	McDonald, A. L.	1,105	1,043	3,743	5,891
Timiskaming	559	Krick, C.	1,537	1,484	6,948	9,969
Timmins	560	Evans, J. J.	1,439	1,394	3,724	6,557
Victoria	561	Kellett, C.	1,945	1,528	7,357	10,830
Waterloo North	562	Wagner, J. E.	1,176	1,105	7,009	9,290
Waterloo South	563	Moffatt, M.	1,520	1,155	4,453	7,128
Welland	564	Pudge, G.	1,269	1,350	7,156	9,775
Wellington-Huron ...	565	Aitchison, D.	1,214	1,516	5,059	7,789
Wellington South ...	566	Moersch, F.	1,099	1,069	4,717	6,885
Wentworth	567	Thompson, H. A.	1,579	1,947	9,041	12,567
York Centre	568	Kelly, S. P. S.	1,375	1,013	7,025	9,413

1956 CENSUS OF CANADA—Continued

Payments to Commissioners, Field Supervisors and Enumerators, by Districts—Continued

		Commissioner	Field Supervisors	Enumerators	
	District	Name	Services and Expenses	Services and Expenses	Total
Ontario—Concluded					
York East	569	Tinker, S. G.	1,000	3,873	5,873
York-Humber	570	{ Harrison, E. L.	75		75
		{ Pritchard, V. M.	1,140	4,140	6,299
York North	571	Burt, P.	1,179	8,463	11,050
York-Scarborough ...	572	Tilston, D. I.	1,049	9,694	11,901
York South	573	Milner, C. A.	1,000	5,577	7,624
York West	574	Allen, W.	1,033	6,530	8,616
City of Toronto—					
Broadview	575	Carroll, J. J.	1,015	3,001	5,016
Danforth	576	Godwin, J. E.	1,153	4,435	6,600
Davenport	577	Dunn, G. M.	1,048	3,251	5,299
Eglinton	578	Campbell, B.	1,030	3,738	5,768
Greenwood	579	Somers, I.	1,008	2,953	4,961
High Park	580	Williamson, J. D.	1,265	3,183	5,448
Parkdale	581	Madden, J. E.	1,061	3,021	5,082
Rosedale	582	Worrall, J.	1,034	2,853	4,887
St. Paul's	583	Glancy, K.	1,027	3,565	5,592
Spadina	584	Medline, M.	1,421	4,585	7,006
Trinity	585	Vernon, G.	1,359	3,346	5,705
		114,262	111,640	512,648	738,540
Manitoba					
Brandon-Souris	601	Creighton, J. A.	1,750	10,125	13,620
Churchill	602	Cudmore, W. E.	1,549	6,588	9,763
Dauphin	603	Maynard, G. E.	1,799	10,736	14,258
Lisgar	604	Durham, A. W.	1,594	10,115	13,573
Marquette	605	Wherrett, W. T.	1,913	10,449	14,537
Portage-Neepawa ...	606	Stewart, W. M.	1,506	10,755	13,788
Provencher	607	Gallant, A. Sr.	1,421	8,418	11,569
St. Boniface	608	De Gagne, J. E.	1,174	6,292	9,143
Selkirk	609	McMillan, J. C.	1,631	10,292	13,832
Springfield	610	Horodyski, W.	1,788	10,374	13,557
Winnipeg North ...	611	Greenberg, T. I.	1,048	5,215	7,263
Winnipeg North Centre	612	McPherson, D. R.	1,022	4,122	6,144
Winnipeg South ...	613	Shore, J.	1,083	5,212	7,310
Winnipeg South Centre	614	Morrison, K. L.	1,047	4,203	6,250
		20,325	21,386	112,896	154,607
Saskatchewan					
Assiniboia	701	MacDonald R. A.	1,545	11,673	15,525
Humboldt-Melfort ..	702	Menzies, D.	1,954	11,485	15,380
Kindersley	703	Painton, C. W.	1,799	12,568	16,214
Mackenzie	704	Harron, H.	1,568	12,583	16,013
Meadow Lake	705	Clark, H.	1,878	11,475	15,767
Melville	706	Meikle, D. H.	1,865	9,667	13,933
Moose Jaw-Lake-Centre	707	Knox, J. G.	1,495	8,545	11,813
Moose Mountain ...	708	MacDiarmid, J. A.	1,712	9,248	12,590
Prince Albert	709	Receveur, C.	2,152	10,031	14,221
Qu'Appelle	710	McNeil, D.	1,677	9,647	13,899
Regina	711	Gritzfeld, E. R.	1,064	4,334	6,398
Rosetown-Biggar ...	712	Miller, R. H.	2,862	14,209	19,754
Rosthern	713	Epp, G.	1,491	12,240	15,452
Saskatoon	714	Cairns, J.	1,114	4,034	6,208

1956 CENSUS OF CANADA—Continued

Payments to Commissioners, Field Supervisors and Enumerators, by Districts—Continued

		Commissioner	Field Supervisors	Enumerators	
	District	Name	Services and Expenses	Services and Expenses	Services and Expenses
Saskatchewan—Concluded					
Swift Current-					
Maple Creek	715	Dickson, F. Jr.	1,386	1,181	16,986
The Battlefords	716	Sutton, L. M.	2,042	2,373	11,661
Yorkton	717	Chorneyko, E.	2,374	1,750	11,090
			29,978	32,566	181,476
					244,010
Alberta					
Acadia	801	Johnston, G. N.	1,649	2,097	14,037
Athabaska	802	{ Watt, W. M.	107		107
		{ Belliveau, F.	1,761	1,945	15,253
Battle River-					
Camrose	803	Forster, F. N.	1,927	2,417	12,316
Bow River	804	Schmaltz, L.	2,174	2,070	9,354
Calgary North	805	Miller, A. D.	1,101	1,000	5,411
Calgary South	806	Cooney, V. A.	1,190	1,000	5,197
Edmonton East	807	Pilon, J.	1,028	1,000	3,914
Edmonton-					
Strathcona	808	Simonsen, P.	1,279	1,000	6,635
Edmonton West	809	McColl, M. L.	1,071	1,009	6,221
Jasper-Edson	810	Fielhaber, E.	2,084	1,748	16,638
Lethbridge	811	Irving, J. H.	1,257	1,353	7,905
Macleod	812	Armstrong, R. E. G.	1,869	2,272	10,998
Medicine Hat	813	Broadfoot, D.	2,000	1,434	14,203
Peace River	814	Kerr, S. J.	2,632	2,122	19,425
Red Deer	815	Miller, W. H.	1,502	1,744	10,249
Vegreville	816	Romanchuk, S. W.	2,540	2,205	11,651
Wetaskiwin	817	Wilson, L.	1,379	1,560	10,939
			28,550	27,976	180,346
					236,872
British Columbia					
Burnaby-Coquitlam .	901	Tuckey, M.	1,171	1,097	3,945
Burnaby-Richmond .	902	Swan, J.	1,339	1,130	5,072
Cariboo	903	Murray, G. M.	2,410	1,922	17,446
Coast-Capilano	904	Copping, E. N.	1,387	1,620	9,882
Comox-Alberni	905	Pollock, W. J.	1,960	1,814	12,995
Esquimalt-Saanich ..	906	Lea, W. B.	1,222	1,337	6,242
Fraser Valley	907	Rundle, A. D.	1,855	1,703	11,933
Kamloops	908	Hay, G. C.	2,284	2,132	13,844
Kootenay East	909	Kemp, W. A.	1,594	2,215	6,937
Kootenay West	910	Sturgeon, W. J.	1,496	1,383	6,902
Nanaimo	911	Greer, D. M.	1,182	1,556	7,019
New Westminster	912	Bowden, W. D.	1,274	1,520	11,203
Okanagan Boundary .	913	Bradshaw, R. O.	2,207	2,291	9,970
Okanagan-					
Revelstoke	914	Baldock, F.	1,669	1,921	6,317
Skeena	915	Youngs, T. N.	2,590	2,348	11,467
Vancouver-Burrard ..	916	Street, W. A.	1,187	1,000	3,230
Vancouver Centre ..	917	Goodman, R.	1,070	1,008	2,905
Vancouver East	918	Giffen, C. H.	1,190	1,000	3,002
Vancouver-Kingsway .	919	Walker, A. B.	1,184	1,000	3,218
Vancouver-Quadra ..	920	Loughlin, J. A.	1,264	1,000	3,788
Vancouver South	921	McDonald, E.	1,144	1,000	4,073
Victoria	922	Burns, A. J.	1,101	1,000	4,702
			33,780	32,997	166,092
					232,869

1956 CENSUS OF CANADA—Concluded

Payments to Commissioners, Field Supervisors and Enumerators, by Districts—Concluded

		Commissioner	Field Supervisors	Enumerators		
	District	Name	Services and Expenses	Services and Expenses	Services and Expenses	Total
North West Territories						
Mackenzie River ...	998				903	903
Yukon Territory						
Yukon	999	Hulland, R.	1,888	1,349	2,538	5,775
General						
Royal Canadian Mounted Police—						
Unorganized Districts					5,618	5,618
			\$ 388,166*	\$ 382,926	\$ 1,823,055	\$ 2,594,147

*Includes \$64,500 paid in the fiscal year 1955-56.

Appendix 2

BOARD OF GRAIN COMMISSIONERS FOR CANADA

(Established by the Canada Grain Act)

Ottawa, August 8, 1957.

The Chairman and Members,
Board of Grain Commissioners for Canada,
Winnipeg, Man.

Dear Sirs:

An examination has been made of the accounts and records of your Board for the year ended March 31, 1957.

The Statement of Revenue and Expenditure appended hereto shows the result of operations for the year. A comparative summary of expenditure and revenue for the fiscal years 1956-57 and 1955-56 is:—

	1956-57	1955-56
Expenditure	4,084,163	3,616,658
Revenue	3,038,945	2,330,381
Excess of expenditure over revenue	<u>\$ 1,045,218</u>	<u>\$ 1,286,277</u>

Costs of the various services provided by the Board have been rising constantly but the fees charged for these services have not been revised since 1949. Consequently the excess of expenditure over revenue has been increasing and in each of the last three years has exceeded \$1 million.

Securities amounting to \$21,000 held in lieu of security bonds required in accordance with the provisions of Section 79 of the Canada Grain Act were inspected on July 2, 1957, and were found to be in order and in agreement with the details shown in the bond register maintained in the office of the licensing officer of the Board.

Yours faithfully,

WATSON SELLAR,
Auditor General.

BOARD OF GRAIN COMMISSIONERS FOR CANADA—Concluded
Statement of Revenue and Expenditure, by Divisions, for the year ended March 31, 1957

	Executive Offices	Licence and Bonding	Statistical	Registration	Research Laboratory	Grain Appeals Tribunal	Grain Standards Committee	Inspection	Weighing	Total
Revenue:	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Fines.....	400									400
Fees—										
Licences.....										
Registrations and Cancellations.....		20,254								20,254
Grain appeals.....				56,942						56,942
Inspection.....						4,524				4,524
Weighing.....								1,970,523		1,970,523
Sundry revenue.....					4			8	977,163	977,163
									60	79
	460	29,254		56,949	4	4,524		1,970,531	977,223	3,038,945
Expenditure:										
Salaries, allowances, etc.....	105,378	25,101	82,876	59,843	158,111	25,063	2,750	2,163,171	1,030,579	3,652,872
Travel.....	15,765	22	953	384	7,250		3,962	51,126	33,691	113,153
Freight, express and cartage.....	999	9	447	2	3,968			22,485	216	28,126
Telephones, telegrams and postage.....	3,434	212	1,964	652	1,246	265		11,098	3,261	22,152
Printing and stationery.....	4,690	1,964	22,841	652	8,149	12		14,950	3,781	57,039
Supplies.....	81	4	124	19	10,289			8,715	254	19,480
Rent.....	13,662	2,100	6,604	6,595	18,858	2,662		78,767	10,098	139,316
Furniture and fixtures.....	3,400		3	410	13,863			12,002	688	30,366
Sundry expense.....	1,516	56	2,267	1,036	7,617	17		7,421	1,723	21,653
	148,925	29,468	118,079	69,593	229,331	28,029	6,712	2,369,735	1,084,291	4,084,163
Excess of Expenditure over Revenue.....	148,465	214	118,079	12,644	229,327	23,505	6,712	399,204	107,068	1,045,218
Comparative amount for 1955-56.....	128,139	1,680	100,542	23,172	208,238	22,877	4,803	568,342	225,844	1,286,277

Appendix 3

CANADIAN GOVERNMENT ELEVATORS

Ottawa, August 8, 1957.

The Chairman and Members,
Board of Grain Commissioners for Canada,
Winnipeg, Man.

Dear Sirs:

CANADIAN GOVERNMENT ELEVATORS

An examination has been made of the accounts and records of the Canadian Government Elevators for the year ended March 31, 1957, and certified financial statements are attached.

BALANCE SHEET

The net surplus from 1913-14 to March 31, 1957, without provision for depreciation on plant and equipment, is \$14,733,695 applicable to the several elevators as follows:

Port Arthur	5,325,325
Moose Jaw	3,284,834
Saskatoon	3,834,313
Calgary	1,894,664
Edmonton	840,975
Lethbridge	401,247
Prince Rupert	45,169
	<u>\$14,733,695</u>

Deposits to the credit of the Consolidated Revenue Fund amounting to \$13,917,960 represent the accumulated surplus of the cash received from elevator earnings over the cash payments made from parliamentary appropriations to cover the cost of operating the elevators. The account was increased during the year by \$750,236.

OPERATING STATEMENT

A summary comparison of revenue and expenditure for the fiscal years 1956-57 and 1955-56 is as follows:

	1956-57	1955-56
Revenue	1,982,430	1,634,032
Expenditure	1,323,293	1,143,983
Net Profit for the year	<u>\$ 659,137</u>	<u>\$ 490,049</u>

Yours faithfully,

WATSON SELLAR,
Auditor General.

CANADIAN GOVERNMENT ELEVATORS—Continued

Balance Sheet as at March 31, 1957

ASSETS

Accounts Receivable:

Freight advances	68,698
Sundry	50,786
	<u>119,484</u>

Accrued Revenue:

Storage	543,688
Elevation	107,313
	<u>651,001</u>

Inventories:

Stores, at cost	42,783
Small tools and equipment, at cost	36,459
Screenings, at market value	25,499
Surplus grain, at market value	9,207
	<u>113,948</u>

Fixed Assets, at cost

Property, plant and equipment

Port Arthur	1,765,611
Moose Jaw	2,131,099
Saskatoon	1,823,104
Calgary	1,314,906
Edmonton	1,697,494
Lethbridge	999,663
Prince Rupert	1,680,603
	<u>11,412,480</u>
Office furniture	12,087
	<u>11,424,567</u>
	<u>\$12,309,000</u>

Certified correct.

G. E. NORTH,

Assistant to General Manager.

Approved.

A. E. JACOBSON,

General Manager.

LIABILITIES

Government of Canada:

Advances for working capital	68,698
Advances for acquisition of fixed assets (Contra)	11,424,567
	<u>11,493,265</u>

Surplus Account:

Balance, April 1, 1956	14,074,558
Add: Profit for the year ended March 31, 1957, per Operating Statement	659,137
	<u>14,733,695</u>

Total surplus since inception, without providing for
depreciation, net

Deduct: Deposits to the credit of the Consolidated

Revenue Fund, net

815,735

\$12,309,000

I have examined the accounts of the Canadian Government Elevators for the year ended March 31, 1957, and have obtained all the information and explanations I have required. In my opinion the above Balance Sheet gives a true and fair view of the state of the Elevator's affairs as at March 31, 1957, and the related Operating Statement gives a true and fair view of its operations for the year, according to the best of my information and the explanations given to me and as shown by the books of the Elevators.

WATSON SELLAR,

Auditor General.

CANADIAN GOVERNMENT ELEVATORS—Concluded
Operating Statement for the year ended March 31, 1957

	Total	Port Arthur	Moose Jaw	Saskatoon	Calgary	Edmonton	Lethbridge	Prince Rupert
Grain received—net bushels.....	21,761,650		2,712,614	5,901,136	2,620,156	1,910,789	36,791	8,580,164
Revenue—								
Storage.....	1,162,718		416,628	337,973	153,485	125,329	91,395	37,908
Elevation.....	370,853		30,091	87,388	32,884	37,078	2,928	180,484
Cleaning.....	193,462		5,948	79,711	19,066	42,752	793	45,192
Elevator rental.....	94,270	94,270						
Screenings.....	68,253		20,824	25,700	10,035	7,965	176	3,553
Drying.....	57,562		60	9,474	2	16,997		31,029
Chopping and sacking.....	1,499			1,429	1	4		65
Total Revenue.....	1,948,617	94,270	473,551	541,675	215,473	230,125	95,292	298,231
Expenditure—								
Salaries and Wages.....	742,074		118,131	153,591	118,355	114,064	64,442	173,491
Maintenance—buildings, plant and equipment.....	342,919	111,107	17,327	32,062	19,411	114,369	22,173	26,470
Grants in lieu of taxes.....	81,763		18,671	5,815	10,957	18,798	13,419	14,103
Power.....	78,455		13,103	21,228	7,507	12,625	4,033	19,959
Head Office expense.....	44,454		7,409	7,409	7,409	7,409	7,409	7,409
Other expenses.....	33,628		5,617	9,587	5,834	4,406	3,259	4,925
Total Expenditure.....	1,323,293	111,107	180,258	229,692	169,473	271,671	114,735	246,357
Operating profit or loss.....	625,324		293,293	311,983	46,000	41,546	19,443	51,874
Profit or loss on surplus grain.....	3,841	16,837	2,964	636	8	223	177	749
Miscellaneous revenue.....	29,972		4	12,121	3,373	2,373	66	12,035
Net profit or loss for the year.....	\$659,137	\$16,837	\$296,261	\$324,740	\$49,365	\$39,496	\$19,554	\$64,658

1956-57

PUBLIC ACCOUNTS

PART II

Z

DEPARTMENT OF TRANSPORT

(including the Canadian Maritime Commission and the National Harbours Board)

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

DEPARTMENT OF TRANSPORT

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DEPARTMENT OF TRANSPORT

The following summaries and details of Expenditures, Revenues and Open Accounts do not include those of the Canadian Maritime Commission nor of the National Harbours Board which begin on pages Z-107 and Z-110 respectively.

NOTE.—Revenues are shown on page Z-75, Open Accounts on page Z-78 and Expenditures by Standard Objects on page Z-105.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
Z- 6	Stat.	Minister of Transport—Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
A—DEPARTMENT					
Z- 6	435	Departmental Administration.....	1,907,100 00	1,820,067 53	1,495,855 36
Z- 7	436	The St. Lawrence River Joint Board of Engineers—Canadian Section.....	186,880 00	130,808 71	154,889 23
			2,093,980 00	1,950,876 24	1,650,744 59
CANAL SERVICES					
Z- 8	437	Administration.....	146,230 00	125,063 83	125,230 42
Z- 8	438	Operation and Maintenance.....	6,641,861 00	6,342,894 77	5,860,412 74
	594				
Z- 8	Stat.	Exchequer Court Awards.....	1,873 00	1,873 00	
Z- 9	439	*Construction or Acquisition of Buildings, Works, Land and Equipment.....	2,124,482 00	1,719,628 10	2,195,534 55
	706				
	595		8,914,446 00	8,189,459 70	8,181,177 71
MARINE SERVICES					
Z-13	440	Marine Services Administration, including Agencies.....	700,240 00	685,918 72	645,728 31
		Marine Service Steamers—			
Z-14	441	Administration, Operation and Maintenance	7,677,393 00	7,587,588 18	6,768,317 85
Z-16	442	Construction or Acquisition of Vessels and Equipment.....	6,235,500 00	5,290,776 24	1,454,123 12
	707				
		Aids to Navigation—			
Z-18	443	*Administration, Operation and Maintenance.	5,135,895 00	5,073,925 84	4,721,793 63
	596				
Z-19	444	Construction or Acquisition of Buildings, Works, Land and Equipment.....	2,320,020 00	1,854,621 97	1,269,025 02
	708				
Z-25	445	*Nautical Services—Administration, Operation and Maintenance.....	542,331 00	468,827 51	455,504 89
	709				
		Pilotage Service—			
Z-27	446	*Administration, Operation and Maintenance.	668,836 00	628,609 70	613,599 13
	710				
Z-28	711	Construction or Acquisition of Buildings, Works, Land and Equipment.....	38,000 00	37,238 30	28,032 78
	597				
Z-28	447	*Steamship Inspection Service.....	788,510 00	761,688 83	676,077 02
Z-29	448	Marine Reporting Service.....	138,575 00	132,784 97	117,820 97
		River St. Lawrence Ship Channel Service—			
Z-29	449	Administration, Operation and Maintenance.	959,934 00	885,015 60	747,645 48
Z-30	450	Contract Dredging, including Acquisition of Land for Ship Channel Improvement.....	3,544,200 00	3,499,132 18	3,037,937 08
			28,749,434 00	26,906,128 04	20,535,605 28

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
RAILWAY AND STEAMSHIP SERVICES					
Z-30	451	Repairs and expenses in connection with the operation and maintenance of Official Railway Cars under the jurisdiction of the Department.	57,940 00	57,938 79	55,974 68
		Hudson Bay Railway—			
Z-30	452	*Operating Deficit.....	150,000 00		208,084 14
Z-31	453	Construction or Acquisition of Buildings, Works, Land and Equipment.....	382,000 00	178,102 23	190,306 17
Z-31	454	*Prince Edward Island Car Ferry and Terminals			
	598	—Operating Deficit.....	1,804,287 00	1,804,287 00	1,624,639 00
	455	Reconditioning and refit of Ferry Vessel <i>Scotia II</i> for the Prince Edward Island Car Ferry			
Z-31	712	Service.....	330,000 00	328,722 00	90 64
	600	Strait of Canso—			
Z-31	456	Transportation improvements and facilities..	1,112,500 00	1,112,499 25	2,918,979 23
	713				
Z-32	457	Causeway Maintenance.....	10,000 00		
Z-32	458	Enlargement of Dock and Terminal Facilities at North Sydney, Nova Scotia.....	261,300 00	66,919 03	36,275 55
Z-32	459	Construction of New Dock and Terminal Facilities at Port aux Basques, Newfoundland....	413,000 00	40,501 79	352,481 10
	460				
Z-32	714	*Newfoundland Ferry and Terminals—Deficit..	5,431,748 00	5,429,548 00	2,350,000 00
	599				
Z-33	461	*Construction or Acquisition of Auto-Ferry			
	543	Vessels and Equipment.....	2,514,000 00	2,220,642 20	2,102,830 28
Z-33	462	Yarmouth, Nova Scotia—Bar Harbour, Maine,			
	715	U.S.A., Ferry Service—Deficit 1956.....	538,000 00	304,349 67	
Z-33	463	Construction or Acquisition of Vessels for Newfoundland Coastal Services.....	946,202 00	832,200 96	1,044,987 53
	716				
Z-34	464	To provide towards the cost of surveys of Newfoundland Railway properties entrusted to the Canadian National Railway Company...	17,500 00	15,979 20	17,500 00
Z-34	465	Degaussing and strengthening for armament, sea-going merchant ships of Canadian registry of 1,000 gross tons and over.....	300,000 00	131,572 02	191,543 35
Z-34	466	*Maritime Freight Rates Act—Difference between tariff tolls and normal tolls.....	12,568,777 00	12,459,801 58	10,982,990 06
	601				
Z-34	467	*Canadian National (West Indies) Steamships Limited—Operating Deficit.....	200,000 00		95,964 67
Z-34	468	*Subsidy to the Province of British Columbia towards the construction of a line of railway of the Pacific Great Eastern Railway northward from Prince George.....	500,000 00	500,000 00	
Z-35	469	*Subsidy to the Canadian National Railway Company towards construction of the line of railway referred to in Chapter 49 of the Statutes of Canada, 1953-54, as Branch Line Number 1.....	2,725,000 00	2,725,000 00	1,250,000 00
			30,262,254 00	28,208,063 72	23,422,646 40

PENSIONS AND OTHER BENEFITS

Z-35	470	*Pensions to former pilots.....	1,800 00	1,800 00	1,800 00
Z-35	471	*Railway Employees' Provident Fund—To supplement pension allowances.....	11,000 00	10,664 27	11,172 85
Z-35	472	Supplemental Pension Allowances to former employees of Newfoundland Railways, Steamships and Telecommunication Services, transferred to Canadian National Railways.....	28,458 00	28,457 19	29,302 34
	602		41,258 00	40,921 46	42,275 19

AIR SERVICES

Administrative Division

Z-35	474	Air Services Administration.....	882,160 00	821,361 92	670,123 04
Z-36	475	Construction Services Administration.....	1,122,200 00	1,095,337 31	793,273 61

DEPARTMENT OF TRANSPORT

Z-5

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
AIR SERVICES—Concluded					
Telecommunications Division					
Radio Aids to Air and Marine Navigation—					
Z-36	476 } 605 }	Administration, Operation and Maintenance.	10,005,412 00	9,938,502 92	8,148,460 70
Z-38	Stat.	Exchequer Court Awards.	272 52	272 52	
Z-39	477 }	Construction or Acquisition of Buildings,			
	718 }	Works, Land and Equipment.	4,852,725 00	4,396,981 13	2,985,891 49
Radio Act and Regulations—					
Z-45	478 }	*Administration, Operation and Maintenance.	1,801,165 00	1,683,185 02	1,555,992 41
	719 }				
	606 }				
Z-46	479 }	Construction or Acquisition of Buildings,			
	720 }	Works, Land and Equipment.	414,900 00	271,031 10	196,257 29
Telegraph and Telephone Service—					
Z-47	480	Administration, Operation and Maintenance.	539,320 00	399,619 65	444,870 83
Z-48	481	*Construction or Acquisition of Buildings,			
		Works, Land and Equipment.	543,000 00	282,800 82	299,046 64
Northwest Communication System—					
Z-49	721	To authorize, notwithstanding the Financial Administration Act or any other Act, the disbursement of revenues derived from operation of The System by such agent as the Governor in Council appoints, for maintenance and operation of The System, and the payment of such management fee as the Governor in Council prescribes.	1 00		
Z-49	482	Construction or Acquisition of Buildings, Works, Land and Equipment.	924,870 00	891,966 21	704,789 77
Meteorological Division					
Z-49	483	Administration, Operation and Maintenance.	8,474,815 00	8,381,456 55	7,326,208 95
Z-51	484 }	Construction or Acquisition of Buildings, Works,			
	722 }	Land and Equipment.	1,032,700 00	799,985 67	1,057,685 93
Civil Aviation Division					
Z-54	485	Control of Civil Aviation, including the Administration of the Aeronautics Act and Regulations issued thereunder.	1,164,846 00	1,148,865 99	1,035,411 77
Airways and Airports—					
Operation and Maintenance—					
Z-54	486 }	*Civil Aviation Services.	10,132,841 00	9,933,248 58	9,081,301 11
	723 }				
Z-56	487	Airway and Airport Traffic Control.	3,165,684 00	2,914,936 85	1,922,645 41
Z-57	488 }	*Construction or Acquisition of Buildings,			
	724 }	Works, Land and Equipment.	26,427,350 00	26,308,675 44	20,381,452 29
	607 }				
Z-70	489	Grants to Organizations for the development of Civil Aviation, in the amounts detailed in the Estimates.	360,000 00	359,950 00	301,750 00
Z-71	490 }	Contributions to Municipalities or Public Bodies for Construction and Improvements of Airports on Land Acquired by such Organizations	156,717 00	117,946 77	80,097 00
	725 }				
Z-71	491 }	Contributions toward Airport Development and Other Airport Projects on Cost-Sharing Basis, in the amounts detailed in the Estimates.	638,801 00	500,506 72	80,509 58
	726 }				
Z-72	492 }	*Contributions to Other Governments or International Agencies for the operation and maintenance of airports, air navigation and airways facilities.	236,488 00	218,711 93	220,282 90
	609 }		72,876,267 52	70,465,343 10	57,286,050 72
GENERAL					
Z-72	473 }	*To provide for the expenses of an inquiry into the coasting trade of Canada.	84,000 00	64,923 23	124,424 18
	717 }				
Z-73	603	To provide for reimbursement of the Department of Transport Stores Account for the value of stores which have become obsolete, unserviceable, lost or destroyed.	58,787 00	58,776 14	13,812 67

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
GENERAL—Concluded					
Z-73	604	Payment to The St. Lawrence Seaway Authority of an amount equal to the net proceeds realized from the sale of property under the administration or control of the Authority and paid into the Consolidated Revenue Fund during the current fiscal year.....	19,960 00	19,960 00	72,474 30
Z-73	Stat.	Gratuities to families of deceased employees....	3,495 00	3,495 00	3,460 00
			166,242 00	147,154 37	214,171 15

B—GENERAL

AIR TRANSPORT BOARD

Z-73	493	Salaries and Other Expenses, including the Canadian Delegation to the International Civil Aviation Organization.....	294,111 00	267,282 11	247,552 37
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BOARD OF TRANSPORT
COMMISSIONERS FOR CANADA

Z-74	Stat.	Salaries of Commissioners.....	75,712 63	75,712 63	69,680 61
Z-74	494	Administration, Operation and Maintenance....	910,630 00	869,134 13	897,235 45
Z-74	Stat.	Contributions to the Railway Grade Crossing Fund.....	5,000,000 00	5,000,000 00	5,000,000 00
Z-74	Stat.	To provide for payments to the Canadian Pacific Railway Company and the Canadian National Railway Company equal to the annual cost of maintaining the trackage between specified points, in Ontario, on the transcontinental lines of the said Railways in accordance with Chapter 234, Revised Statutes.....	7,000,000 00	7,000,000 00	6,999,999 94
			12,986,342 63	12,944,846 76	12,966,916 00
		Expenditures: from Appropriations not required for 1956-57.....			160,372 42
		Total.....	\$156,401,335 15	\$149,137,075 50	\$124,724,511 83

* Complete title is shown in the following details.

Salary of Minister, Hon. George C. Marler, Salaries Act, c. 243, R.S., as amended..	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. George C. Marler received travelling expenses of \$1,712 which were charged to Vote 435.

A—DEPARTMENT

Vote 435 Departmental Administration

	Estimates	Allotments	Expenditures
Salaries and Wages	1,680,610	1,536,700	1,536,700
Allotted from Vote 130, Salaries, etc.	130,000	130,000	54,294
	(1) 1,810,610	1,666,700	1,590,994
Less—Amounts recoverable from the Department of National Defence (\$103,710) and the St. Lawrence Seaway Authority (\$1,400) for services undertaken on their behalf	(34) 105,110		
	1,705,500	1,666,700	1,590,994

		Estimates	Allotments	Expenditures
Allowances	(2)	600	600	
Professional and Special Services	(4)	2,000	2,000	92
Travelling and Removal Expenses	(5)	70,000	75,000	74,055
Freight, Express and Cartage	(6)	2,000	3,000	2,946
Postage	(7)	8,000	10,000	9,677
Telephones, Telegrams and Other Communication Services	(8)	19,000	28,000	27,765
Publication of Departmental Reports	(9)	2,000	4,800	4,756
Advertising and Photographs	(10)	5,000	5,000	3,676
Office Stationery, Supplies and Equipment	(11)	59,500	75,500	74,390
Materials and Supplies	(12)	8,000	9,000	7,723
Acquisition of Equipment	(16)	18,000	18,000	16,396
Repairs and Upkeep of Equipment	(17)	5,000	5,000	3,447
Unemployment Insurance Contributions	(21)	50	50	
Sundries	(22)	2,450	4,450	4,151
		<u>\$ 1,907,100</u>	<u>\$ 1,907,100</u>	<u>\$ 1,820,068</u>

J. G. L. Langlois, Parliamentary Assistant to the Minister of Transport, received travelling expenses of \$207.

By P.C. 4535, August 29, 1951, the Transport Control Regulations were established under which a limited control of railway and water transportation is maintained to ensure that the movement of grain is made in a prompt, efficient and orderly manner.

By P.C. 4558, August 29, 1951, R. W. Milner of the Board of Grain Commissioners for Canada was appointed Transport Controller. His salary continued to be paid by the Board. He tendered his resignation on December 31, 1956.

A distribution of expenditures for the office of the Transport Controller follows: salaries, \$12,279; travelling expenses, \$702; telephones and telegrams, \$4,911; sundries, \$45.

Vote 436 The St. Lawrence River Joint Board of Engineers—Canadian Section

		Estimates	Allotments	Expenditures
Salaries		118,930	118,930	92,489
Allotted from Vote 130, Salaries, etc.		6,700	6,700	
	(1)	<u>125,630</u>	<u>125,630</u>	<u>92,489</u>
Allowances			3,000	2,512
A Professional and Special Services	(4)	30,000	27,000	13,975
Travelling Expenses	(5)	12,000	12,000	8,051
Freight, Express and Cartage	(6)	250	250	17
Postage	(7)	1,000	1,000	498
Telephones and Telegrams	(8)	3,000	3,000	2,950
Office Stationery, Supplies and Equipment	(11)	2,000	2,000	1,916
Materials and Supplies	(12)	2,000	3,000	2,137
Repairs and Upkeep of Equipment	(17)	1,000	1,000	437
B Sundries	(22)	10,000	9,000	5,827
		<u>\$ 186,880</u>	<u>\$ 186,880</u>	<u>\$ 130,809</u>

The St. Lawrence River Joint Board of Engineers was established (a) to review, co-ordinate and approve, on behalf of the Governments of the United States and Canada, the plans and specifications of the works for the development of power in the International Rapids Section, submitted by the joint builders, namely the Hydro-Electric Power Commission of Ontario and the Power Authority of the State of New York pursuant to the International Joint Commission Order of Approval dated October 29, 1952 and (b) to ensure that the works are constructed in accordance with the approval given.

The members of the Canadian Section of the Board, appointed under authority of P.C. 1954-1562, October 13, 1954, are the Minister of Transport, Chairman and the Hon. Lionel Chevrier, President of the St. Lawrence Seaway Authority with H. W. Lea, Montreal, Consulting Engineer and G. Kohl, Chief Engineer, appointed by P.C. 1956-773, May 17, 1956, as alternate members.

A Payments of \$500 or over to consulting engineers were: D. F. Coates, Montreal, \$2,750; H. W. Lea, Montreal, \$9,625 and M. V. Sauer, Montreal, \$950.

B H. W. Lea received \$1,313 for travelling expenses.

CANAL SERVICES

Vote 437 Administration

	Estimates	Allotments	Expenditures
Full Time Positions	124,530	123,530	113,332
Allotted from Vote 130, Salaries, etc.	9,200	9,200	
	(1) 133,730	132,730	113,332
Travelling Expenses	(5) 7,000	7,000	6,734
Telephones and Telegrams	(8) 3,000	4,000	3,865
Office Stationery, Supplies and Equipment	(11) 2,000	2,000	910
Sundries	(22) 500	500	223
	<u>\$ 146,230</u>	<u>\$ 146,230</u>	<u>\$ 125,064</u>

Votes 438 and 594 Operation and Maintenance

	Estimates	Allotments	Expenditures
Salaries and Wages	5,152,059	5,152,059	5,152,059
Allotted from Vote 130, Salaries, etc.	276,000	276,000	91,258
	(1) 5,428,059	5,428,059	5,243,317
Overtime	(1) 118,716	148,716	143,931
Allowances—Board	(2) 16,222	16,222	13,308
A Professional and Special Services	(4) 2,030	6,030	4,980
B Payments to Railway Companies for Bridge Operation and Maintenance across Canals	(4) 63,000	63,000	56,225
Travelling and Removal Expenses	(5) 24,620	27,620	25,259
Freight, Express and Cartage	(6) 7,100	7,100	1,629
Postage	(7) 2,995	3,095	3,012
Telephones and Telegrams	(8) 37,505	37,505	29,626
Advertising	(10) 800	800	120
Office Stationery, Supplies and Equipment	(11) 16,544	16,544	13,203
Materials and Supplies	(12) 166,372	166,372	124,668
Repairs and Upkeep of Buildings and Works	(14) 507,870	460,770	450,571
Rentals of Buildings and Land	(15) 1,020	1,020	252
Repairs and Upkeep of Equipment	(17) 115,000	115,000	101,142
Light, Power, Water and Other Municipal Services	(19) 90,695	99,695	97,395
Payment to Grantham Township, Welland County, for Water Services	(19) 700	700	145
Unemployment Insurance Contributions	(21) 2,492	3,492	2,765
C Special Payment in Settlement of Claims arising out of an accident on the Welland Ship Canal	(22) 27,621	27,621	27,620
D Sundries	(22) 12,500	12,500	3,727
	<u>\$ 6,641,861</u>	<u>\$ 6,641,861</u>	<u>\$ 6,342,895</u>

A Payments of \$500 or over for professional services were made as follows: legal fees, V. Garceau, Montreal, \$780; engineering fees, Surveyer, Nenniger and Chenevert, Montreal, \$3,917.

B Payments were made to the Canadian National Railways to cover the cost of operation and maintenance of certain railway bridges over the Murray, Trent and Welland Canals.

C Payment was made to the Workmen's Compensation Board of Ontario and G. Bellefontaine—(For details—see Payments of Damage Claims further on in this section).

D Lucien Lamoureux, Cornwall, Ont., received \$1,005 as rental agent for the Department re Cornwall Canal lands.

Exchequer Court Awards—Exchequer Court Act, c. 98, R.S., (Canal Services)..... (22) \$ 1,873

Details will be found under Payments of Damage Claims further on in this section.

Votes 439, 706 and 595 Construction or Acquisition of Buildings, Works, Land and Equipment, including payments to Provinces or Municipalities as contributions towards construction done by those bodies

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land.... (13)	2,005,606		
Quebec Canals			
Carillon and Grenville Canals			
1 pair of lockgates for Lock No. 4.....	14,000		12,604
Rebuild masonry wall on the north side of Grenville Canal between locks 4 and 5.....	12,000		10,436
Stores Building extension	2,050		1,360
2 guide piers, south side of Upper Entrance Lock 2.....	5,250		5,189
Items under \$5,000.....	2,950		2,950
	36,250		32,539
Chambly Canal			
Bridge 5—East concrete abutment and wing walls.....	5,500		5,456
2 sets of lockgates.....	6,000		5,945
3,000 feet of masonry walls.....	10,000		9,896
Items under \$5,000.....	9,600		9,283
	31,100		30,580
Lachine Canal			
Replace flooring of Bridge No. 4 and renew inside of bottom chord girder.....	11,812		11,778
Contract: Dominion Bridge Co. Ltd., \$11,778; expenditures, \$11,778 (final).			
Paint Bridge No. 8.....	6,000		5,736
Bridge No. 1 overhaul.....	4,088		4,047
Contract on a cost plus basis (1955-56): Dominion Bridge Co. Ltd., \$54,047; expenditures, \$4,047; to date, \$54,047 (final).			
Rehabilitation of locks and improvements of canal lands	13,500		6,918
Bridge No. 8 overhaul.....	10,600		
Bridge No. 4 overhaul	10,000		406
Restoration of Shed No. 1 area and provide concrete and asphalt pavement.....	28,000		22,473
Conversion of South Lock 3 to regulating weir.....	7,500		7,492
Conversion of South Lock 4 to regulating weir.....	13,750		9,666
Construct tunnel under Lachine Canal at Atwater Ave., Montreal	15,000		530
Reface 200 feet of south wall.....	12,000		10,926
Items under \$5,000.....	14,252		8,238
	146,502		88,210
Ste. Anne Canal			
Items under \$5,000.....	3,600		1,594
St. Ours Canal			
Renew 4 lengths of boom, west side upper entrance.....	5,800		4,724
Soulanges Canal			
Reline slope wall along canal, both sides with one-man stone.....	13,000		12,438
Set of lockgates for guard gates of lock 5.....	14,000		4,799
Items under \$5,000.....	4,801		2,771
	31,801		20,008
Ontario-St. Lawrence and Nova Scotia Canals			
Cornwall Canal			
Rehabilitate 4 pairs of timber lockgates.....	25,500		4,659
Stone protection work along canal banks	42,000		33,920
Rehabilitate cribs, floats and booms.....	35,000		11,425
One pair lockgates, lock 21.....	23,000		5,290
Rehabilitation of submerged lock structures	5,198		169
Stores Building.....	22,000		15,813
Drill and pressure grout wall and entrance walls of Lock 15; gunite entrance walls Locks 15 and 17.....	7,001		2,091
Cost involved in cancellation of a lease covering a parcel of land on Sheek Island.....	216,000		215,726

	Estimates	Allotments	Expenditures
Cornwall Canal—Concluded			
The St. Lawrence Power Co., Cornwall, Ont., received \$211,809 in settlement for cancellation of lease and Surveyer, Nenniger and Chenevert, Montreal, \$3,917 for appraisal services.			
Improvement to Fly Creek drainage system		1	
		375,700	289,093
Williamsburg Canals			
Galop and Rapide Plat Canals			
Rehabilitate 2 pairs timber lockgates		16,500	9,721
Dredge passing places for 2 way navigation		20,000	18,693
Stone protection		25,000	13,490
Rehabilitate portion of detached cribs and bridges, north bank above Lock 27.....		57,000	48,870
1,500 feet of booms—south bank above Lock 25		9,000	8,900
Items under \$5,000		4,500	3,704
		132,000	103,378
St. Peters, N.S., Canal			
Rehabilitate Atlantic Wharf, southerly entrance		17,175	17,175
Rehabilitate cribs, easterly side, lake entrance		2,627	2,626
Contract (1955-56), unit price (for two items above): T. C. Gorman (Nova Scotia) Ltd., \$135,969; expenditures, \$19,801; to date, \$135,969 (final).			
Rehabilitation of lockwall		5,200	2,871
		25,002	22,672
Rideau Canal, Ont.			
Improvements to canal residences		9,000	8,628
Reface lock wall, east side, Lock 11, Hogsback.....		6,000	3,148
Rebuild existing light Narrow Swing Span No. 41, Kingston Mills, with modern Plate Girder Swing Bridge		85,077	85,076
Contract: Canadian Bridge Co. Ltd., \$76,642; expenditures, \$76,642 (final).			
Rebuild 500 lineal feet canal retaining wall south of Hartwells Lock		20,000	15,258
Rebuild 80 lineal feet of spillway, Dam No. 19, Beveridges		3,423	3,013
Rebuild timber deck over waste weirs, Dam No. 6, Manotick		5,000	4,832
Contribution to the County of Carleton towards replacement of Bridge No. 6, Manotick, Ont.....		120,000	120,000
Payment was made to the Corporation of the County of Carleton under authority of P.C. 1956-26/1216 of August 9, 1956.			
Double-Single Bailey Bridge, and related erection services, Kars			
		13,000	12,956
Items under \$5,000		4,700	3,221
		266,200	256,132
Sault Ste. Marie Canal, Ont.			
Reface portion of south wall of lock with reinforced concrete revetment		45,000	43,036
Rebuild north-east pier.....		149,500	122,431
Contract (1955-56) lump sum and unit price: Intrusion-Prepakt Ltd., \$201,675; expenditures, \$89,881; to date, \$201,675 (final).			
Renew waling south-east pier		5,000	4,137
Resurface portion of canal roadway		8,000	7,920
Contract: Samson Paving Co., \$7,920; expenditures, \$7,920 (final).			
Items under \$5,000		3,250	3,036
		210,750	180,560
Trent Canal, Ont.			
Replace Bridge No. 27, Warsaw Road		11,545	11,494
Contract (1955-56): Canadian Bridge Co. Ltd., \$79,869; expenditures, \$9,869; to date, \$79,869 (final).			
Electrify Swing Bridge No. 32, Burleigh Falls		5,800	1,640
Restoration of concrete in canal structures		30,000	29,430
Renew lower gates, Lock No. 22		7,250	6,286

	Estimates	Allotments	Expenditures
Trent Canal—Concluded			
Restore masonry, canal structures, Burleigh Falls	6,000		5,012
Stoplogs for navigation dams	10,000		9,998
Restore south-west pier, Bridge 38, Rosedale.....	9,000		7,803
Replace Bridge No. 40, Portage Road	1		
Improvements to Canal Residences	6,600		6,465
Installation of Traffic Gates and Controls, Warsaw Road Bridge	6,455		5,107
Rehabilitate Bridge No. 55, Washago	6,000		4,459
Items under \$5,000	9,400		6,812
	108,051		94,506
Welland Canals, Ont.			
Replace supporting counterweights and crown bushings on vertical lift Railway Bridge No. 10	88,000		70,954
Contract: Canadian Bridge Co. Ltd., \$21,450; expenditures, \$10,725, including holdbacks, \$1,072.			
Resurface canal road, west side, from Lakeshore Road to Homer Dock	15,885		15,884
Contract: R. E. Law Crushed Stone Ltd., \$12,684; expenditures, \$12,684 (final).			
Re-roof fifty-five buildings	7,474		6,204
Asphaltic protective surface over fill in centre walls of Locks Nos. 4 and 5	28,810		28,809
Contract: R. E. Law Crushed Stone Ltd., \$20,670; expenditures, \$20,670 (final).			
Restore 130 feet of collapsed timberpile section, west wall of Port Colborne Harbour	25,000		22,168
Contribution towards cost of constructing a road between Welland and Port Colborne, westerly of Welland Ship Canal	12,000		12,000
Payment was made to the Corporation of the County of Welland under authority of P.C. 1954-17/1611, October 21, 1954 and T.B. 502769, July 5, 1956. The total contribution was \$262,000.			
Steel frame storage and workshop	3,100		2,955
Restoration of disintegrated concrete	40,000		23,429
Clean and paint interiors of two 82' lockgates and twelve 35'6" lockgates	47,000		33,626
Contract: R. A. Blyth, \$18,120; expenditures, \$18,120 (final).			
Replace submarine cable, across the Welland Canal at Bridge 4	12,000		8,121
Paint 37 Welland Ship Canal taintor valves	55,500		42,168
Replace decking Bridge No. 11, Allanburg	52,000		30,253
Contract: Cameron and Phin Ltd., \$29,868; expenditures, \$29,868 (final).			
Reforestation and landscaping	5,000		4,964
Paint Bridges 11, 13, 19 and 20	54,000		43,839
Contract (for painting Bridge 13): Henry W. Colton, \$22,500; expenditures, \$22,500 (final).			
Contract (for painting Bridges 11 and 20): J. J. Salt Ltd., \$17,100; expenditures \$9,900, including holdbacks, \$990.			
Replace 5 steel wire rope fender boom cables	43,916		35,806
Contract: Provincial Engineering Ltd., \$14,385; expendi- tures, \$14,385 (final).			
Transformer station, Port Weller Yard	18,000		15,312
Mitering steel lockgate jaw anchorages	13,000		12,623
Restore monolith in canal wall at Ramsey's Bend	3,000		1,953
Contribution towards the cost of constructing interceptor sewer for collection of sewage presently draining into second Welland Canal including the cost to the Department of related surveys and investigations.....	50,000		5,391
A. K. Kilborn and Associates, Ltd., Toronto, received \$5,391 for engineering services.			
Restore 10 dolphins, east bank, south of Guard Gate	2,200		1,787
Items under \$5,000	23,900		18,398
	599,785		436,644
Total Construction or Acquisition of Buildings, etc.	2,005,606	1,972,541	1,560,640

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or Acquisition of Equipment..... (16)	147,876		
Quebec Canals			
Headquarters			
Items under \$5,000.....		2,000	1,552
Beauharnois Canal			
Items under \$5,000.....		300	
Carillon and Grenville Canals			
Items under \$5,000.....		1,800	100
Chambly Canal			
Items under \$5,000.....		3,750	3,518
Dredging Fleet			
Items under \$5,000.....		1,000	
Lachine Canal			
20 ton truck crane equipped with 35' boom Clamshell			
Bucket, Backhoe and related accessories.....		45,000	44,517
Items under \$5,000.....		15,900	11,219
		60,900	55,736
Ste. Anne Canal			
Items under \$5,000.....		300	270
St. Ours Canal			
Items under \$5,000.....		300	280
Soulanges Canal			
Items under \$5,000.....		3,550	2,353
Ontario-St. Lawrence and Nova Scotia Canals			
Cornwall Canal			
Item under \$5,000.....		9,850	9,381
Williamsburg Canals			
New Hull for Derrick Scow No. 12.....		6,001	4,578
Items under \$5,000.....		3,800	2,572
		9,801	7,150
St. Peters, N.S. Canal			
Items under \$5,000.....		300	135
Canso, N.S. Canal			
Items under \$5,000.....		6,000	5,822
Rideau Canal			
Items under \$5,000.....		6,500	4,420
Sault Ste. Marie Canal			
Items under \$5,000.....		3,000	2,688
Trent Canal			
¾ yd. gas shovel, crawler type.....		16,208	16,208
Items under \$5,000.....		14,667	11,745
		30,875	27,953
Welland Canals			
2 steel work boats.....		5,000	3,588
Small tools and equipment.....		8,000	7,549
6 ton dump truck.....		3,900	3,900
Items under \$5,000.....		23,815	22,593
		40,715	37,630
Total Construction or Acquisition of Equipment.....	147,876	180,941	158,988
	2,153,482	2,153,482	1,719,628
Less—Amount recoverable from Hydro-Electric Power Commission of Ontario for canal work necessitated by the hydro-electric development program in the International Rapids Section of the St. Lawrence River..... (34)	29,000	29,000	
	<u>\$ 2,124,482</u>	<u>\$ 2,124,482</u>	<u>\$ 1,719,628</u>

STATEMENT OF EXPENDITURES AND REVENUES BY CANALS

	Expenditures				Revenues	
	Operation and Maintenance		Construction and Improvements		1956-57	1955-56
	1956-57	1955-56	1956-57	1955-56		
Quebec Canals						
Headquarters	70,701	63,850	1,552			3
Beauharnois Canal						
(Old)	5,777	7,432		2,606	49,160	49,490
Carillon and Gren-						
ville Canals	145,482	137,085	32,639	85,062	1,206	1,287
Chambly Canal	220,704	212,962	34,098	25,574	5,430	5,135
Dredging Fleet	32,575	25,800		930	5,880	
Hungry Bay and Ste.						
Barbe Dykes	5,569	5,279				
Lachine Canal	935,183†	917,245	143,947	684,533	341,954	678,859
Ste. Anne Canal	30,208	29,259	1,864	2,557	330	279
St. Ours Canal	34,214	31,616	5,004	11,383	457	429
Soulanges Canal	509,172	472,864	22,361	50,592	2,654	2,174
Murray Canal, Ont.	37,385	34,395		17,679	965	1,220
Ontario St. Lawrence Can-						
nals and Nova Scotia						
Canals						
Headquarters	127,021	119,165				
Cornwall Canal	559,330	529,509	298,474	97,063	59,046	50,579
Williamsburg Canal ..	309,729	278,090	110,528	243,619	13,022	13,082
Canso Canal, N.S. ...	48,456	22,181	5,822	4,291		20
St. Peters Canal, N.S. ...	46,707	46,027	22,807	129,538	710	692
Rideau Canal, Ont.	475,923	465,138	260,551	67,935	21,634	19,858
Sault Ste. Marie Canal,						
Ont.	216,779	195,043	183,248	239,113	3,289	3,647
Trent Canal, Ont.	539,298	507,129	122,459	232,417	106,650	98,336
Welland Canals, Ont.	1,994,555	1,760,344	474,274	431,190	1,057,989	1,137,801
General					50,899	30,864
	<u>\$6,344,768†</u>	<u>\$5,860,413</u>	<u>\$1,719,628</u>	<u>\$2,326,082</u>	<u>\$1,721,275*</u>	<u>\$2,093,755</u>

* The principal sources of revenue were as follows: land rentals, \$335,718; water power rentals, \$559,201; transmission line privileges, \$26,376; living quarters, \$59,376; wharfage, \$334,180; linesmen fees, \$257,612; power sales, \$19,225; lying-in, winterage and basin dues, \$8,182; sale of land, \$43,832.

† Including Exchequer Court Award, \$1,873.

MARINE SERVICES

Vote 440 Marine Services Administration, including Agencies

	Estimates	Allotments	Expenditures
Salaries and Wages	619,945	619,945	619,945
Allotted from Vote 130, Salaries, etc.	30,000	30,000	19,107
	(1) 649,945	649,945	639,052
Allowances	(2) 1,620	1,720	1,667
Travelling and Removal Expenses	(5) 6,000	5,800	4,494
Freight, Express and Cartage	(6) 900	900	826
Postage	(7) 4,330	4,330	4,021
Telephones and Telegrams	(8) 14,275	14,275	13,837
Office Stationery, Supplies and Equipment	(11) 13,600	13,600	13,011
Materials and Supplies	(12) 4,300	4,300	4,086
Rental of Buildings	(15) 2,400	2,400	2,400
Light, Power and Water	(19) 2,125	2,125	1,733
Sundries	(22) 745	845	792
	<u>\$ 700,240</u>	<u>\$ 700,240</u>	<u>\$ 685,919</u>

The following is a comparative statement of expenditures by Agencies:

	1956-57	1955-56
Headquarters—Administration	46,013	44,451
Agencies:		
St. John's	38,925	38,009
Halifax	81,416	81,393
Charlottetown	65,095	59,427
Saint John	67,959	58,216
Quebec	112,426	113,633
Sorel	57,924	55,502
Prescott	58,624	49,878
Parry Sound	62,983	58,149
Victoria	64,389	59,243
Prince Rupert	30,165	27,527
	<u>\$ 685,919</u>	<u>\$ 645,728</u>

Vote 441 Marine Service Steamers—Administration, Operation and Maintenance

	Estimates	Allotments	Expenditures
Salaries and Wages	2,952,885	2,952,885	2,952,885
Allotted from Vote 130, Salaries, etc.	283,600	283,600	220,903
(1) 3,236,485	3,236,485	3,236,485	3,173,788
Overtime	(1) 272,272	302,272	290,011
A Allowances	(2) 375,311	247,801	240,540
B Professional and Special Services	(4) 100,000	112,000	110,332
Travelling Expenses	(5) 21,960	36,960	33,818
Freight, Express and Cartage	(6) 5,365	5,365	4,185
Postage	(7) 560	560	385
Telephones and Telegrams	(8) 14,855	24,855	23,535
Office Stationery, Supplies and Equipment	(11) 5,655	5,655	4,897
Advertising	(10) 3,500	3,500	3,205
Materials and Supplies	(12) 520,957	795,957	778,320
Fuel	(12) 1,292,300	1,192,300	1,165,675
Rental of Garage	(15) 180	190	180
C Repairs and Upkeep of Equipment	(17) 1,454,350	1,314,350	1,304,679
D Rentals of Equipment	(18) 13,650	13,650	12,757
D Charter of Aircraft for Aerial Ice Surveys	(18) 46,500	46,500	37,323
E Charter of Vessels for Northern Transportation	(18) 310,000	315,000	313,885
Light, Power and Water	(19) 12,000	19,000	17,581
Unemployment Insurance Contributions	(21) 23,640	23,640	19,230
Sundries	(22) 46,400	56,400	53,229
	<u>7,752,440</u>	<u>7,752,440</u>	<u>7,587,588</u>
Less—Amount Recoverable from the Department of National Defence for Services Undertaken on Its Behalf	(34) 75,047	75,047	
	<u>\$ 7,677,393</u>	<u>\$ 7,677,393</u>	<u>\$ 7,587,588</u>

This vote was provided for: the administration of Marine Service Steamers offices at Ottawa and Montreal; technical assistance at Quebec and Victoria; the refit and repairs of all departmental floating equipment; the operation and maintenance of departmental vessels engaged in the distribution of materials and supplies required for the establishing and maintenance of lighthouses, lights, fog-alarms, breakwaters, etc.; the maintenance of weather ships in the Pacific Ocean; the operation and maintenance of vessels engaged in the ice breaking and ice patrol service; the transportation of goods and supplies to Arctic Stations of Government Departments and Agencies; and lightering operations in connection with the Mid-Canada Line.

A This allotment was provided for the payment of the following authorized allowances:

- The Department contracted with the stewards or captains of certain vessels to provide meals at an agreed rate which varies according to the number aboard a vessel.
- "Shore Board" allowances are payable at the rate of \$2 per day, during lay-up and when vessels are being conditioned for service in the spring.

(c) Isolation allowances are payable to the crews of Pacific Weatherships at \$30 per month while the ships are at sea, provided that the crews remain on the station for a five-week period.

(d) Special allowances of \$5 per flight are payable to Ice Information Officers on Aerial Ice Surveys of the Gulf of St. Lawrence and Hudson Bay. In addition \$400 per annum is payable to the Officer on Hudson Bay Survey.

B Payments for stevedoring services were made as follows and include amounts in parentheses which were charged to various Government Departments, Agencies, etc.: Eastern Canada Stevedoring Co. Ltd., Montreal, \$84,350; Federal Commerce and Navigation Co. Ltd., Montreal, \$63,294 (\$54,902); Gillespie-Munro, Montreal, \$15,413 (\$15,059); Wolfe Stevedores Ltd., Churchill, Man., \$6,254 (\$4,222).

C Payments of \$5,000 or over for repairs to Marine Service steamers and barges were made as follows: C.G.S. *Alberni*, British Columbia Marine Engineers and Shipbuilders Ltd., Vancouver, \$21,082; C.G.S. *Bernier*, Purdy Brothers Ltd., Halifax, \$17,390; C.G.S. *Brant*, Bruce Stewart and Co. Ltd., Charlottetown, \$9,908; C.G.S. *Chesterfield*, Davie Shipbuilding Ltd., Lauzon, Que., \$73,273; C.G.S. *Edward Cornwallis*, Halifax Shipyards Ltd., Halifax, \$25,650; C.G.S. *d'Iberville*, Canadian Vickers Ltd., Montreal, \$32,650, Davie Shipbuilding Ltd., Lauzon, Que., \$14,911; C.G.S. *Dollard*, J. Fred Williamson Ltd., Saint John, N.B., \$18,775; C.G.S. *Estevan*, Yarrows Ltd., Victoria, \$89,948; C.G.S. *Walter E. Foster*, Saint John Dry Dock Co. Ltd., Saint John, N.B., \$16,282, Saint John Iron Works Ltd., Saint John, N.B., \$15,683; C.G.S. *Grenville*, Canadian Shipbuilding and Engineering Ltd., Kingston, Ont., \$6,449, J.R. Weir Ltd., Montreal, \$25,297; C.G.S. *C. D. Howe*, Canadian Vickers Ltd., Montreal, \$20,788, Davie Shipbuilding Ltd., Lauzon, Que., \$11,096, J. and R. Weir Ltd., Montreal, \$50,503; C.G.S. *Ernest Lapointe*, Davie Shipbuilding Ltd., Lauzon, Que., \$19,221, McDonnell Ship Repairs Ltd., Montreal, \$30,610; C.G.S. *Alexander MacKenzie*, Victoria Machinery Depot Co. Ltd., Victoria, \$13,090; C.G.S. *N.B. McLean*, Davie Shipbuilding Ltd., Lauzon, Que., \$30,363, J. and R. Weir Ltd., Montreal, \$60,608; C.G.S. *St. Catharines*, Victoria Machinery Depot Co. Ltd., Victoria, \$7,396, Yarrows Ltd., Victoria, \$28,646; C.G.S. *St. Heliers*, Great Lakes Boat and Machine Co. Ltd., Midland, Ont., \$11,105; C.G.S. *Sauvel*, Geo. T. Davie and Sons Ltd., Lauzon, Que., \$23,731, Davie Shipbuilding Ltd., Lauzon, Que., \$39,439; C.G.S. *Stonetown*, Victoria Machinery Depot Co. Ltd., Victoria, \$13,438, Yarrows Ltd., Victoria, \$25,296; C.G.S. *Vercheres*, Marine Industries Ltd., Sorel, Que., \$40,250; Landing Barges, Geo. T. Davie and Sons Ltd., Lauzon, Que., \$25,315.

D Maritime Central Airways Ltd., Charlottetown, received \$31,459 for the annual ice patrol of the Gulf of St. Lawrence and Arctic Wings Ltd., Ottawa, \$17,158 for an aerial survey and ice patrol in Hudson Bay.

E Federal Commerce and Navigation Co. Ltd., Montreal, and Gayport Shipping Ltd., Toronto, received \$170,953 and \$140,211 respectively, for the charter of vessels for transporting cargoes to Resolute Bay, Cornwallis Island, the Northwest Territories and the Arctic.

The following is a comparative statement of expenditures by steamers, etc.:

	1956-57	1955-56
<i>Alberni</i>	173,834	166,839
<i>Argenteuil</i>	67,959	67,629
Barges—		
Coral Harbour, N.W.T.	3,270	
Resolute Bay, N.W.T. (self-propelled)	1,910	489
<i>Berens</i>	34,667	50,262
<i>Bernier</i>	163,097	183,638
<i>Berthier</i>	2,013	2,459
<i>Brant</i>	136,095	129,412
<i>Chesterfield</i>	291,592	189,554
<i>Edward Cornwallis</i>	348,641	399,545
<i>Dollard</i>	270,974	324,304
<i>Sir James Douglas</i>	62,211	
<i>C. P. Edwards</i>	138,480	133,559
<i>Estevan</i>	308,853	243,069
<i>Walter E. Foster</i>	303,266	292,070
<i>Franklin</i>	157,861	156,707
<i>Frontenac</i>		1,560
<i>Grenville</i>	178,716	166,024
Helicopter—G.X.A.	7,231	4,391
Helicopter—G.X.F.	2,774	2,446
Helicopter—CF—G.X.L.	1,819	
Helicopter—G.X.G.	7,736	3,253
<i>C.D. Howe</i>	508,573	395,202
<i>d'Iberville</i>	832,372	664,667
<i>Lady Grey</i>	2,286	12,033
<i>Lady Laurier</i>	267,108	268,743

	1956-57	1955-56
<i>Lanoraie 2</i>		3,492
<i>Ernest Lapointe</i>	193,211	110,174
<i>Montcalm</i>	13,675	
Launches—		
<i>Katherine B</i> (Prince Rupert)	10,626	8,178
Launch No. 3 (Parry Sound)	3,478	470
Motor Launch (Halifax)	4,804	4,536
<i>Alexander MacKenzie</i>	184,968	143,647
<i>N.B. McLean</i>	534,643	592,808
<i>Prima Vista</i>	13,562	303
<i>Safeguarder</i>	230,034	194,929
<i>St. Catharines</i>	315,156	364,287
<i>St. Heliers</i>	184,411	152,775
<i>St. Stephen</i>	50,608	41,381
<i>Saurel</i>	379,894	296,959
Scows—		
<i>Amherstburg 2</i>	127	4,141
<i>Fort Chimo</i>	496	
<i>Sea Beacon</i>	26,326	31,890
<i>Stonetown</i>	368,135	282,594
Tugs—		
<i>W. J. Balcom</i>		489
<i>J. D. Weir</i>	14,054	1,842
<i>Vercheres</i>	109,489	90,889
Work Boat (Parry Sound)	2,932	1,144
Aerial Ice Survey	56,695	40,392
Headquarters—Administration	183,886	142,633
Northern Transportation	416,681	359,443
General Account	15,771	41,067
Floating Equipment—General	588	
	\$ 7,587,588	\$ 6,768,318

Revenues arising from services provided through the above expenditures amounted to \$26,965 and included freight charges on cargoes to Labrador and Hudson Bay, \$26,228.

Votes 442 and 707 Marine Service Steamers—Construction or Acquisition of Vessels and Equipment

	Estimates	Allotments	Expenditures
Lighthouse Supply and Pilotage Tender, Goose Bay, Labrador..		5,200	5,188
Expenditures on this project to date were \$142,946.			
Contract (1954-55 cost plus fixed fee of \$4,000): Lunenburg Foundry and Engineering, Ltd., \$139,188; expenditures, \$5,188; to date, \$139,188 (final).			
Lighthouse Supply and Buoy Vessel, St. John's, Newfoundland Agency (Estimated cost, \$2,500,000)	500,000	228,800	12,708
Milne, Gilmore and German, Montreal, received \$12,708 for the preparation of design plans and specifications.			
Lighthouse Supply and Buoy Vessel, Halifax, Nova Scotia Agency (Estimated Cost, \$2,000,000)	30,000	30,000	27,545
Milne, Gilmore and German, Montreal, received \$27,545 for the preparation of design plans and specifications.			
Lightship, Halifax, Nova Scotia Agency (Estimated Cost, \$700,000)	550,000	550,000	460,068
Expenditures on this project to date were \$655,529.			
Contract (1955-56 lump sum with escalator clause): Geo. T. Davie and Sons, Ltd., \$672,116; expenditures, \$450,103; to date, \$643,004.			
Lighthouse Supply and Buoy Vessel, Saint John, New Brunswick Agency (Estimated Cost, \$1,500,000)	15,000	15,000	

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Lighthouse Supply and Buoy Vessel, Saint John, New Brunswick Agency (Walter E. Foster)		16,000	15,932
Expenditures on this project to date were \$1,737,027.			
Contract (1954-55 lump sum with escalator clause): Canadian Vickers Ltd., \$1,727,722; expenditures, \$15,932; to date, \$1,727,722 (amends reporting in Public Accounts, 1954-55).			
Lighthouse Supply and Buoy Vessel, Quebec, Quebec Agency, (Estimated Cost, \$1,050,000)	800,000	800,000	747,050
Expenditures on this project to date were \$757,619.			
Contract (lump sum with escalator clause): Davie Shipbuilding Ltd., \$926,000; expenditures, \$740,800.			
Lightship, Quebec Agency (Estimated Cost, \$250,000)	3,000	3,000	
Service Vessel and Icebreaker, Quebec, Quebec Agency (Estimated Cost, \$2,600,000)	2,600,000	2,600,000	2,539,625
Expenditures on this project to date were \$2,564,562.			
Contract (lump sum with escalator clause): Davie Shipbuilding Ltd., \$2,560,979; expenditures, \$2,528,963.			
Contract (1955-56) for preparation of design plans and specifications: Milne, Gilmore and German, \$24,903; expenditures, \$124; to date, \$24,903 (final) (amends reporting in Public Accounts, 1955-56).			
Icebreaker for Northern Areas (Estimated Cost, \$10,000,000) ..	750,000	750,000	50,034
Expenditures on this project to date were \$71,394.			
Contract (1955-56) for preparation of design plans and specifications: Milne, Gilmore and German, \$71,394; expenditures, \$50,034; to date, \$71,394 (final).			
Icebreaker, Diesel Electric (Estimated Cost, \$2,500,000)	250,000	290,000	289,500
Contract (lump sum with escalator clause): Davie Shipbuilding Ltd., \$2,895,000; expenditures, \$289,500.			
Service Vessel, River St. Lawrence Ship Channel Service (Estimated Cost, \$800,000)	175,000	175,000	
Buoy Vessel for Lower Lake and Canal Service (Replacement C.G.S. <i>Argenteuil</i>)		5,000	3,921
Alex. C. Campbell and Son, Montreal received \$3,921 for preparation of design plans and specifications.			
Lighthouse Supply and Buoy Vessel, Parry Sound, Ontario Agency (Estimated cost, \$1,500,000)	750,000	750,000	230,530
Expenditures on this project to date were \$245,681.			
Contract (lump sum with escalator clause): Canadian Shipbuilding and Engineering Ltd., \$2,259,750; expenditures, \$225,975.			
Contract for supervising the construction: John Stephen, \$10,000; expenditures, \$4,259.			
Contract (1955-56) for preparation of design plans and specifications: Milne, Gilmore and German, \$22,500; expenditures, \$296; to date, \$15,446.			
Workboat, Port Arthur, Ontario Sub-Agency (Estimated Cost, \$135,000)	135,000	135,000	86,400
Expenditures on this project to date were \$86,453.			
Contract: Lunenburg Foundry and Engineering Ltd., \$108,000; expenditures, \$86,400.			
Lighthouse Supply and Buoy Vessel, Victoria, British Columbia Agency (Estimated Cost, \$1,250,000)	300,000	330,000	322,315
Expenditures on this project to date were \$1,007,084.			
Contract (1955-56 lump sum with an escalator clause): Burrard Dry Dock Co. Ltd., \$992,744; expenditures, \$313,110; to date, \$992,744 (final).			
Lighthouse Supply and Buoy Vessel, Prince Rupert, British Columbia Agency (Estimated Cost, \$1,500,000)	15,000	15,000	9,469
Alex. C. Campbell and Son, Montreal received \$9,244 for preparation of design plans and specifications.			

	Estimates	Allotments	Expenditures
Reconstruction and Refit of Standby Vessel for Pacific Ocean Weather Station "P" (Estimated Cost, \$400,000)	150,000	250,000	184,085
Expenditures on this project to date were \$433,472.			
Contract (1955-56) for conversion of frigate <i>St. Stephen</i> to Weather Ship: Victoria Machinery Depot Co. Ltd., \$380,186; expenditures, \$130,996; to date, \$380,186 (final).			
Contract for boiler repairs, <i>St. Stephen</i> : Yarrows Ltd., \$32,963; expenditures, \$32,963 (final).			
Construction or Acquisition of Equipment	291,500		
Helicopter for C.G.S. <i>C. D. Howe</i>		57,000	56,109
Sea Boats for Weather Ships <i>Stonetown</i> and <i>St. Catharines</i> ..		18,000	16,804
Lightering equipment required for Northern transportation ..		120,000	106,779
Contract (1955-56) for twin screw diesel engined landing barge: S. G. Powell Shipyard Ltd., \$33,500; expenditures, \$26,800; to date, \$33,500 (final).			
Contract for self-propelled steel scows: S. G. Powell Shipyard Ltd., \$14,650; expenditures, \$14,650 (final).			
Contract for 2 steel diesel tugs: Russel-Hipwell Engines Ltd., \$63,690; expenditures, \$63,690 (final).			
Navigational equipment required in emergencies from time to time		35,000	18,545
Contract for steel self-propelled landing craft: S. G. Powell Shipyard Ltd., \$5,800; expenditures, \$5,800 (final).			
Replacement of obsolete radio equipment of <i>Edward Cornwallis</i> , <i>Lady Laurier</i> , <i>Saurel</i> , <i>Estevan</i> , <i>Ernest Lapointe</i> and <i>Dollard</i>		91,500	76,536
Contract: Radio Communications Equipment and Engineering Ltd. (for details—see Vote 477).			
Telecommunications equipment for weathership <i>St. Stephen</i>		30,000	19,124
Items under \$5,000		15,000	12,509
Total Construction or Acquisition of Equipment	291,500	366,500	306,405
	(16) 7,314,500	7,314,500	5,290,776
Less—Amount Recoverable from the Department of National Defence for Works undertaken on Its Behalf	(34) 79,000	79,000	
Less—Estimated amount by which actual expenditure on all projects may fall short of the total of amounts that may be required for each	(34) 1,000,000	1,000,000	
	1,079,000	1,079,000	
	\$ 6,235,500	\$ 6,235,500	\$ 5,290,776

Votes 443 and 596 Aids to Navigation—Administration, Operation and Maintenance, including authority to make payments in the current and subsequent fiscal years to the widow of the late George E. Gatza, former Assistant Lightkeeper at St. Paul's Island, North Point, Nova Scotia, who was accidentally killed in the performance of his duties, of compensation in such amount as would have been paid to the said widow and her child under the Government Employees Compensation Act had that Act applied to the said George E. Gatza

	Estimates	Allotments	Expenditures
Salaries and Wages	2,884,519	2,901,326	2,901,326
Allotted from Vote 130, Salaries, etc.	67,590	67,590	67,590
	(1) 2,952,109	2,968,916	2,968,916
Less—Salaries and Wages chargeable to Manufacturing Suspense Account	(34) 50,000	63,860	63,860
Net Total Salaries and Wages	2,902,109	2,905,056	2,905,056
Overtime	(1) 12,100	12,100	10,950
Allowances	(2) 14,524	14,524	8,227
Lightkeepers' Assistants Services	(4) 396,321	406,321	401,311
A Buoy and Light Maintenance Contracts	(4) 136,350	152,350	151,735

		Estimates	Allotments	Expenditures
	Corps of Commissionaires Services	(4) 7,884	7,884	
B	Operation of Two Lightships, Quebec Agency, by Contract with Captains	(4) 50,000	52,000	51,191
C	Contract for Services in Lake Superior	(4) 95,000	95,000	95,000
	Removal of Obstructions in Navigable Waters.....	(4) 10,000	10,000	2,561
	Travelling and Removal Expenses	(5) 51,185	66,185	64,802
	Freight, Express and Cartage.....	(6) 40,470	55,470	54,645
	Postage	(7) 4,270	4,270	4,077
	Telephones and Telegrams	(8) 16,800	18,800	17,751
	Publications of Notices to Mariners and List of Lights.....	(9) 5,000	5,000	3,614
	Advertising	(10) 2,400	3,000	2,962
	Office Stationery, Supplies and Equipment	(11) 9,600	11,600	10,115
	Materials and Supplies	(12) 756,000	711,000	709,226
	Repairs and Upkeep of Buildings and Works	(14) 252,960	205,413	188,364
D	Repairs and Upkeep of Wharves.....	(14) 10,000	25,000	24,945
	Rentals of Land	(15) 5,500	5,500	5,001
E	Repairs and Upkeep of Equipment	(17) 267,200	267,200	264,835
	Rentals of Equipment	(18) 7,500	10,500	9,564
	Light, Power and Water	(19) 54,400	60,400	59,016
	Compensation to the Widow of George E. Gatsa	(21) 992	992	991
	Unemployment Insurance Contributions	(21) 6,730	9,730	8,213
	Sundries	(22) 20,600	20,600	19,774
		\$ 5,135,895	\$ 5,135,895	\$ 5,073,926

A J. E. McQueen, Amherstburg, Ont., received \$12,362 for maintenance of buoys on the Detroit River.

B Service contracts were entered into with the following captains whereby they agreed *inter alia*, to engage, pay at the approved rate and provide satisfactory provisions for the crews of 2 lightships of the Quebec Agency. The amounts shown are daily rates paid to the captains with the total payments shown in parentheses: Red Islet Lightship No. 3—Louis S. Rioux, \$103 (\$25,647); White Island Reef Lightship No. 20—J. N. LeBlanc, \$103 (\$25,544).

C A contract amounting to \$95,000 per annum, effective January 2, 1954, and covering a period of 3 years, was awarded to the United Towing and Salvage Co. Ltd., Port Arthur, Ont., for (a) breaking ice in Thunder Bay, Lake Superior, (b) transporting certain lightkeepers, their assistants, their wives, families and effects to and from their stations, and (c) servicing buoys and unwatched lights in and about Thunder Bay. The contractor is to receive the sum of \$33,000 on completion of the works required to be performed up to the close of navigation in the fall and the sum of \$62,000 on completion of the works required to be done in connection with and resulting from the opening of navigation in the spring.

D The Department of Public Works received \$17,431 covering repairs made to wharves.

E J. Fred Williamson, Saint John, N.B., received \$9,496 for the annual repairs to the C.G.S. *Lightship No. 2*. Halifax Shipyards Ltd., received \$17,310 for annual and underwater repairs to the C.G.S. *Lightship No. 15*. Saint John Drydock Co. Ltd., received \$7,577 for underwater repairs to the C.G.S. *Lurcher Lightship No. 2*.

A summary of expenditures and revenues by agencies follows Vote 444.

Votes 444 and 708 Aids to Navigation—Construction or Acquisition of Buildings, Works, Land and Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land	(13) 2,291,690		
St. John's Agency			
Baccalieu Island, Nfld.			
Single dwelling		34,500	26,116
Contract: S. J. Clark, \$33,820; expenditures, \$26,116, including holdbacks, \$2,611.			
Double dwelling and fog alarm building		25,100	25,100
Contract (1955-56): S. J. Clark, \$51,600; expenditures, \$25,100; to date, \$51,600 (final).			
Cape Pine, Nfld.			
2 single dwellings and fog alarm building		15,810	15,810
Contract (1955-56): S. J. Clark, \$53,120; expenditures, \$15,810; to date, \$53,120 (final).			

	Estimates	Allotments	Expenditures
St. John's Agency—Concluded			
Cape St. Mary's, Nfld.			
Major repairs to tower; replacement of lantern		12,000	11,565
Fortune Head, Nfld.			
2 single dwellings		41,000	39,987
Contract: Geo. T. Dixon Ltd., \$39,987; expenditures, \$39,987 (final).			
Green Island, Nfld.			
Reinforce tower, replace lantern		7,500	7,470
Little Burin Island, Nfld.			
Double dwelling, fog alarm building with tower, demolition of old building		3,800	3,792
Contract (1954-55): R. B. Cameron Builders Ltd., \$64,668; expenditures, \$3,792; to date, \$64,668 (final).			
St. Anthony, Nfld.			
Single dwelling; roadway		24,350	24,350
Contract: S. J. Clark, \$24,350; expenditures, \$24,350 (final)			
St. Lawrence Point, Nfld.			
Fog alarm building		10,500	8,719
Contract (1955-56): R. G. McDougall, \$24,490; expendi- tures, \$300; to date, \$24,490 (final).			
Items under \$5,000		18,650	16,559
		193,210	179,468
Charlottetown Agency			
Cape Norman, Nfld.			
2 single dwellings		93,000	88,475
Contract: Cameron Contracting Ltd., \$93,000; expen- ditures, \$88,475, including holdbacks, \$8,847.			
St. Modeste Island, Labrador, Nfld.			
Lighthouse tower and electrification		5,700	4,666
Cape Egmont, P.E.I.			
Single dwelling, shed and reinforce tower		2,200	659
Point Enragee, N.S.			
Single dwelling, concrete light tower, fog alarm building and fencing, demolish fire damaged building, green house, etc.		31,600	30,889
Contract: LeBlanc et Desveaux, \$28,774; expenditures, \$28,070, including holdbacks, \$2,807.			
Grand Dune Flats, N.B.			
Range lights		8,350	8,330
Contract: J. W. and J. Anderson Ltd., \$5,632; expen- ditures, \$5,632 (final).			
Richibucto North Beach, N.B.			
Single dwelling		8,000	7,776
Greenly Island, Que.			
Fog alarm machinery		9,200	9,182
Bird Rocks, M.I., Que.			
Double dwelling and 2 sheds		70,250	70,250
Contract: Gaspé Equipment and Transport Co. Ltd., \$85,000; expenditures, \$70,250, including holdbacks, \$7,025.			
Items under \$5,000		21,980	21,471
		250,280	241,698
Halifax Agency			
Agency Depot			
Re-construct wharf at south end of yard		292,600	235,982
The Department of Public Works was re-imbursed for expenditures amounting to \$235,233 of which Foundation Maritime Ltd., received \$60,311 on a unit price contract amounting to \$402,102 and J. P. Porter received \$173,024 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Halifax Agency—Concluded			
Cape North, N.S.			
Road to light station		6,100	6,078
Single dwelling		21,000	20,963
Contract: Harry Hawkins, \$20,900; expenditures, \$20,900 (final).			
General			
New Aids		10,000	7,949
Items under \$5,000		18,175	14,993
		347,875	285,965
Saint John Agency			
Agency Depot			
Wharf		286,750	32,887
Payment of \$5,000 was made to the Estate of Bridget Hurley and \$15,000 to the Smith Brokerage Co. Ltd., as advances on the expropriation of land.			
Tusket River, N. S.			
Single dwelling and tower		22,000	
Big Duck Island, N.B.			
2 single dwellings		40,000	38,000
Contract: W. C. Titus and G. H. McLaughlin, \$40,000; expenditures, \$38,000, including holdbacks, \$3,800.			
Machias Seal, N. B.			
Single dwelling		21,500	21,122
Contract: L. E. Armstrong and P. E. Armstrong, \$21,000; expenditures, \$21,000 (final).			
General			
New Aids		5,000	4,624
Items under \$5,000		10,600	10,348
Contract (1955-56) for construction of single dwelling at Bon Portage, N. S., Central Construction Co., \$14,000; expenditures, \$1,400; to date, \$14,000 (final).			
		385,850	106,981
Quebec Agency			
Cap Bon Desir, Que.			
Tower and light		4,500	
Cap Des Rosiers, Que.			
Assistant keeper's dwelling and conversion of old keeper's dwelling to fog alarm building		4,000	4,000
Contract (1955-56): A. Joncas, \$14,000; expenditures, \$4,000; to date, \$14,000 (final).			
Cape Dogs, Que.			
Single dwelling		4,500	
Cape Magdalen, Que.			
2 single dwellings		30,000	28,311
Contract: A. Joncas, \$28,311; expenditures, \$28,311, including holdbacks, \$2,831.			
Egg Island, Que.			
Keeper's dwelling, 40 foot concrete tower and oil shed ..		6,200	6,180
Contract (1955-56): A. Lafontaine and O. Fortin, \$30,900; expenditures, \$6,180; to date, \$30,900 (final).			
Father Point, Que.			
Single dwelling		16,600	16,158
Contract: Belvedere Enterprises, Inc., \$15,975; expenditures, \$15,975 (final).			
Little Metis, Que.			
Single dwelling		5,000	
Pointe Des Monts, Que.			
Single dwelling, repair fog alarm building		16,600	14,333
White Island, Que.			
Lighthouse pier		35,500	32,691
Contract (1954-55): Foundation Co. of Canada, Ltd., \$454,705; expenditures, \$4,914; to date \$454,705 (final).			
General			
New aids		12,000	8,488
Items under \$5,000		39,050	22,440
		173,950	132,601

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Sorel Agency			
Montreal			
Marine building		20,000	13,334
Contract: Raymond Concrete Pile Co. Ltd., \$13,200; expenditures, \$13,200 (final).			
Items under \$5,000		2,000	750
		22,000	14,084
Prescott Agency			
Agency depot			
Prefabricated building of steel construction with concrete floor		10,500	10,395
Rehabilitation of agency wharf		3,500	3,152
Amherstburg Buoy Depot, Ont.			
Building for office storage and facilities; fence and retaining wall repairs; demolish old buildings		22,700	10,707
Contract (1955-56): Ruliff Grass Construction Co. Ltd., \$24,167; expenditures, \$8,407; to date, \$24,167 (final).			
Livingston Channel, Ont.			
Rehabilitate lighthouse tower		40,000	39,498
Contract (1955-56): Intrusion Prepakt Ltd., \$42,467; expenditures, \$36,014; to date, \$42,467 (final).			
Pelee Passage, Ont.			
Reconstruct cribwork at base of pier		29,000	9,550
General			
Aids to navigation for seaway channel		100,000	81,364
New aids		10,000	8,755
Items under \$5,000		14,975	13,645
		230,675	177,066
Parry Sound Agency			
Cabot Head, Ont.			
Single dwelling		17,500	17,472
Contract: Thomas Spears and Percy Spears, \$17,276; expenditures, \$17,276, including holdbacks, \$1,727.			
Caribou Island, Ont.			
Single dwelling, retaining walls and repairs to buildings		21,027	20,812
Parisian Island, Ont.			
Replace fog alarm compressors		6,600	6,265
Peninsula Harbour, Ont.			
Single dwelling, tower and repair fog alarm building		1,000	263
Welcome Island, Ont.			
Single dwelling		25,000	24,722
Contract: E. Anderson, \$24,500; expenditures, \$24,500, including holdbacks, \$2,450.			
Items under \$5,000		22,176	15,508
		93,303	85,042
Kenora Sub-Agency			
Items under \$5,000		3,500	3,353
Selkirk Sub-Agency			
Items under \$5,000		7,950	3,809
Victoria Agency			
Chatham Point, B.C.			
Fog alarm station		78,000	77,963
Contract: A and B Construction Co. Ltd., \$71,398; expenditures, \$71,398 (final).			
Discovery Island, B.C.			
Single dwelling		21,000	19,902
Merry Island, B.C.			
Single dwelling		20,000	19,981
Contract: Dunkley and Stewart Construction Co. Ltd., \$19,893; expenditures, \$19,893 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Victoria Agency—Concluded			
Sand Heads, B.C.			
Light and fog alarm station		184,000	175,752
Contract (1955-56): Fraser River Pile Driving Co. Ltd., \$237,863; expenditures, \$158,632; to date, \$237,863 (final).			
General			
New aids		15,000	11,250
Items under \$5,000		12,200	11,190
		<u>330,200</u>	<u>316,038</u>
Prince Rupert Agency			
Green Island, B.C.			
2 single dwellings, concrete tower		75,200	75,184
Contract: Northwest Construction Ltd., \$71,715; expendi- tures, \$71,715, including holdbacks, \$7,171.			
Items under \$5,000		19,400	10,568
		<u>94,600</u>	<u>85,752</u>
Northwest Territories			
Agency Depot			
Prefabricated warehouse		7,000	30
Fort Smith, N.W.T.			
Single dwelling		30,000	28,108
Contract: Yukon Construction Co. (For details see Vote 488).			
Items under \$5,000		4,800	3,105
		<u>41,800</u>	<u>31,243</u>
Total Construction or Acquisition of Buildings, Works and Land	2,291,690	2,175,193	1,663,100
Construction or Acquisition of Equipment..... (16)	109,000		
Headquarters			
Items under \$5,000		2,000	47
St. John's Agency			
Items under \$5,000		4,500	2,641
Charlottetown Agency			
General—9 foot gas and whistle buoy.....		6,000	5,918
Items under \$5,000		6,200	5,947
		<u>12,200</u>	<u>11,865</u>
Halifax Agency			
Items under \$5,000		22,100	16,694
Saint John Agency			
Lurcher No. 2 Lightship—Mooring chain		5,400	5,278
Items under \$5,000		11,600	11,325
		<u>17,000</u>	<u>16,603</u>
Quebec Agency			
Agency Depot—mobile crane		17,000	16,066
Items under \$5,000		23,500	11,910
		<u>40,500</u>	<u>27,976</u>
Sorel Agency			
General—buoys and buoy equipment		22,000	21,999
Items under \$5,000		4,091	3,673
		<u>26,091</u>	<u>52,672</u>
Prescott Agency			
Agency Depot—			
Precision toolroom lathe		11,709	11,709
Mobile crane		17,000	16,066
General buoys		10,000	9,999
Items under \$5,000		1,000	782
		<u>39,709</u>	<u>38,556</u>

	Estimates	Allotments	Expenditures
Parry Sound Agency			
Portable air compressor and accessories		3,597	3,597
Items under \$5,000		10,400	8,963
		13,997	12,565
Kenora Sub-Agency			
Items under \$5,000		150	108
Victoria Agency			
Items under \$5,000		9,650	7 809
Prince Rupert Agency			
Items under \$5,000		15,800	13,556
Northwest Territories			
General			
New buoys and replacements		15,000	14,376
Items under \$5,000		6,800	3,054
		21,800	17,430
Total Construction or Acquisition of Equipment	109,000	225,497	191,522
	2,400,690	2,400,690	1 854,622
Less—Estimated amount by which actual expenditures on all projects may fall short of the total of amounts that may be required for each	(34) 80,670	80,670	
	\$ 2,320,020	\$ 2,320,020	\$ 1,854,622

STATEMENT OF EXPENDITURES AND REVENUES BY AGENCIES

	Expenditures		Revenues	
	Administration, Operation and Maintenance		Construction and Improvements	
	1956-57	1955-56	1956-57	1955-56
Administration—Departmental Headquarters	119,256	115,460	47	814
Agencies—				
St. John's	518,705	471,335	182,109	177,269
Charlottetown	489,528	462,275	253,563	141,488
Halifax	758,613	697,099	302,659	87,160
Saint John.....	580,887	563,022	123,584	76,359
Quebec	842,997	781,821	160,577	417,866
Sorel	312,749	318,882	39,756	37,512
Prescott	332,453	312,740	215,622	68,666
Parry Sound.....	335,499	345,120	97,607	63,476
Kenora Sub-Agency..	22,706	22,456	3,461	18,833
Selkirk Sub-Agency...	22,452	20,509	3,809	7,984
Victoria	375,100	322,757	323,847	130,875
Prince Rupert.....	179,154	144,916	99,308	40,632
Northwest Territories.	64,648	28,969	48,673	91
Service by Contract—				
Lake Superior.....	95,000	95,000		
Removal of Obstructions	2,561	4,456		
Maintenance and Repairs to Wharves.....	21,618	14,977		
	\$5,073,926	\$4,721,794	\$1,854,622	\$1,269,025
				\$ 660,364*
				\$ 613,120

* The principal sources of revenue were as follows: wharf rental and wharfage, \$490,084; harbour dues, \$131,749; sundry rentals, \$34,140.

Votes 445 and 709 Nautical Services—Administration, Operation and Maintenance, including grants and contributions as detailed in the Estimates; rewards for saving life from vessels in distress; subsidies to salvage companies, and the payment of expenses, including excepted expenses, incurred in respect of Canadian distressed seamen as defined in Section 306 of the Canada Shipping Act

		Estimates	Allotments	Expenditures
	Continuing Establishment	(1) 257,375	264,375	262,125
	Allowances—Board	(2) 9,730	12,730	10,108
A	Professional and Special Services	(4) 7,200	10,200	10,100
	Travelling Expenses	(5) 7,800	7,800	4,942
	Freight, Express and Cartage	(6) 900	900	372
	Postage	(7) 600	600	580
	Telephones, Telegrams and Cables	(8) 5,100	5,100	3,976
	Publication of the List of Shipping	(9) 8,000	8,000	4,202
	Office Stationery, Supplies and Equipment	(11) 19,000	16,400	11,871
	Materials and Supplies	(12) 7,900	7,900	5,436
	Repairs and Upkeep of Equipment	(17) 1,100	2,600	2,216
	Light, Power and Water	(19) 400	600	573
	Grants and Contributions—			
	Schools of Navigation and Seamanship—			
	Department of Education, Province of Nova Scotia ...	(20) 265	265	
	Provincial Vocational Board, Province of New Brunswick	(20) 3,954	3,954	2,954
	Ecole Technique de Rimouski, Inc.	(20) 3,500	3,500	
	Department of Social Welfare and Youth, Province of Quebec	(20) 1,600	1,600	1,600
	Queen's University, Kingston, Ontario	(20) 500	500	
	Provincial Department of Education, Vancouver, British Columbia	(20) 8,756	8,756	6,387
	Institutions Assisting Sailors—			
	The Royal Arthur Sailors' Institute at Port Arthur, Ontario and the Welland Canal Seamen's Institute, at \$300 each	(20) 600	600	600
	Navy League of Canada, Sydney, N.S.	(20) 200	200	200
	Seamen's Mission Society, Saint John, N.B.	(20) 200	200	200
	Catholic Sailors' Club, Saint John, N.B.	(20) 200	200	200
	Catholic Sailors' Club, Montreal, P.Q.	(20) 200	200	200
	Montreal Seamen's Institute, Montreal, P.Q.	(20) 200	200	200
	Montreal Sailors' Hostel, Montreal, P.Q.	(20) 200	200	200
	Vancouver Sailors' Home, Vancouver, B.C.	(20) 200	200	200
	British Sailors' Society (Canada)	(20) 10,000	10,000	10,000
B	Canada's share of the cost of the North Atlantic Ice Patrol	(20) 25,000	25,000	3,134
C	British Columbia Towboat Owners' Association	(20) 10,000	10,000	10,000
	Vocational Training for Merchant Seamen	(20) 2,000	2,000	
	Training Program for Certification of Able Seamen	(20) 2,900	2,900	1,269
	Campaign Stars and War Medals for Merchant Seamen	(20) 250	250	
	Rewards for Saving Life	(20) 250	250	
D	Subsidies for Salvage Companies—Quebec and British Columbia	(20) 140,001	124,701	112,500
	Repatriation Expenses of Distressed Canadian Merchant Seamen	(22) 4,500	7,700	2,024
	Sundries	(22) 1,750	1,750	459
		<u>\$ 542,331</u>	<u>\$ 542,331</u>	<u>\$ 468,828</u>

This vote was provided for: (a) the salaries and other related expenses of the Administrative Section, of the Life Saving Services and of various Nautical Offices such as those of examiners of masters and mates, instructors in navigation, etc.; (b) grants and contributions to schools of navigation and seamanship, to institutions assisting sailors and to the North Atlantic Ice Patrol; (c) payments of subsidies to salvage companies; and (d) other activities supervised by the Nautical Services Branch.

A Payments of \$500 or over for legal fees were made to: D.M. Brown, Vancouver, \$3,464; L. McIntyre, Glace Bay, N.S., \$876; Russell and DuMoulin, Vancouver, \$2,644.

B Payments were made to the Treasurer of the United States of America, for ice patrol of the North Atlantic shipping lanes by the United States Coast Guard.

C Represents payment of a subsidy in partial reimbursement of the expenses of the Marine Adviser's Office at Vancouver, incurred in their cooperation with the Rescue Co-ordination Centre of the R.C.A.F. Search and Rescue Organization.

D Subsidies were paid to 2 salvage companies to ensure that efficient plants were maintained to render prompt and effective aid to vessels in distress in the St. Lawrence River and on the coasts of Canada.

Foundation Maritime Ltd., Montreal, received \$75,000 under a contract in force during the 1956 and 1957 navigation seasons.

Pacific Salvage Ltd., North Vancouver, B.C., received \$37,500 under a two-year contract effective July 2, 1954.

The following is a comparative statement of expenditures by activities:

	1956-57	1955-56
Headquarters—Administration	138,381	138,065
Life Saving Services—		
Saint John Agency	23,406	21,482
Victoria Agency	59,603	57,984
Port Warden—Churchill, Man.	5,019	2,344
Schools of Navigation	6,848	7,246
Masters and Mates	59,917	55,239
Investigations into Wrecks	11,151	3,154
Relief of Distressed Seamen	2,024	3,479
Registry of Shipping	8,605	4,807
Inspection of Livestock Shipments	4,030	3,749
Grants and Contributions—		
Schools of Navigation and Seamanship—		
Provincial Vocational Board, Province of New Brunswick	2,954	2,966
Department of Social Welfare and Youth, Province of Quebec	1,600	1,350
Queen's University, Kingston, Ont.		500
Provincial Department of Education, Vancouver, B.C.	6,387	6,149
Institutions Assisting Sailors—		
British Sailors' Society (Canada)	10,000	5,000
Sailors Institute, North Sydney, N.S.		200
Navy League of Canada, Sydney, N.S.	200	200
Seamen's Mission Society, Saint John, N.B.	200	200
Catholic Sailors' Club, Saint John, N.B.	200	200
Catholic Sailors' Club, Montreal, Que.	200	200
Montreal Seamen's Institute, Montreal, Que.	200	200
Montreal Sailors' Hostel, Montreal, Que.	200	200
Quebec Seamen's Institute, Quebec, Que.		200
Royal Arthur Sailors' Institute, Port Arthur, Ont.	300	300
Welland Canal Seamen's Institute	300	300
North Vancouver Seamen's Institute, North Vancouver, B.C.		200
Port Alberni Seamen's Institute, Port Alberni, B.C.		200
Vancouver Sailors' Home, Vancouver, B.C.	200	200
Victoria Seamen's Institute, Victoria, B.C.		200
Canada's share of the cost of the North Atlantic Ice Patrol	3,134	5,035
British Columbia Towboat Owner's Association	10,000	
Vocational Training for Merchant Seamen		26
Training Program for Certification of Able Seamen	1,269	2,430
Rewards for Saving Life		250
Subsidies for Salvage Companies—Quebec and British Columbia	112,500	131,250
	<u>\$ 468,828</u>	<u>\$ 455,505</u>

Revenues arising from services provided through the above expenditures amounted to \$45,036 and included seamen's fines and forfeitures, \$14,441; shipping fees—shipping masters and Canadian Consular Officers Abroad, \$4,504; examination of masters and mates fees, \$7,192; merchant seamen's identity certificates, \$1,875; ship registry fees, \$8,760; port warden fees, \$3,950 and sale of publications, \$1,385.

Votes 446 and 710 Pilotage Service—Administration, Operation and Maintenance, including authority for temporary recoverable advances not exceeding \$20,000

	Estimates	Allotments	Expenditures
Salaries and Wages	330,958	337,958	337,958
Allotted from Vote 130, Salaries, etc.	10,000	10,000	6,440
	(1) 340,958	347,958	344,398
Overtime	(1) 11,564	11,564	10,486
Board of Pilots	(2) 6,700	6,700	6,063
Board of Ships' Crews	(2) 15,000	15,000	12,740
Operation and Maintenance of Pilot Vessels at Bras d'Or, Sydney, Halifax, Saint John and British Columbia Districts. .	(4) 168,370	156,970	147,465
Travelling Expenses	(5) 5,225	5,225	4,803
Freight, Express and Cartage	(6) 447	447	323
Postage	(7) 1,050	1,050	695
Telephones, Telegrams and Teletype	(8) 18,800	18,800	17,878
Publication of Revised By-Laws of Certain Pilotage Districts ..	(9) 1,000	1,000	276
Advertising	(10) 265	265	222
Office Stationery, Supplies and Equipment	(11) 3,600	4,000	3,909
Materials and Supplies	(12) 55,500	59,200	56,021
Repairs and Upkeep of Buildings and Works	(14) 4,150	4,150	676
Rentals of Buildings and Works	(15) 221	321	286
Repairs and Upkeep of Equipment	(17) 26,850	26,850	15,651
Light, Power and Water	(19) 4,079	4,079	2,912
Unemployment Insurance Contributions	(21) 485	685	626
Sundries	(22) 4,572	4,572	3,180
	<u>\$ 668,836</u>	<u>\$ 668,836</u>	<u>\$ 628,610</u>

This vote was provided (a) to pay salaries and expenses in connection with the administration of Pilotage at Ottawa (Head Office), Labrador, Sydney (including Bras d'Or Lakes), Halifax, Saint John, Father Point, Quebec, Montreal, Kingston and British Columbia; (b) to pay the cost of operation and maintenance of pilot stations in the above Districts; (c) to pay the cost of operation and maintenance of pilot vessels at Father Point; (d) to reimburse the Pilotage Districts of Sydney, Halifax, Saint John and British Columbia for the cost of operation and maintenance of pilot vessels in such amounts as are certified and approved by the Superintendents of Pilots and the Director of Marine Services; and (e) to secure authority for making temporary recoverable advances to the Sydney, Halifax and Saint John Pilotage Districts during the first part of the fiscal year until the revenue is sufficient to pay current expenses.

The following is a comparative statement of expenditures by districts, etc.:

	1956-57	1955-56
Headquarters—Administration	26,520	22,754
Districts:		
Labrador	8,711	9,195
Sydney	15,112	13,922
Halifax	33,260	31,112
Saint John	12,181	11,078
Quebec	34,300	35,299
Montreal—Three Rivers—Sorel	66,399	58,850
Kingston—St. Lawrence—Ottawa	15,145	14,411
British Columbia	60,083	54,819
Father Point Pilot Station	23,006	21,708
P. V. Abraham Martin	32,325	26,818
P. V. Citadelle	154,103	157,261
Operation and Maintenance of Pilot Vessels—Sydney, Bras d'Or, Halifax, Saint John and Victoria	147,465	156,372
	<u>\$ 628,610</u>	<u>\$ 613,599</u>

Revenues arising from services provided through the above expenditures amounted to \$11,507 and included pilotage fees, Goose Bay, Labrador, \$10,202.

Votes 711 and 597 Pilotage Service—Construction or Acquisition of Buildings,	
Works, Land and Equipment.....	38,000
Expenditures.....	(16) \$ 37,238

The Lunenburg Foundry and Engineering Ltd., Lunenburg, N. S., completed a contract for the construction of a single screw diesel powered pilot vessel for the Halifax District and received \$36,186.

Vote 447 Steamship Inspection Service, including the carrying out of the provisions of the conventions for the safety of life at sea and load lines, and contributions as detailed in the Estimates

	Estimates	Allotments	Expenditures
Salaries and Wages	587,910	566,710	566,710
Allotted from Vote 130, Salaries, etc.	48,800	48,800	48,734
	(1) 636,710	615,510	615,444
A Professional and Special Services	(4) 5,500	4,700	4,635
Travelling and Removal Expenses	(5) 75,500	88,700	88,223
Freight, Express and Cartage	(6) 300	500	420
Postage	(7) 900	1,000	1,000
Telephones and Telegrams	(8) 13,500	16,000	15,920
Publication of Steamship Inspection Regulations and Other Informational Material pertaining to Safety in Vessel Operations	(9) 2,000	2,600	2,401
Advertising	(10) 500	200	189
Office Stationery, Supplies and Equipment	(11) 8,500	11,500	11,367
B Apprenticeship Training Program	(20)	13,000	12,477
Contribution to the Province of Newfoundland, Department of Education	(20) 20,000	20,000	
Contribution to the Province of Nova Scotia, Department of Education	(20) 5,000	5,000	803
Contribution to the Province of Quebec, Department of Social Welfare and Youth	(20) 500	500	
Pre-Appointment Training and Refresher Courses for Inspectors	(22) 18,000	7,700	7,568
Sundries	(22) 1,600	1,600	1,242
	\$ 788,510	\$ 788,510	\$ 761,689

A Payments of \$500 or over for inspection of ship's tackle were made to: W. C. Johnson, Port Alberni, B.C., \$605; A. S. Kerr, Chemainus, B.C., \$625; G. R. Newell, Victoria, B.C., \$1,110; E. W. Winsor, St. John's, \$1,089.

B To help alleviate the shortage of qualified marine engineers and ship inspectors, P.C. 1956-24/1216, August 9, 1956 authorized the Department to initiate an apprenticeship training program and to enter into agreements with shipyards in Nova Scotia, Quebec, Ontario and British Columbia for the training of boys, such training to extend for a period of 5 years. The Department is to reimburse 75 per cent of the wages paid by the shipyards to the trainees, to pay tuition fees, and also to supply tools, drawing instruments, text books and any other related expenses.

Revenues arising from services provided through the above expenditures amounted to \$170,420 and included steamship inspection annual fees, \$112,842; incidental fees, \$42,269; engineers' examination fees, \$3,731; payments for examination of plans, \$2,436.

Vote 448 Marine Reporting Service

		Estimates	Allotments	Expenditures
Salaries and Wages		90,362	82,022	82,022
Allotted from Vote 130, Salaries, etc.		5,340	5,340	3,449
	(1)	95,702	87,362	85,471
Overtime	(1)	1,300	14,140	12,257
Travelling Expenses	(5)	250	400	331
Freight, Express and Cartage	(6)	100	100	82
Postage	(7)	300	400	400
Telephones, Telegrams and Teletype	(8)	33,700	28,950	28,493
Office Stationery, Supplies and Equipment	(11)	1,500	2,300	2,252
Materials and Supplies	(12)	1,800	1,780	1,118
Repairs and Upkeep of Buildings and Works	(14)	3,200	2,400	1,734
Light, Power and Water	(19)	600	600	532
Unemployment Insurance Contributions	(21)	23	43	36
Sundries	(22)	100	100	79
		<u>\$ 138,575</u>	<u>\$ 138,575</u>	<u>\$ 132,785</u>

This vote was provided for the maintenance and operation of Marine Reporting Stations established for the purpose of reporting the movements of ships, weather, fog and ice conditions, and danger to navigation generally. The system extends from Saint John, N.B., Halifax, N.S., Newfoundland and Strait of Belle Isle up the Gulf and River St. Lawrence to Kingston, Ont.

Vote 449 River St. Lawrence Ship Channel Service—Administration, Operation and Maintenance

		Estimates	Allotments	Expenditures
Salaries and Wages		354,164	408,664	392,520
Allotted from Vote 130, Salaries, etc.		6,680	6,680	
	(1)	360,844	415,344	392,520
Overtime	(1)	53,000	68,000	59,911
A Allowances—Board	(2)	50,140	38,640	37,003
B Seismic Survey of Saguenay River	(4)		24,000	20,507
Travelling Expenses	(5)	5,000	8,000	7,384
Freight, Express and Cartage	(6)	300	300	56
Postage	(7)	400	500	500
Telephones and Telegrams	(8)	1,800	2,700	2,699
Publication of Information concerning the Ship Channel including Tide Tables	(9)	900	900	738
Office Stationery, Supplies and Equipment	(11)	2,150	2,150	1,071
Materials and Supplies	(12)	37,000	53,500	52,893
Fuel	(12)	72,000	72,000	68,576
C Maintenance Dredging by Contract	(14)	250,000	130,300	119,331
Repairs and Upkeep of Buildings and Works	(14)	26,000	2,000	1,228
D Repairs and Upkeep of Equipment	(17)	90,000	130,000	110,030
Light, Power and Water	(19)	1,500	2,000	1,712
Unemployment Insurance Contributions	(21)	2,100	2,100	1,822
Sundries	(22)	6,800	7,500	7,035
		<u>\$ 959,934</u>	<u>\$ 959,934</u>	<u>\$ 885,016</u>

This vote was provided mainly to cover the cost of maintaining a deep draught navigation channel for ocean-going shipping from deep water about 40 miles below Quebec City to the foot of the Lachine Canal.

A This allotment was provided for the payment of the following authorized allowances:

- (a) The Department contracted with the stewards or captains of certain vessels to provide meals at an agreed rate which varies according to the number aboard a vessel.
- (b) "Shore Board" allowances are payable at the rate of \$2 per day, during lay-up and when vessels are being conditioned for services in the spring.

B S.E.M. Prospecting Limited, Montreal, received \$29,837 for a seismic survey of a section of the Saguenay River below Chicoutimi, of which \$9,995 was charged to National Harbours Board, Vote 497.

- C Payments were made to the Marine Industries Limited, Montreal, for maintenance dredging of the bed of the St. Lawrence River.
- D Davie Shipbuilding Ltd., Lauzon, Que., received \$7,141 and Geo. T. Davie and Sons, Ltd., Lauzon, Que., \$12,949, for annual repairs to the C.G.S. *Detector*; and Marine Industries Ltd., Montreal, Que., received \$18,875 and \$13,525 for annual repairs to the C.G.S. *Berthier* and the C.G.S. *Frontenac* respectively.

Vote 450 River St. Lawrence Ship Channel Service—Contract Dredging, including Acquisition of Land for Ship Channel Improvement

	Estimates	Allotments	Expenditures
A Contract Dredging	3,494,200	3,489,200	3,444,902
B Acquisition of Land	50,000	55,000	54,230
(13) \$ 3,544,200	\$ 3,544,200	\$ 3,499,132	

This vote was provided for the development of the natural waterway by deepening and widening certain portions of the navigation channel from deep water about 40 miles below Quebec City to the foot of the Lachine Canal.

- A A five-year contract on a unit price basis at an estimated cost of \$14,476,754 was awarded in 1952-53 to the Marine Industries Ltd., Montreal, for dredging certain portions of the River St. Lawrence Ship Channel. Expenditures in the current year were \$199,902, and to date, \$14,476,754 (final).

A four-year contract on a unit basis at an estimated cost of \$14,638,740 was awarded in 1956-57 to Marine Industries Limited, Montreal, for dredging certain portions of the River St. Lawrence Ship Channel. Expenditures in the current year were \$3,245,000.

- B Payment was made to the President and Syndics Des Iles Du Moine et Des Barques, Ste. Anne De Sorel, Co. of Richelieu, Que., for the expropriation of Ile Aux Barques, Lake St. Peters.

RAILWAY AND STEAMSHIP SERVICES

Vote 451 Repairs and expenses in connection with the operation and maintenance of Official Railway Cars under the jurisdiction of the Department

	Estimates	Allotments	Expenditures
Full Time Positions	23,460	20,020	20,020
Allotted from Vote 130, Salaries, etc.	1,700	1,700	1,700
(1) 25,160	21,720	21,720	
Materials and Supplies	(12) 2,500	2,240	2,239
Repairs and Upkeep of Equipment	(17) 29,000	32,217	32,217
Sundries	(22) 1,280	1,763	1,763
\$ 57,940	\$ 57,940	\$ 57,939	

There are five official railway cars under the jurisdiction of the Department of Transport, two of which are for the use of the Governor General. All expenses in connection with the maintenance and operation of the cars are charged to this appropriation with the exception of commissary supplies provided for other than the Minister of Transport. These supplies are paid for directly by the Departments whose Ministers have used the official railway cars or by the Office of the Governor General. Commissary supplies provided for the Minister of Transport amounted to \$1,149.

The cars are hauled free of charge by the railways provided they are attached to regular scheduled trains.

Vote 452 Hudson Bay Railway—To provide for the difference between the expenditures for operation and maintenance, and revenue accruing from operation during the year ending March 31, 1957, not exceeding (33) \$ 150,000

Expenditures..... nil

The Hudson Bay Railway is operated by the Canadian National Railways for the Department and this vote was provided to pay the operating deficit. The accounting year was changed to end December 31. For the period April 1 to December 31, 1956, the operating expenditures amounted to \$3,652,260, including management fee of \$9,000, and the revenues to \$3,725,476, resulting in a surplus of \$73,216, which was credited to Non-Tax Revenue—Return on Investments—see further on in this section.

Vote 453 Hudson Bay Railway—Construction or Acquisition of Buildings, Works, Land and Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land (13)	376,535		
Install 68,600 rail anchors		37,950	37,841
Rebuild bridges at various locations		72,796	40,062
Install 145,000 double shoulder tie plates		131,730	
Relay 5 number 80 turnouts with number 85 turnouts— Wekusko Subdivision		11,000	
Renew 13 culverts at various locations		12,645	9,847
Construct standard engineer's bunkhouse at Gillam Terminal		29,900	24,704
Construct standard section house at Cromarty, Mile 460.3		6,084	5,145
Construct new steam and water lines serving Gillam Terminal		16,700	16,621
Install new generator at Gillam Terminal		23,200	15,259
Stencil and measure the telegraph pole line—The Pas to Churchill		12,680	8,007
Install diesel pumping units at Mile 256 and Mile 285.7 ...		7,360	7,181
Contingencies		7,448	2,557
Items under \$5,000		7,042	6,054
Total Construction or Acquisition of Buildings, etc. ..	376,535	376,535	173,278
Construction or Acquisition of Equipment	(16)	5,465	
7 track motor cars		5,465	4,824
	<u>\$ 382,000</u>	<u>\$ 382,000</u>	<u>\$ 178,102</u>

Payments were made to the Canadian National Railways.

Votes 454 and 598 Prince Edward Island Car Ferry and Terminals—To provide for the payment during the fiscal year 1956-57 to the Canadian National Railway Company (hereinafter called the National Company) upon applications approved by the Minister of Transport made from time to time by the National Company to the Minister of Finance and to be applied by the National Company in payment of the deficit (certified by the auditors of the National Company) in the operation of the Prince Edward Island Car Ferry and Terminals arising in the calendar year 1956.

Expenditures..... (33) \$ 1,804,287

Votes 455, 712 and 600 Reconditioning and refit of Ferry Vessel *Scotia II* for the Prince Edward Island Car Ferry Service.

Expenditures..... (16) \$ 328,722

A lump sum contract amounting to \$328,722 was awarded to Geo. T. Davie and Sons Ltd., Lauzon, Que., and payments during the current year were \$328,722 (final).

Votes 456 and 713 Strait of Canso—Transportation improvements and facilities

Expenditures..... (13) \$ 1,112,499

This vote was provided for the cost of construction of a causeway with a navigation lock across the Strait of Canso between Cape Breton Island and the mainland of Nova Scotia.

O. J. McCulloch and Co., Montreal, was awarded a contract in 1951-52 for a lump sum of \$525,000 plus reasonable fee from January 1, 1956, for the preparation of design plans and for the supervision of the construction of the causeway. Expenditures in the current year were \$43,000 and to date, \$530,000.

T. C. Gorman (Nova Scotia) Ltd., Montreal, was awarded a contract in 1953-54 on a unit price basis amounting to \$5,450,321 for the construction of a navigational lock. Expenditures in the current year were \$791,472 and to date, \$5,450,321 (final).

Clyde F. Roberts, Antigonish, N.S., was awarded a contract in 1955-56 amounting to \$168,962 for the installation of an electrical system. Expenditures in the current year were \$10,669 and to date, \$168,962 (final).

Corrosion Services Ltd., Toronto, completed a contract for the provision of cathodic protection for the lockgates and anchor piles at the navigation lock and received \$8,641.

Under authority of P.C. 1648, March 21, 1952, the Canadian National Railways was appointed Agent of Her Majesty to carry out certain portions of the work, to supervise contracts entered into by Her Majesty for other portions of the work and to make payments thereunder subject to reimbursement by Her Majesty. Expenditures in the current year were \$201,950, to date, \$5,253,001, including holdbacks, \$5,056. These figures include reimbursement to the Canadian National Railways for payments made to the following contractor: M. R. Chappel, Sydney, N.S., \$45,510 for the construction of a station at Port Hawkesbury, N.S.

James W. MacIntyre received \$11,000 for acquisition of land.

Payments of \$500 or over for professional services were—legal fees: A. S. MacPhail, Port Hood, N.S., \$511; J. C. MacPherson, Antigonish, N.S., \$585; G. H. Williams, Port Hawkesbury, N.S., \$542; geologist fees: M. F. Bancroft, Wolfville, N.S., \$3,547.

Payments for damages to property resulting from flooding and erosion caused by the construction of the causeway were made to: Acadia Fisheries Ltd., \$10,000; John Digdon and Sons Ltd., (for 10 claimants), \$15,402.

Vote 457 Strait of Canso—Causeway Maintenance.....	(14)	\$ 10,000
Expenditures.....		nil

Vote 458 Enlargement of Dock and Terminal Facilities at North Sydney, Nova Scotia		261,300
Expenditures.....	(13)	\$ 66,919

Under authority of P. C. 4271, August 22, 1951, the Canadian National Railways was appointed Agent of Her Majesty to carry out certain portions of the work and to make payments thereunder subject to reimbursement by Her Majesty. Payments to the Company in the current year were \$66,919.

Expenditures on this project to date were \$3,572,236.

Vote 459 Construction of New Dock and Terminal Facilities at Port aux Basques, Newfoundland		413,000
Expenditures.....	(13)	\$ 40,502

Under authority of P.C. 4271, August 22, 1951, the Canadian National Railways was appointed an Agent of Her Majesty to carry out certain portions of the work and to make payments thereunder subject to reimbursement by Her Majesty. Payments to the Company in the current year were \$40,054.

Expenditures on this project to date were \$5,460,206.

Votes 460, 714 and 599 To provide for the payment during the fiscal year 1956-57 to the Canadian National Railway Company (hereinafter called the National Company) upon applications approved by the Minister of Transport made from time to time by the National Company to the Minister of Finance and to be applied by the National Company in the payment of the deficit (certified by the auditors of the National Company) in the operation of ferry and terminal services between North Sydney, Nova Scotia and Port aux Basques, Newfoundland, and on a temporary basis between North Sydney, Nova Scotia and Argentia, Newfoundland and between North Sydney, Nova Scotia and other Newfoundland Ports, arising in the calendar year 1956, and of the balance of the deficit incurred in the calendar year 1955.....		5,431,748
Expenditures.....	(33)	\$ 5,429,548

Payments were made to the Canadian National Railways to cover the deficits incurred in the calendar years 1955 and 1956 as follows:

1955 deficit	3,471,630
Less paid in 1955-56 (Vote 473).....	2,350,000
Balance	1,121,630
1956 deficit	4,307,918
	\$ 5,429,548

Votes 461 and 543 Construction or Acquisition of Auto-Ferry Vessels and Equipment as listed in the details of the Estimates, provided that Treasury Board may increase or decrease the amount within the vote to be expended upon individual listed projects

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A Auto-Ferry Vessel for service between North Sydney, Nova Scotia and Port Aux Basques, Newfoundland, (Estimated cost, \$11,243,000)	250,000	250,000	183,827
B Auto-Ferry Vessel for service between Yarmouth, Nova Scotia and Bar Harbour, Maine, U.S.A. (Estimated cost, \$5,500,000)	500,000	536,000	531,301
C Auto-Ferry Vessel for service between Wood Islands, Prince Edward Island, and Caribou, Nova Scotia (Estimated cost, \$2,000,000)	1,720,000	1,720,000	1,498,314
Construction or Acquisition of Equipment			
Items under \$5,000.....	44,000	8,000	7,200
(16)	<u>\$ 2,514,000</u>	<u>\$ 2,514,000</u>	<u>\$ 2,220,642</u>

A A contract amounting to \$11,107,601 on a cost plus 5 per cent basis was awarded in 1951-52 to Canadian Vickers Limited, Montreal, for the construction of the vessel. Expenditures in the current year were \$153,540 and to date, \$10,901,398, subject to a credit adjustment of \$228,224 as a result of an audit of the books of the Company.

The Canadian National Railways was reimbursed \$30,287 to cover expenses of moving the vessel from Montreal to North Sydney, N.S., and for additional equipment.

Expenditures on this project to date were \$10,959,429.

B A contract amounting to \$5,390,919 on a lump sum basis subject to an escalator clause was awarded in 1953-54 to Davie Shipbuilding Limited, Montreal, for the construction of the vessel. Expenditures in the current year were \$433,389 and to date, \$5,390,919 (final).

In addition Davie Shipbuilding Limited received \$38,519 for supplying guarantee engineers for the main engines and reverse reduction gears for the period from December 12, 1955 to September 16, 1956.

The Canadian National Railways was reimbursed \$57,953 to cover expenses of the crew during the trial period.

G. T. R. Campbell, Montreal, received \$969 under a contract awarded in 1954-55 at an estimated amount of \$14,862 plus \$1,200 monthly after May 31, 1955, plus out-of-pocket expenses, for supervising the construction of the vessel; to date, \$23,732 (final) (amends reporting in Public Accounts 1955-56).

Expenditures on this project to date were \$5,564,326.

C A contract amounting to \$1,950,000 on the basis of cost plus fixed fee of \$85,000 was awarded in 1955-56 to Ferguson Industries Limited, Pictou, N.S., for the construction of the vessel. Expenditures in the current year were \$1,349,231 and to date, \$1,768,353.

Milne, Gilmore and German, Montreal, received \$146,739 in the current year and to date, \$216,477, under a contract awarded in 1954-55 at a fee of 11½ per cent of the actual cost of construction of the boat, plus out-of-pocket expenses, for the preparation of design plans with specifications and for supervising the construction of the vessel.

Expenditures on this project to date were \$1,987,175.

Votes 462 and 715 Yarmouth, Nova Scotia—Bar Harbour, Maine, U.S.A., Ferry Service—Deficit, 1956.....	538,000
Expenditures.....	(33) \$ 304,350

Payments were made to the Canadian National Railways, operators of the Ferry Service for the Department.

Votes 463 and 716 Construction or Acquisition of Vessels for Newfoundland Coastal Services.....	946,202
Expenditures.....	(16) \$ 832,201

Contracts for the construction of 2 vessels, the S.S. *Bonavista* and the S.S. *Nonia* were awarded in 1952-53 to Hall, Russell and Company, Aberdeen, Scotland. Expenditures in the current year were (a) for the S.S. *Bonavista*, \$299,961, to date, \$1,016,145 (final), and (b) for the S.S. *Nonia*, \$437,690, to date \$1,005,698 (final).

Flannary, Bogallary and Johnson, Ltd., London, England, under contracts at an estimated amount of \$7,500 for each vessel received \$2,007, to date \$6,455 and \$2,993, to date \$6,218, as professional fees for acting as Owner's Representative in the United Kingdom.

Alex. C. Campbell and Son, Montreal, received \$3,316, to date \$7,566, for the preparation of design plans with specifications for the construction of the vessels.

Payments to the above Companies were made through the Canadian National Railways, acting as Agent of Her Majesty.

The Canadian National Railways was reimbursed \$86,234 to cover the cost of moving the ships from Scotland to St. John's.

Expenditures on this project to date were \$2,128,399.

Vote 464 To provide towards the cost of surveys of Newfoundland Railway properties entrusted to the Canadian National Railway Company.....	17,500
Expenditures.....	(22) \$ 15,979

Payments were made to the Canadian National Realities Ltd.

Vote 465 Degaussing and strengthening for armament, sea-going merchant ships of Canadian registry of 1,000 gross tons and over.....	300,000
Expenditures.....	(22) \$ 131,572

Votes 466 and 601 Maritime Freight Rates Act—For the payment to the Railway Companies operating in the select territory designated by the Act, during the fiscal year 1956-57 of the difference occurring on account of the application of the Act, between the tariff tolls and normal tolls under approved tariffs (estimated and certified to the Minister of Transport by the Canadian National Railway Company and approved by auditors of the said Company respecting the Eastern Lines of the Canadian National Railways and in the case of the Other Railways by the Board of Transport Commissioners for Canada) on all traffic moved during the calendar year 1956 (Chap. 174, R.S.)

	Estimates	Allotments	Expenditures
Canadian National Railway Company	10,758,777	10,758,777	10,758,777
Canada and Gulf Terminal Railway	37,000	37,000	36,457
Canadian Pacific Railway Company	645,000	645,000	592,250
Cumberland Railway and Coal Company	47,000	43,000	38,717
Dominion Atlantic Railway	380,000	380,000	333,676
Grand Falls Central Railway Company	90,000	90,000	88,377
Maritime Coal, Railway and Power Company	21,000	21,000	17,861
Sydney and Louisburg Railway	590,000	594,000	593,687
	(20) \$12,568,777	\$12,568,777	\$12,459,802

Vote 467 Canadian National (West Indies) Steamships, Limited—To provide for the payment from time to time to the Canadian National (West Indies) Steamships, Limited (hereinafter called the Company) of the amount of the deficit occurring during the year ending December 31, 1956, in the operations of the Company and the vessels under the control of the Company, as certified by the auditors of the Company, and upon applications made by the Company to the Minister of Finance and approved by the Minister of Transport, not exceeding.....	(33) \$ 200,000
Expenditures.....	nil

Vote 468 To authorize the Governor in Council to grant to the Government of the Province of British Columbia a subsidy of \$25,000 per mile, but not exceeding 50 miles, towards the construction of a line of railway of the Pacific Great Eastern Railway northward from Prince George in the Province of British Columbia; such grant of subsidy to be made in such manner and in such amounts and subject to such conditions, if any, as the Governor in Council deems expedient; estimated requirement for the fiscal year 1956-57.....	500,000
Expenditures.....	(20) \$ 500,000

Vote 469 To authorize the Governor in Council to grant to Canadian National Railway Company a subsidy of \$25,000 per mile, but not exceeding \$7,450,000, towards the construction of the line of railway referred to in Chapter 49 of the Statutes of Canada, 1953-54, as Branch Line Number 1 (described approximately as a line of railway from St. Felicien to Chibougamau and from Chibougamau to Beattyville in the Province of Quebec); such grant of subsidy to be made in such a manner and in such amounts and subject to such conditions, if any, as the Governor in Council deems expedient; estimated requirement for the fiscal year 1956-57.....

Expenditures..... (20) \$ 2,725,000

Subsidies paid to date on this project amounted to \$3,975,000.

PENSIONS AND OTHER BENEFITS

Vote 470 Amount required to pay pensions at the rate of \$300 per annum to former pilots: Arthur Baquet; Adelard Delisle; Raoul Lachance; Jules Lamarre; Wilhelm Langlois; Auguste Santerre.....

Expenditures..... (21) \$ 1,800

Vote 471 Railway Employees' Provident Fund—To supplement pension allowances under the provisions of the Intercolonial and Prince Edward Island Railway Employees' Provident Fund Act so as to make the minimum payment during the period January 1, 1956, to March 31, 1957, the sum of \$30 per month, instead of \$20 per month as fixed by the said Act.....

Expenditures..... (20) \$ 10,664

Votes 472 and 602 Supplemental Pension Allowances to former employees of Newfoundland Railways, Steamships and Telecommunication Services transferred to Canadian National Railways.....

Expenditures..... (21) \$ 28,457

AIR SERVICES

Administrative Division

Vote 474 Air Services Administration

	Estimates	Allotments	Expenditures
Full Time Positions	783,180	774,680	774,680
Allotted from Vote 130, Salaries, etc.	65,400	65,400	10,149
	(1) 848,580	840,080	784,829
Allowances	(2) 1,080	2,580	2,229
Professional and Special Services	(4) 300	300	5
Travelling Expenses	(5) 13,000	15,000	14,504
Freight, Express and Cartage	(6) 675	675	499
Postage	(7) 1,025	1,525	1,454
Telephone, Telegrams and Other Communication Services	(8) 7,600	7,600	5,663
Advertising	(10) 150	150	38
Office Stationery, Supplies and Equipment	(11) 7,350	11,850	10,911
Materials and Supplies	(12) 1,450	1,450	474
Repairs and Upkeep of Equipment	(17) 200	200	63
Sundries	(22) 750	750	693
	\$ 882,160	\$ 882,160	\$ 821,362

The following is a comparative statement of expenditures by Districts:

	1956-57	1955-56
Headquarters—Administration	119,904	114,378
Districts:		
Moncton	110,787	82,354
Montreal	124,983	94,703
Toronto	107,484	89,126
Winnipeg	120,043	95,360
Edmonton	111,762	97,163
Vancouver	126,399	97,039
	<u>\$ 821,362</u>	<u>\$ 670,123</u>

Vote 475 Construction Services—Administration

	Estimates	Allotments	Expenditures
Salaries	1,296,520	1,264,570	1,199,369
Allotted from Vote 130, Salaries, etc.	95,500	95,500	
	(1) 1,392,020	1,360,070	1,199,369
Less—Amount Recoverable from the Department of National Defence for Services Undertaken on its Behalf	(34) 396,520	396,520	244,628
	995,500	963,550	954,741
Professional and Special Services	(4) 1,500	500	158
Travelling and Removal Expenses	(5) 40,000	54,000	50,003
Freight, Express and Cartage	(6) 3,000	4,400	3,325
Postage	(7) 2,000	2,750	2,125
Telephones and Telegrams	(8) 12,000	15,800	14,424
Advertising for Tenders and Other General Purposes	(10) 200	200	
Office Stationery, Supplies and Equipment	(11) 25,000	34,000	31,665
Materials and Supplies	(12) 19,500	23,500	20,710
Rentals of Buildings	(15) 200	200	
Repairs and Upkeep of Equipment	(17) 21,000	21,000	16,944
Light and Power	(19) 300	300	218
Sundries	(22) 2,000	2,000	1,024
	<u>\$ 1,122,200</u>	<u>\$ 1,122,200</u>	<u>\$ 1,095,337</u>

Telecommunications Division

Votes 476 and 605 Radio Aids to Air and Marine Navigation—Administration, Operation and Maintenance

	Estimates	Allotments	Expenditures
Salaries and Wages	5,488,536	5,078,536	5,078,536
Allotted from Vote 130, Salaries, etc.	480,000	480,000	472,333
	(1) 5,968,536	5,558,536	5,550,869
Overtime	(1) 80,000	500,000	496,862
Allowances	(2) 473,994	403,994	395,662
A Professional and Special Services	(4) 306,217	336,217	326,212
Travelling and Removal Expenses	(5) 250,455	300,455	298,088
Freight, Express and Cartage	(6) 178,715	182,715	181,561
Postage	(7) 8,780	9,780	9,502
Telephones, Telegrams and Other Communication Services..	(8) 160,000	180,000	175,588
Communication Networks—			
B North West General Purpose Teletype Circuit	(8) 69,200	72,310	72,309

		Estimates	Allotments	Expenditures
C	Communication Circuit by Frequency-Modulated Stations —Sydney, Nova Scotia to Corner Brook, Newfoundland	(8)	50,000	50,000
D	Landline, Teletype and Other Radio Services	(8)	169,530	131,420
E	Marconi-Operated Radio Stations	(8)	555,000	553,750
	Office Stationery, Supplies and Equipment	(11)	80,780	80,780
	Materials and Supplies	(12)	586,000	551,000
	Repairs and Upkeep of Buildings and Works	(14)	696,445	701,445
	Rentals of Land and Buildings	(15)	6,175	7,175
	Repairs and Upkeep of Equipment	(17)	76,155	71,155
	Light, Power and Water	(19)	281,850	245,100
	Unemployment Insurance Contributions	(21)	3,872	5,872
	Sundries	(22)	53,708	63,708
			<u>\$10,005,412</u>	<u>\$10,005,412</u>
				<u>\$ 9,938,503</u>

A Includes \$57,918 covering salaries and expenses of employees working under contracts at stations in Northern Canada (for explanation—see Vote 483).

The Canadian Pacific Air Lines Ltd., Montreal, received \$30,667 for the operation and maintenance of the Aeronautical Radio Station at Norman Wells, N.W.T.

The Pacific Western Airlines Ltd., Vancouver, received \$30,180 and \$56,210 for the operation and maintenance of the Aeronautical Radio Stations at Bathurst and Contwayto, N.W.T., respectively.

Includes an amount of \$129,317 representing payments of salaries, tuition fees and transportation expenses of Radio Operator Students who, after obtaining a Certificate of Proficiency in Radio, have agreed to accept employment with the Telecommunications Division for a period of two years after graduation as authorized by T.B. 491745, September 30, 1955.

B The Canadian National Telegraph Company, operators of the Northwest Communications System for the Department of Transport, provide and maintain for the use of the Telecommunications Division, communication facilities equipped with teletypewriters and associated apparatus to handle various aeronautical messages at aerodromes situated between Edmonton and the Yukon-Alaska boundary. P.C. 911, March 6, 1948, authorized the Department to make payments from time to time to the Company at standard rates and charges adopted by the System for such facilities. Payment was made to the Company.

C P.C. 3928 and P.C. 3966, August 15, 1950, authorized the Department to enter into an agreement with the Canadian National Railways whereby, upon entrustment of three frequency modulated radio stations located at Cape Ray (Red Rocks), Newfoundland, Cape North and New Waterford (South Bar), N.S., the Company agreed to (a) assume full responsibility for the continuous operation and maintenance of the said radio stations and associated appurtenances, in conformity with standard commercial practices, (b) provide from Sydney, N.S., to a point of connection with U.S. facilities at Corner Brook, Newfoundland, or such other points as may be mutually agreed upon, one voice channel for Standard Air Traffic Control interphone service and three half duplex teletype circuits, and (c) maintain and operate certain Government owned radio-telephone equipment to be installed in the Cape North and New Waterford (South Bar) F.M. Stations and to maintain Departmentally-owned terminal facilities for an F.M. Circuit to the Magdalen Islands, in accordance with the requirements of this service as administered by the Department. Payment was made to the Company under the terms of the agreement.

D Landline Teletype Services are maintained as follows: Moncton to Montreal, Gander and U.S. Border; Vancouver to U.S. Border and between Gander and Torbay.

These services are required in connection with International Aviation commitments. The teletype circuits and machines are furnished by various communication agencies at standard rates and charges excepting in the case of the circuit between Gander and Torbay which is furnished on a no-charge basis by United States authorities who have also arranged for its extension, at their expense, to Stephenville and Argentina, Nfld. Otherwise, payments made to the various companies were in accordance with agreements covering the respective services. Payments were made to: British Columbia Telephone Co., \$11,919; Canadian National Railways, \$112,491; Canadian Pacific Air Lines, \$394; Canadian Pacific Railway Co., \$2,580.

E The Canadian Marconi Company operated certain departmental radio stations in Newfoundland, on the East Coast and on the shores of the St. Lawrence River and the Great Lakes under the terms of an agreement effective April 1, 1949, which was terminated on December 31, 1956.

Payments from this allotment consisted of \$145,388 in respect of the year 1955-56 and \$407,316 in respect of the year 1956-57. In addition an amount of \$1,038 was charged hereto and credited to Non-Tax Revenue—Refunds of Previous Years' Expenditure in respect of an amount which was charged to Vote 494 in 1955-56 which should have been charged to Vote 489. Payments of \$15,300 were also made in 1956-57 from Vote 483 in respect of the year 1956-57.

These payments together with the amount of \$339,850, reported in last year's Public Accounts in respect of 1955-56, plus a balance of \$3,710 for 1956-57 to be paid in 1957-58, bring the total amounts to \$485,238 and \$426,326 respectively, made up as follows:

	1956-57 (to Dec. 31/56)	1955-56
Direct operating cost	341,471	388,656
13½ per cent for administration	46,098	52,469
10 per cent for profit	38,757	44,113
	<u>\$ 426,326</u>	<u>\$ 485,238</u>

A comparative statement of the direct operating costs incurred by the Company and of the revenue derived from tolls and exchange follows:

	Expenditures		Revenues	
	1956-57 (to Dec. 31/56)	1955-56	1956-57 (to Dec. 31/56)	1955-56
Newfoundland Division				
General Account	5,490	8,225		
Battle Harbour	16,014	19,303	1,193	1,112
Cartwright	15,651	18,665	1,135	1,220
Domino		1,110		29
Fishing Ships Harbour		399		41
Hopedale	19,262	20,609	1,554	1,817
St. John's	20,016	24,091	6,709	7,578
Smokey Tickle		1,042		9
Montreal Division				
General Account	3,667	5,685		
Fame Point	19,406	19,832	5,655	5,900
Father Point	21,529	21,523	9,595	11,675
Quebec	20,725	25,000	10,865	10,349
St. Michel (Montreal)	19,791	23,554	7,170	6,244
Grindstone, M.I.	24,364	24,090	9,850	9,660
North Sydney, N.S.	20,875	23,381	10,292	10,593
Rigging Expenses	6,442	8,241		
Great Lakes Division				
General Account	3,742	5,952		
Kingston	20,208	23,405	5,941	5,508
Midland	19,361	22,116	1,496	1,287
Port Arthur	21,365	22,405	6,221	5,035
Port Burwell	20,159	23,589	2,374	2,171
Sault Ste. Marie	22,422	22,371	6,162	5,233
Toronto	20,982	24,068	7,196	6,706
Premium on Exchange			5,358	5,704
	<u>\$341,471</u>	<u>\$388,656</u>	<u>\$98,766*</u>	<u>\$97,871*</u>

*These amounts which represent the revenues earned in regard to the handling of commercial message tolls during 1955-56 and 1956-57, were not taken into the accounts of the Stations operated by the Company under subsidy, but were credited to the Receiver General of Canada as Revenue of the Department of Transport in 1956-57.

Revenues arising from services provided through the above expenditures amounted to \$1,277,153 and included rentals, \$209,541; air-ground radio service, \$617,408; commercial message tolls: Department of Transport operated stations, \$227,191 and Marconi operated stations, \$196,637.

Exchequer Court Awards—Exchequer Court Act, c. 98, R.S., (Radio Aids to Air and Marine Navigation)..... (22) \$ 273

E. J. Whitter, Prince Albert, Sask., was awarded \$257, plus cost of action at \$16 as compensation for damages to gas pump caused by Departmental employee when backing car out of garage.

Votes 477 and 718 Radio Aids to Air and Marine Navigation—Construction or Acquisition of Buildings, Works, Land and Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land (13)	4,966,050		
Headquarters			
General			
Crystal exciters for coastal stations	55 000		52,568
Towers for marine beacons and coast stations	55,000		53 348
Transmitters and non-directional beacons	161,660		161,186
Contract: Radio Communications Equipment and Engineering Ltd., \$170,708; expenditures, \$170,708 (final) of which \$28,977 was charged to Vote 442.			
Radio beacon transmitters.....	115,000		113,518
Very high frequency transmitters and control equipment for air-ground service	282,700		259,842
Visual omni range equipment	300,000		237,578
High frequency receivers	47,549		43,250
Ottawa experimental construction	30,000		24,081
Emergency electrical generating plants	101,090		91,760
Low frequency beacon transmitters	600		304
Very high frequency receivers for installation at radio range stations and towers	3,400		3,380
Recorders for air traffic control	199,756		198,253
Crystal exciters for radio ranges	200		
	1,351,955		1,239,068
Moncton District			
Belle Isle, Nfld.			
Power house and diesel fuel oil facilities	14,294		5,686
Buchans, Nfld.			
Double dwelling	5,000		4,971
Contract (1955-56) unit price: Central Construction Co. Ltd., \$34,987; expenditures, \$4,971; to date, \$34,987 (final).			
Gander, Nfld.			
Establish visual omni range	22 075		8,632
Contract, unit price: Allied Construction Co. Ltd., \$179,974; expenditures, \$7,707, including holdbacks, \$770.			
Non-directional beacon	10,000		5,702
Contract (1955-56) unit price: Gulf Maritime Construction Ltd., \$26,368; expenditures, \$5,395; to date, \$26,368 (final).			
Establishment of ground controlled approach radar	136,500		102,122
Improvement to communication facilities	266,000		256,709
Contract: Kenney Construction Co. Ltd., \$226 000; expenditures, \$226,000, including holdbacks, \$22,600.			
Remote radar display in Air Traffic Control Centre	66,404		64,574
Instrument landing system on new runway 04	67,000		44,225
Contract, unit price: Gander Lumber Co. Ltd., \$40,352; expenditures, \$10,676, including holdbacks, \$1,067.			
Gull Island, Nfld.			
Marine radio beacon station	2,800		
Port-aux-Basques, Nfld.			
Station building	21 000		19,335
Contract: R. G. McDougall Ltd., \$19,335; expenditures, \$19,335, including holdbacks, \$1,933.			
Torbay, Nfld.			
Double dwelling and garage	59,000		58,673
Contract: S. J. Clark, \$57,975; expenditures, \$57,975 (final).			
Canso, N. S.			
2 dwellings	4,600		3,803
Contract (1955-56): Central Construction Co., \$29,212; expenditures, \$3,068; to date, \$29,212 (final).			

	Estimates	Allotments	Expenditures
Moncton District—Concluded			
Dartmouth, N. S.			
Relocate instrument landing system and renew control cables		18,500	9,029
Halifax			
Relocate radiophone transmitters		1,000	
St. Paul Island, N.S.			
Relocate marine radio beacon		5,000	4,910
Sea Island, N.S.			
Install diesel electric power		15,000	2,750
Sydney, N.S.			
Relocate instrument landing system glide path and middle marker		2,500	1,667
Non-directional beacon and markers on back beam of the instrument landing system serving runway 25		1,435	643
Contract (1955-56): M. R. Chappell, \$7,839; expenditures, \$570; to date, \$7,839 (final).			
Fredericton			
Establish visual omni range		2,000	1,308
Establish instrument landing system		30,000	13,742
Moncton, N.B.			
Non-directional beacon and marker		11,536	9,113
Contract: Alderice J. Bourque and J. A. Bourque, \$7,735; expenditures, \$7,735 (final).			
Establish visual omni range		2,000	
Richibucto Head, N.B.			
Radio beacon		10,915	7,302
Contract (1955-56): W. R. McLaughlin Ltd., \$11,386; expenditures, \$4,443; to date, \$11,386 (final).			
Saint John (Red Head) N.B.			
Very high frequency ship shore facilities		20,000	14,717
Contract: J. S. Parker, \$12,737; expenditures, \$12,737, including holdbacks, \$1,273.			
Grindstone, M. I., Que.			
Dwelling		12,500	12,000
Payment was made to the Director, the Veteran's Land Act for land.			
Items under \$5,000		25,000	18,746
		\$32,059	670,359
Montreal District			
Cape Harrison, Labrador			
Improvements to buildings and services		6,500	1,949
Goose, Labrador			
Improvements to communication services		67,987	62,268
Cape Hopes Advance, Que.			
Power house and oil storage facilities		81,445	81,341
Contract: The Tower Co. Ltd., \$307,990; expenditures, \$307,990 (final) of which \$160,500 was charged to Nottingham Island (further on in this section) and \$69,645 to Vote 484, Clyde River, N.W.T.			
Fort Chimo, Que.			
Improvements to roads and buildings and construction of dwellings		6,000	1,537
Fox River, Que.			
Relocate Fame Point coast station		69,073	44,661
Contract: J. A. Plaurde, \$57,493; expenditures, \$37,526, including holdbacks, \$3,752.			
Payment of \$1,412 was made to Louis P. Langelier, St. Anne des Monts, Que., for legal fees re acquisition of land.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Montreal District—Concluded			
Knob Lake, Que			
Establish non-directional beacon and communications station		3,000	320
Megantic, Que.			
Establish visual omni range		2,000	
Mont Joli, Que.			
Construction of 2 double dwellings		43,172	41,543
Contract: Adrien Berube (for details, see Vote 488).			
Montreal			
Improvements to communications facilities		8,000	7,856
Non-directional beacon and marker		2,000	859
Airport surveillance radar		114,000	108,342
Natashquan, Que.			
Power house and related works		18,000	
Quebec			
Construct instrument landing system		20,000	855
Nottingham Island, N.W.T.			
Power house and oil storage facilities		163,600	161,608
Contract: The Tower Co. Ltd., (for details see Cape Hopes Advance above).			
Padloping Island, N.W.T.			
Rehabilitation of radio Meteorological station		10,347	971
Items under \$5,000		35,500	19,989
		660,624	534,099
Toronto District			
London, Ont.			
Non-directional beacon and marker on back beam of the instrument landing system to serve runway 32 and relocation of instrument landing system middle marker and glide path		10,000	2,787
North Bay, Ont.			
Non-directional beacon on west course of the radio range		2,000	1,361
Non-directional beacon south course of range		10,000	907
Ottawa			
Non-directional beacon and marker on back beam of instrument landing system to service runway 25		13,880	12,591
2 non-directional beacons		25,290	24,677
Contract: A. Lanctot Construction Co. Ltd., \$9,000; expenditures, \$9,000 (final).			
Contract: Howard S. Clark, \$7,086; expenditures, \$7,086 (final).			
Toronto			
Relocation of instrument landing system localizer for runway 10-28		15,000	14,326
Contract: Ramsay Contracting Co. Ltd., \$15,680; expenditures, \$14,326, including holdbacks, \$1,432.			
Non-directional beacon at Ash intersection		4,000	1,052
Non-directional beacons and markers on the back beam of instrument landing system to serve runways 23 and 28		10,000	1,921
Airport surveillance radar		104,728	95,132
Toronto (Kleinburg) Ont.			
Non-directional beacon		796	171
Warton, Ont.			
Establish visual omni range		8,194	3,108
Windsor, Ont.			
Non-directional beacon and marker on the back beam of the instrument landing system to service runway 07..		10,000	6,679
Payment was made to Raymond Pratt, Windsor, of \$5,500 for land.			
Move instrument landing system middle marker and glide path runway 25		11,849	6,375
Items under \$5,000		30,000	14,680
		255,737	185,767

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Winnipeg District			
Armstrong, Ont.			
Improvements to communication facilities		4,000	3,578
Fort William (Lakehead) Ont.			
Non-directional beacon and marker		2,000	162
3 single dwellings, move instrument landing system localizer		10,000	5,011
Non-directional beacon and marker		28,000	10,325
Kenora, Ont.			
Establish visual omni range		20,000	529
Sioux Lookout, Ont.			
3 single dwellings		71,600	59,578
Contract: S. Flastrand, \$72,319; expenditures, \$59,146, including holdbacks, \$5,914.			
Steep Rock, Ont.			
Establish visual omni range		2,000	17
Brandon, Man.			
Establish visual omni range		23,776	21,043
Contract: Jaska Construction Ltd., \$12,500; expenditures, \$10,984, including holdbacks, \$1,098.			
Churchill, Man.			
Dwellings and garage		62,000	45,695
Payment of \$3,015 was made to Interprovincial Consultants, Ltd., Ottawa, for preparing plans and specifications.			
Remote transmitting station, receiving facilities and control point		294,000	209,750
Contract (in respect to the 2 items above): The Carter Construction Co. Ltd., \$742,429; expenditures, \$86,074, including holdbacks, \$8,607; of which \$6,244 was charged to Vote 479 and \$3,582 to Royal Canadian Mounted Police, Vote 399.			
Lasalle, Man.			
Non-directional beacon		5,000	1,931
Lynn Lake, Man.			
Dwelling		1,000	
Non-directional radio beacon		1,634	126
Winnipeg			
Non-directional beacon and marker on the back beam of the instrument landing system to serve approaches 13 and 18		8,000	4,957
Non-directional beacon and marker on back beams of instrument landing system to serve approaches 31 and 36		20,862	17,089
Non-directional beacon		12,580	9,695
Contract (in respect of the 3 items above): Henry E. Gibson Co. Ltd., \$26,449; expenditures, \$26,438, including holdbacks, \$2,643.			
Establish visual omni directional radio range		13,073	11,807
Contract (1955-56): Fraser Construction Co. Ltd., \$11,308; expenditures, \$3,308; to date, \$11,308 (final).			
Very high frequency receiver transmitter station		37,790	34,739
Airport surveillance radar		99,475	98,742
Beechy, Sask.			
Establish visual omni range		2,000	1,517
Broadview, Sask.			
Establish visual omni range		12,000	6,184
Single dwelling		4,604	2,505
Contract (1955-56): R.T. Webb and A. Melanson, \$16,116; expenditures, \$2,286; to date, \$16,116 (final).			
Lumsden, Sask.			
Non-directional beacon		2,500	1,201

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Winnipeg District—Concluded			
Regina			
Establish visual omni range		2,000	826
Saskatoon, Sask.			
Relocate instrument landing system glide path and middle marker runway 08		7,500	2,158
Remote transmitter control cable		5,778	
Swift Current, Sask.			
Establish visual omni range		2,000	326
Chesterfield Inlet, N.W.T.			
New station building, power house, 2 dwellings and non-directional beacon		301,436	298,428
Contract: The Tower Co. Ltd., (for details see Vote 488, Frobisher).			
Coral Harbour, N.W.T.			
Remote transmitter site		75,000	58,220
Contract: The Tower Co. Ltd., (for details see Vote 488, Frobisher).			
Power house		4,944	4,943
Barracks and renovation of existing ones		10,223	10,223
Contract (in respect to the 2 items above): The Tower Co. (for details see Vote 488, Frobisher).			
Items under \$5,000		42,200	20,737
C.E. Brock, Brandon, Man., received \$975 as land surveyor (Lynn Lake) and Interprovincial Consultants Ltd., Ottawa, \$537 for preparing plans and specifications (Churchill, Man.).			
		1,188,975	942,042
Edmonton District			
Calgary, Alta.			
Establish visual omni range		2,000	464
Remote receiver building		33,700	23,324
Contract: Borges Brothers Ltd., \$15,900; expenditures, \$15,900 (final).			
Non-directional beacon		13,200	12,474
Contract: A.C. Border Co. Ltd., \$24,950; expenditures \$24,950 (final) of which \$13,750 was charged to Department of National Defence, Vote 435.			
Cowley, Alta.			
Double dwelling and two-bay garage		7,864	5,319
Contract (1955-56): Lethbridge Construction Co. Ltd., \$35,018; expenditures, \$5,093; to date, \$35,018 (final).			
Edmonton			
Establish visual omni range		4,000	3,968
3 non-directional radio beacons		39,772	38,928
Contract: Yukon Construction Co. Ltd., \$32,772; expenditures, \$32,170, including holdbacks, \$3,217.			
Empress, Alta.			
Establish visual omni range		2,000	503
Grande Prairie, Alta.			
Double dwelling		37,000	32,125
Contract: P. W. Graham and Sons, Ltd., (for details see Vote 488).			
Lac La Biche, Alta.			
Non-directional beacon and two double dwellings.....		6,500	5,880
Lethbridge, Alta.			
Establish visual omni range		2,000	462
Medicine Hat, Alta.			
Establish visual omni range		2,100	480

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Edmonton District—Concluded			
Fort Smith, N.W.T.			
Two double dwellings		90,000	80,749
Contract: Yukon Construction Co. Ltd., (for details see Vote 488).			
Laberge, Y.T.			
Fully automatic diesel electric generating plant for unattended operation and very high frequency monitor link		1,077	661
Items under \$5,000		19,000	6,290
Contract: (Fort McMurray, Alta.): Yukon Construction Co. Ltd. (for details see Vote 488).			
		260,213	211,627
Vancouver District			
Alert Bay, B.C.			
Dwelling		11,702	9,433
Contract (1955-56): Arthur McGinnis, \$19,754; expenditures, \$8,466; to date, \$19,754 (final).			
Ethelda Bay, B.C.			
Non-directional beacon and dwellings		111,310	102,663
Contract: Blackburn Construction Ltd., \$289,355; expenditures, \$98,325, including holdbacks, \$9,832.			
Lawn Hill, B.C.			
Relocate station from Dead Tree Point to Lawn Hill		35,500	29,416
Contract: Moncrieff Construction Co. Ltd., \$26,791; expenditures, \$25,457, including holdbacks, \$2,545.			
Lulu Island, B.C.			
Extension to transmitter building for emergency power plant		16,100	76
Clearing of brush and spraying transmitter station property		4,550	3,150
Contract (1955-56): B.C. Weed and Brush Control Ltd., \$14,400; expenditures, \$3,150; to date, \$14,400 (final).			
Patricia Bay, B.C.			
Buried control cable to Mount Newton remote transmitter and receiver station		9,400	5,685
Prince Rupert, B.C.			
Rehabilitation of power and control facilities		8,000	7,968
Smithers (Telkwa) B.C.			
Non-directional radio beacon		15,100	12,441
Contract: Bovill and Hann (For details, see Vote 488).			
Terrace, B.C.			
Fan marker		10,000	8,633
Contract, unit price: Skeena Construction Ltd., \$8,908; expenditures, \$8,429, including holdbacks, \$842.			
Vancouver			
Establish visual omni range		20,000	
Airport surveillance radar		113,950	109,211
Victoria			
Extension to stores building		6,000	4,885
Items under \$5,000		35,850	25,964
		397,462	319,525
Total Construction or Acquisition of Buildings, Works and Land	4,966,050	4,937,025	4,102,487
Construction or Acquisition of Equipment	(16) 357,200		
Headquarters			
General			
Furniture to bring marine and aeradio dwellings up to authorized standard.....		14,600	8,085
Rehabilitate radio installation in aircraft CF-GXE		16,000	11,270
Radio equipment for flight inspection aircraft		20,000	18,668
Modernization of radio installations in Department of Transport aircraft		70,000	61,637
Test equipment		37,500	25,016
		158,100	124,676

	Estimates	Allotments	Expenditures
Moncton District			
Items under \$5,000		37,600	32,622
Montreal District			
Items under \$5,000		37,600	26,202
Toronto District			
Items under \$5,000		31,025	26,200
Winnipeg District			
Sioux Lookout, Ont.			
Furniture for dwellings		7,500	4,518
Items under \$5,000		48,500	32,206
		56,000	36,724
Edmonton District			
Items under \$5,000		33,300	21,665
Vancouver District			
Items under \$5,000		32,600	26,405
Total Construction or Acquisition of Equipment.....	357,200	386,225	294,494
	5,323,250	5,323,250	4,396,981
Less—Estimated amount by which actual expenditure on all projects may fall short of the total of amounts that may be required for each.....	(34) 470,525	470,525	
	\$ 4,852,725	\$ 4,852,725	\$ 4,396,981

Votes 478, 719 and 606 Radio Act and Regulations—Administration, Operation and Maintenance including contributions as Canada's share of the administrative costs of various international radio, telegraph and telephone conferences, as detailed in the Estimates

	Estimates	Allotments	Expenditures
Salaries and Wages	1,282,400	1,232,900	1,232,900
Allotted from Vote 130, Salaries, etc.	100,000	100,000	30,136
	(1) 1,382,400	1,332,900	1,263,036
Overtime	(1) 11,000	20,000	19,662
Allowances	(2) 26,160	26,160	22,173
A Professional and Special Services.....	(4) 1,780	17,780	16,209
Travelling and Removal Expenses	(5) 73,575	83,575	82,269
Freight, Express and Cartage	(6) 40,700	40,700	32,423
Postage	(7) 4,200	4,700	4,465
Telephones, Telegrams and Cables	(8) 10,725	15,725	13,640
Office Stationery, Supplies and Equipment	(11) 24,000	25,000	24,499
Materials and Supplies	(12) 80,000	81,000	80,936
Repairs and Upkeep of Buildings and Works	(14) 38,000	38,000	23,204
Repairs and Upkeep of Equipment	(17) 25,000	28,000	27,577
Light, Power and Water	(19) 9,660	9,660	4,436
Canada's Share of the Cost of—			
B The International Telecommunication Union, Geneva, Switzerland	(20) 43,000	43,000	40,295
C The Plenary Assembly of the International Radio Consultative Committee, Warsaw, Poland	(20) 8,500	8,500	8,322
D The Plenary Assemblies of the International Telegraph and Telephone Consultative Committees, Geneva, Switzerland	(20) 7,500	7,500	2,367
E The Inter-American Radio Office, Havana, Cuba.....	(20) 9,000	9,000	9,000
Sundries	(22) 5,965	9,965	8,672
	\$ 1,801,165	\$ 1,801,165	\$ 1,683,185

- A Includes \$13,625 covering salaries and expenses of employees working under contracts at Northern Stations (for explanation—see Vote 483).
- B Represents Canada's share of the cost of the Headquarters of the Union, a specialized agency of the United Nations, the main function of which is the maintenance and extension of international co-operation in the improvement of telecommunication services throughout the world.
- C Represents Canada's share of the cost of the Eighth Plenary Assembly held in Warsaw, Poland, from August 23 to September 27, 1956 to consider Study Groups reports and prepare technical standards for submission to member countries of the International Telecommunication Union.
- D Represents Canada's share of the cost of a meeting of the Technical Committees of the International Telecommunication Union held in Geneva, Switzerland to prepare rules of procedure, to constitute Study Groups and to establish a program of work for the new International Telegraph and Telephone Consultative Committee, which replaced two former similar consultative committees dealing separately with telegraph and telephone.
- E Represents Canada's share of the cost of operation of the Radio Office at Havana, Cuba, which is responsible for the inter-change of assignment notifications and technical data pertinent to all broadcasting stations and certain other facilities in the North American Region, required by the Inter-American arrangement concerning radio communications.

Revenues arising from services provided through the above expenditures amounted to \$259,427 and included radio station licence fees, \$247,539 and rentals, \$5,008.

Votes 479 and 720 Radio Act and Regulations—Construction or Acquisition of Buildings, Works, Land and Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land (13)	284,300		
General			
14 communication receivers		33,800	3,980
Almonte, Ont.			
Extend monitoring station		13,000	10,950
Land for monitoring station		5,500	5,200
Payment was made to David H. Lowry and Catherine E. Lowry.			
Ottawa			
Extend warehouse		7,000	5,527
Contract: J. E. Copeland Co. Ltd., \$5,527; expenditures \$5,527 (final).			
Extend standards laboratory building		27,000	8,920
Radio equipment for standards laboratory		24,232	6,938
Relocation of monitoring station		5,318	5,314
Contract (1955-56): Howard R. Davey, \$27,575; expenditures \$5,224; to date, \$27,575 (final).			
Port Arthur, Ont.			
Establish frequency monitoring and measurement station ..		25,000	5,018
Strathburn, Ont.			
General radio equipment		9,000	
Churchill, Man.			
Ionospheric station—5 vehicle garage		7,300	6,245
Contract: Carter Construction Co. (for details—see Vote 477).			
Melville, Sask.			
Relocate Winnipeg monitoring station		23,200	4,873
Ladner, B. C.			
Relocate Vancouver monitoring station		20,000	4,873
Baker Lake, N. W. T.			
Diesel power plant		15,000	12,351
Items under \$5,000		18,707	9,937
Total Construction or Acquisition of Buildings, Works and Land	284,300	239,057	90,126

	Estimates	Allotments	Expenditures
Construction or Acquisition of Equipment (16)	154,900		
General			
Secondary standard noise meters		20,800	18,523
Technical equipment for Inspection and Examination Offices		18,350	16,738
Motor vehicles		43,900	42,427
Interference, investigation and test equipment		22,200	18,042
Standards laboratory—environment test chamber and associated test equipment		8,000	6,610
Ottawa			
Equipment for spectrum analysis		50,000	48,830
Baker Lake, N. W. T.			
Tractor		19,893	19,893
Items under \$5,000		17,000	9,842
Total Construction or Acquisition of Equipment	154,900	200,143	180,905
	439,200	439,200	271,031
Less—Estimated amount by which actual expenditure on all projects may fall short of the total of amounts that may be required for each	(34) 24,300	24,300	
	\$ 414,900	\$ 414,900	\$ 271,031

Vote 480 Telegraph and Telephone Service—Administration, Operation and Maintenance

	Estimates	Allotments	Expenditures
Salaries and Wages	346,030	335,530	252,004
Allotted from Vote 130, Salaries, etc.	24,000	24,000	
	(1) 370,030	359,530	252,004
Overtime	(1) 12,000	16,000	15,010
Allowances	(2) 13,000	13,000	9,246
Commissions to Non-Salaried Agents	(4) 4,500	4,500	1,538
Travelling and Removal Expenses	(5) 9,850	9,850	6,069
Freight, Express and Cartage	(6) 4,225	4,225	3,128
Postage	(7) 3,000	3,000	1,237
Telephones and Telegrams	(8) 18,580	18,580	14,118
Operation and Maintenance of Communication Lines by Commercial Companies	(8) 6,430	6,430	2,949
Office Stationery, Supplies and Equipment	(11) 4,895	4,895	1,861
Materials and Supplies	(12) 10,575	10,575	8,114
Repairs and Upkeep of Buildings and Works	(14) 65,000	70,000	69,851
Rentals of Land, Buildings and Works	(15) 8,145	8,145	5,953
Repairs and Upkeep of Equipment	(17) 7,300	7,300	5,884
Rentals of Equipment	(18) 100	100	
Light, Power and Water	(19) 840	1,340	980
Unemployment Insurance Contributions	(21) 150	150	30
Sundries	(22) 700	1,700	1,648
	\$ 539,320	\$ 539,320	\$ 399,620

The following is a comparative statement of expenditures and revenues by Districts:

	Expenditures		Revenues	
	1956-57	1955-56	1956-57	1955-56
Headquarters—Administration	16,717	13,644	776	
Ontario, Quebec and Maritime Provinces	216,010	181,637	49,913	51,269
Alberta, Saskatchewan and Peace River Block	166,893	249,590	266,765	150,736
British Columbia and Yukon			539	2,891
	\$ 399,620	\$ 444,871	\$ 317,993*	\$ 204,896

*Includes earnings of telegraph and telephone lines, \$154,556 and sale of the Fort St. John, Dawson Creek, Pouce Coupe, B. C. line, \$150,000.

Vote 481 Telegraph and Telephone Service—Construction or Acquisition of Buildings, Works, Land and Equipment, including capital assistance to local telephone systems in sparsely settled areas

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or Acquisition of Buildings, Works and Land (13)	580,290		
General			
Assistance in the development of telephone services in isolated areas		29,500	28,156
Contributions of \$1,000 or over as authorized by individual Orders in Council were made to: Bonaventure Ferry and Radio Communication Inc., Que., \$3,000; The Government of the Province of Saskatchewan, Regina, \$22,000; Telephone Co-operative of St. Adalbert, Que., \$3,156.			
Cape Breton, N. S.			
Metallicizing and reconstruction of existing telephone lines		28,000	15,589
Installation of telephone subscriber services		7,500	1,044
Magdalen Islands, Que.			
Installation of telephone subscriber services		11,000	9,855
Communications improvements		15,000	15,000
Amherst, M.I., Que.			
Installation of automatic telephone switchboard		15,500	242
Installation of outside telephone system plant		43,500	25,086
Grindstone, M.I., Que.			
Installation of outside telephone system plant		15,000	14,904
Installation of satellite automatic telephone exchange in the Alright Island portion of the Grindstone exchange area		43,000	12,843
Grindstone—Amherst, M.I., Que.			
Installation of telephone trunk line		5,000	3,651
Grindstone Exchange Area			
Relocate, re-arrange and expand pole line and outside plant		12,250	11,619
Grosse Isle, M.I., Que.			
Installation of outside telephone system plant		24,000	21,699
Installation of automatic telephone switchboard		10,200	8,292
St. Alexis de Matapedia, Que.			
Expansion of telephone area facilities		17,500	2,663
Dawson Creek, B. C.			
Installation of telephone subscriber services		2,700	54
Automatic telephone exchange and outside plant		210,940	83,932
Dawson Creek—Murphy's Corner, B. C.			
Telephone line reconstruction		12,500	
Dawson Creek—Upper Cutbank, B. C.			
Telephone line reconstruction		500	
Fort St. John, B. C.			
Installation of telephone subscriber services		2,500	410
Installation of outside telephone system plant		5,000	3,350
Pouce Coupe, B. C.			
Automatic telephone exchange and outside plant		60,000	12,039
Pouce Coupe, B.C.—Bonanza, Alta.			
Telephone line reconstruction		4,500	
Items under \$5,000		4,700	972
Total Construction or Acquisition of Buildings, Works and Lands	580,290	580,290	271,400

	Estimates	Allotments	Expenditures
Construction or Acquisition of Equipment (16)	17,400		
General			
Workmen's tools		4,000	1,369
Motor vehicles		13,400	10,032
Total Construction or Acquisition of Equipment	17,400	17,400	11,401
	597,690	597,690	282,801
Less—Estimated amount by which actual expenditures on all projects may fall short of the total of amounts that may be required for each (34)	54,690	54,690	
	\$ 543,000	\$ 543,000	\$ 282,801

Vote 721 Northwest Communication System—To authorize, notwithstanding the Financial Administration Act or any other Act, the disbursement of revenues derived from operation of The System by such agent as the Governor in Council appoints, for maintenance and operation of The System, and the payment of such management fees as the Governor in Council prescribes..... (22) \$ 1 nil

The System is operated by the Canadian National Telegraphs for the Department.

The operating expenditures for the year amounted to \$1,733,195, including management fee of \$48,236 and the operating revenues to \$2,519,642, resulting in a surplus of \$786,447 which was credited to Non-Tax Revenue—Return on Investments, see further on in this Section.

Vote 482 Northwest Communication System—Construction or Acquisition of Buildings, Works, Land and Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land (13)	759,745	759,745	734,599
Construction or Acquisition of Equipment (16)	165,125	165,125	157,367
	\$ 924,870	\$ 924,870	\$ 891,966

Payments were made to the Canadian National Telegraphs.

Meteorological Division

Vote 483 Administration, Operation and Maintenance

	Estimates	Allotments	Expenditures
Salaries and Wages.....	5,759,040	5,546,790	5,546,790
Allotted from Vote 130, Salaries, etc.	310,000	310,000	255,917
(1)	6,069,040	5,856,790	5,802,707
Less—Salaries and Wages chargeable to Manufacturing Suspense Account	(34) 75,000	75,000	49,947
Net Total Salaries and Wages	5,994,040	5,781,790	5,752,760
Overtime	(1) 37,750	200,000	192,893
Allowances	(2) 388,470	313,470	297,229
A Professional and Special Services	(4)	210,000	205,392
B Weather Observer Contracts	(4) 168,470	158,470	156,587
Corps of Commissionaire Services	(4) 2,500	12,500	12,025
Medical and Other Technical Services	(4) 5,020	5,020	2,373
Travelling, Transportation and Removal Expenses	(5) 217,400	267,400	249,522
Freight, Express and Cartage	(6) 324,400	324,400	308,811
Postage	(7) 19,900	19,900	19,867
Telephones and Telegrams	(8) 126,500	186,500	185,877
C Facsimile Communications	(8) 400,000	400,000	375,673

		Estimates	Allotments	Expenditures
D Teletype	(8)	832,390	732,390	700,764
Publication of <i>Monthly Record of Meteorological Observations, Weather Ways</i> , and other Meteorological Publications	(9)	19,500	19,500	5,254
Canadian National Exhibition Display	(10)	1,800	1,800	1,566
Office Stationery, Supplies and Equipment	(11)	378,100	338,100	330,659
Materials and Supplies	(12)	1,123,755	1,048,755	1,021,972
Repairs and Upkeep of Buildings and Works	(14)	95,675	100,675	96,054
Rentals of Land, Buildings and Works	(15)	3,770	3,770	1,380
Repairs and Upkeep of Equipment	(17)	53,850	53,850	48,583
Light, Power and Water	(19)	42,600	32,600	31,118
Contribution to World Meteorological Organization	(20)	9,500	9,500	9,346
Unemployment Insurance Contributions	(21)	1,623	1,623	1,053
Sundries	(22)	41,172	66,172	61,162
		10,288,185	10,288,185	10,067,920
Less—Amount Recoverable from the Department of National Defence for Services Undertaken on Its Behalf	(34)	1,813,370	1,813,370	1,686,463
		\$ 8,474,815	\$ 8,474,815	\$ 8,381,457

Educational leave with pay was granted to the following employees for the periods shown under authority of P.C. 8/3600, August 13, 1948: at full pay—R. K. Holbrook (Oct. 1 to Mar. 31); J. P. Huston (Nov. 1 to Mar. 31); W. D. Lawrynuik (Sept. 24 to Mar. 31); H. J. McCabe (June 18 to Sept. 15); G. D. Moody (Sept. 29 to Mar. 31); R. W. Verge (Oct. 1 to Mar. 31); at half pay—G. B. Brown (Sept. 10 to Mar. 31); D. A. Faulkner (Apr. 1 to May 7); K. D. Hage (Apr. 1 to Mar. 31); E. C. Jarvis (Apr. 1 to 28); H. W. Ratchinsky (Apr. 1 to May 5); E. R. Walker (Apr. 1 to Mar. 31).

A Represents salaries and expenses of employees working under contracts at stations in Northern Canada.

By T. B. 505349, August 16, 1956, the Treasury Board authorized the Department to enter into service contracts of two years duration with persons required to work at certain Northern Stations and set out approved basic rates of pay.

The Board also directed that the employment shall be subject to the following conditions: (a) that free board and lodging are to be provided during the period of duty at station of assignment; (b) that officers-in-charge are to be paid \$25 per month in addition to the basic rate; (c) that 5 per cent of the employee's gross wages is to be held back until the employee has completed his contract; (d) that on satisfactory completion of the contract the holdback is to be returned with a bonus of an amount equal to the amount of the holdback; (e) that in the event that the contract is not satisfactorily completed the holdback will be automatically forfeited; (f) that the Department will assume all travelling expenses from point of engagement to point of assignment in Northern Canada and return; and (g) also bear the cost of a prescribed medical examination.

B Payments of \$5,000 or over for weather reporting services with the stations shown in parentheses were made to: Aluminum Co. of Canada Ltd., Montreal (Lake Manouan, Que.) \$9,120; Canadian Marconi Co., Montreal (Battle Harbour, Cartwright and Hopedale, Labrador) \$15,300; Canadian National Railways (Grand Banks, Nfld.) \$5,570; Canadian National Railways (St. Anthony, Nfld.) \$12,950; Canadian National Railways (Twillingate, Nfld.) \$12,538; City of Kamloops (Kamloops, B. C.) \$7,650; McGill University, Montreal (Knob Lake, Que.) \$25,832.

C Payments were made to: Canadian National Railways, \$209,709 and Canadian Pacific Railway Co., \$165,964.

D Payments of \$5,000 or over were made to: Bell Telephone Co. of Canada, \$5,166; British Columbia Telephone Co., \$7,653; Canadian National Railways, \$465,067; Canadian Pacific Railway Co., \$207,275; North American Telegraph Co., \$12,301.

The following is a comparative statement of expenditures and revenues by Districts:

	Expenditures		Revenues	
	1956-57	1955-56	1956-57	1955-56
Headquarters and Arctic—Administration	2,228,797	1,843,737	32,599	14,528
Districts:				
Moncton	829,586	751,374	675	798
Montreal	1,129,765	998,196	10,646	3,649
Toronto	629,501	549,882	3,251	6,045
Winnipeg	964,065	750,567	5,590	4,432
Edmonton	1,225,538	1,142,989	17,245	14,318
Vancouver	664,095	604,809	7,217	7,124
Teletype	700,764	677,198		
Contribution to the World Meteorological Organization	9,346	7,457		
	<u>\$ 8,381,457</u>	<u>\$ 7,326,209</u>	<u>\$ 77,223*</u>	<u>\$ 50,894</u>

*The principal sources of revenue were as follows: rentals, \$45,408; commercial message tolls, \$13,274 and sale of publications, \$2,646.

Votes 484 and 722 Construction or Acquisition of Buildings, Works, Land and Equipment

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land.... (13)	1,079,400		
Headquarters and Arctic			
General			
Transmissiometer and daylight ceilometer installations		25,000	4,099
Decca wind-finding radar		37,500	37,500
International Geophysical Year Meteorological Research Program		100,000	64,192
Contract for construction of building: The Tower Co. Ltd. (for details see Vote 488, Frobisher).			
Arctic Bay, N.W.T.			
Improvement of power and communication facilities		8,021	8,021
Banks Island, N.W.T.			
Rawinsonde station		36,000	19,808
Contract (1955-56): Shoquist Construction Ltd., \$378,700; expenditures, \$14,503; to date, \$377,297, including holdbacks \$7,729.			
Clyde River, N.W.T.			
Mess kitchen, food storage building and other improvements		74,300	74,276
Contract: The Tower Co. Ltd. (for details see Vote 477, Cape Hopes Advance, Que.),			
Hall Lake, N.W.T.			
Rawinsonde station		8,000	4,901
Resolute, N.W.T.			
Air-ground communications		60,000	23,160
		348,821	235,957
Moncton District			
Items under \$5,000		2,100	166
Montreal District			
Goose, Labrador			
3 double dwellings		136,000	131,978
Contract: Terminal Construction Ltd. (for details see Vote 488).			
Items under \$5,000		6,000	1,355
		142,000	133,333

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Toronto District			
Port Harrison, Que.			
Improvement to communications facilities		500	
Moosonee, Ont.			
Improvements to buildings		6,700	4,808
Kapuskasing, Ont.			
Improvements to dwellings		5,000	3,500
Items under \$5,000		6,000	811
		18,200	9,119
Winnipeg District			
Trout Lake, Ont.			
Station improvements, 2 single dwellings and consolidated power house		70,000	67,451
Improvements to communications facilities		11,000	9,789
Ennadai Lake, N.W.T.			
Station improvements		4,000	1,993
Items under \$5,000		11,500	5,215
		96,500	84,448
Edmonton District			
Wagner, Alta.			
3 dwellings		66,000	64,500
Contract: McRae and Associates Construction Ltd., \$69,951; expenditures, \$56,931, including holdbacks, \$5,893.			
The Director, Veterans' Land Act was paid \$7,568, for land.			
Coppermine, N.W.T.			
Rehabilitation of radiosonde station		36,000	23,374
Contract: Yukon Construction Co. Ltd. (for details—see Coppermine—Dept. of National Defence, further on in this Vote).			
Fort Smith, N.W.T.			
Double dwelling		46,000	45,989
Contract: Yukon Construction Co. Ltd. (for details—see Vote 488).			
Yellowknife, N.W.T.			
Temporary building for forecast office		7,000	3,889
Items under \$5,000		10,000	3,727
Contract for construction of building, Fort McMurray: Yukon Construction Co. Ltd. (for details—see Vote 488).			
		165,000	141,479
Vancouver District			
Prince George, B.C.			
3 double dwellings		250	
Items under \$5,000		9,000	6,951
		9,250	6,951
Department of National Defence			
Maniwaki, Que.			
Construction of warehouse		3,950	3,950
Nitchequon, Que.			
Conversion of radiosonde station to rawinsonde		3,700	700
Fort Nelson, B.C.			
Conversion of radiosonde station to rawinsonde		2,135	400
Contract (1955-56): B and D Construction Co. Ltd., \$49,766; expenditures, \$400; to date, \$49,766 (final).			
Coppermine, N.W.T.			
Conversion of radiosonde station to rawinsonde		237,500	224,588
Contract (1955-56): Yukon Construction Co. Ltd., \$286,076; expenditures, \$236,897 of which \$18,295 was charged to Coppermine above; to date, \$286,076, including holdbacks, \$28,607.			

	Estimates	Allotments	Expenditures
Department of National Defence—Concluded			
Establishment of facsimile broadcasting station at Edmonton and receiver stations at Whitehorse, Fort Nelson, Yellowknife, Resolute, and Churchill for dissemination of weather maps		1,475	1,475
		248,760	231,113
Total Construction or Acquisition of Buildings, Works and Land	1,079,400	1,030,631	842,566
Construction or Acquisition of Equipment	(16) 231,600		
Headquarters and Arctic			
General			
Forecast office furniture		8,300	7,401
Radio receiving equipment for facsimile installation		23,200	19,437
Rawinsonde ground equipment		6,329	
Radiosonde recorders for installation at various selected locations		6,000	
Meteorological equipment for Dew Line bases		27,500	27,165
Banks Island, N.W.T.			
Equipment for radiosonde station		21,200	16,883
Instrument Laboratory			
Decca storm warning radar set		20,000	19,634
Items under \$5,000		38,800	33,145
		151,329	123,670
Moncton District			
Items under \$5,000		3,500	2,412
Montreal District			
Goose, Labrador			
Furniture—6 dwellings		12,000	9,769
Items under \$5,000		14,500	8,435
		26,500	18,204
Toronto District			
Items under \$5,000		11,500	4,796
Winnipeg District			
Trout Lake, Ont.			
Furniture for new dwelling		6,000	5,936
Items under \$5,000		12,500	9,751
		18,500	15,687
Edmonton District			
Wagner, Alta.			
Furniture for 3 dwellings		7,500	4,114
Fort Smith, N.W.T.			
Furniture for double dwelling		5,000	1,379
Items under \$5,000		17,000	12,325
		29,500	17,818
Vancouver District			
Items under \$5,000		10,000	5,946
Department of National Defence			
Coppermine, N.W.T.			
Furnishings		7,000	4,178
Items under \$5,000		22,540	14,694
		29,540	18,872
Total Construction or Acquisition of Equipment	231,600	280,369	207,405
	1,311,000	1,311,000	1,049,971
Less—Amount recoverable from the Department of National Defence for Works Undertaken on its Behalf	(34) 278,300	278,300	249,985
	<u>\$ 1,032,700</u>	<u>\$ 1,032,700</u>	<u>\$ 799,986</u>

Civil Aviation Division

Vote 485 Control of Civil Aviation, including the Administration of the Aeronautics Act and Regulations issued thereunder

	Estimates	Allotments	Expenditures
Salaries and Wages	813,250	783,250	783,250
Allotted from Vote 130, Salaries, etc.	62,000	62,000	57,623
	(1) 875,250	845,250	840,873
Overtime	(1) 5,200	19,200	18,291
Allowances	(2) 13,200	16,200	15,240
A Professional and Special Services	(4) 4,475	4,475	3,544
Travelling and Removal Expenses	(5) 73,000	95,000	93,073
Freight, Express and Cartage	(6) 1,700	1,700	1,696
Postage	(7) 2,750	3,750	3,225
Telephones and Telegrams	(8) 10,950	13,950	13,015
Publication of the <i>Canada Air Pilot</i> and other Informational			
Materials to Pilots and Aircraft owners	(9) 30,000	23,000	22,780
Office Stationery, Supplies and Equipment	(11) 18,700	23,700	23,413
Materials and Supplies	(12) 96,000	88,000	86,897
Repairs and Upkeep of Buildings and Works	(14) 300	300	
Rental of Buildings	(15) 14,611	9,611	9,553
Repairs and Upkeep of Equipment	(17) 15,000	13,000	10,220
Rentals of Equipment	(18) 750	750	371
Light, Power and Water	(19) 1,300	4,300	4,123
Unemployment Insurance Contributions	(21) 60	60	44
Sundries	(22) 1,600	2,600	2,508
	<u>\$1,164,846</u>	<u>\$1,164,846</u>	<u>\$1,148,866</u>

A Northwest Industries Ltd., Edmonton, received \$1,640 for dismantling parts of wrecked aircraft for inspection.

The following is a comparative statement of expenditures and revenues by districts:

	Expenditures		Revenues	
	1956-57	1955-56	1956-57	1955-56
Headquarters—Administration	607,306	570,740	2,223	5,136
Districts:				
Moncton	55,179	47,127	1,692	1,293
Montreal	97,695	79,554	4,545	4,694
Toronto	117,564	116,922	10,837	8,667
Winnipeg	85,401	70,078	5,788	4,196
Edmonton	98,044	66,434	4,557	4,013
Vancouver	87,677	84,557	5,283	3,853
	<u>\$ 1,148,866</u>	<u>\$ 1,035,412</u>	<u>\$ 34,925*</u>	<u>\$ 31,852</u>

*The principal sources of revenue were as follows: private air pilots certificates, \$22,032; aircraft registration certificates, \$7,690; airworthiness certificates, \$3,000; fines, \$1,815.

Votes 486 and 723 Airways and Airports—Operation and Maintenance—Civil Aviation Services and to authorize, notwithstanding the Financial Administration Act or any other Act, the disbursement of revenues derived from the management and operation of hotel, bakery, restaurant, staff messing, staff accommodation and similar facilities at Gander Airport, in accordance with such arrangements as the Governor in Council prescribes for the operation of these facilities, and to authorize payment of such deficit that may occur in the management and operation of these facilities

	Estimates	Allotments	Expenditures
Salaries and Wages	4,863,161	4,496,456	4,496,456
Allotted from Vote 130, Salaries, etc.	277,000	277,000	259,314
	(1) 5,140,161	4,773,456	4,755,770
Overtime	(1) 97,620	187,620	177,853
Allowances	(2) 386,905	386,905	337,795
Corps of Commissionaires Services	(4) 89,918	109,918	106,148

		Estimates	Allotments	Expenditures
A	Fire Protection Services	(4) 19,426	19,426	15,045
	Legal and Medical Services	(4) 1,485	1,485	684
B	Cleaning Services by Contract	(4) 129,000	129,000	127,405
	Operation of Frobisher, N.W.T., Airport by Commercial Airline	(4) 25,000	25,000	
	Travelling and Removal Expenses	(5) 126,174	126,174	119,715
	Transportation of Employees by Contract	(5) 75,790	75,790	67,727
	Freight, Express and Cartage	(6) 92,072	142,072	134,198
	Postage	(7) 13,448	14,448	13,640
	Telephones and Telegrams	(8) 38,595	38,595	37,429
	Advertising	(10) 875	2,875	2,093
	Office Stationery, Supplies and Equipment	(11) 30,620	35,620	34,624
	Materials and Supplies	(12) 1,934,500	1,934,500	1,875,757
	Repairs and Upkeep of Buildings and Works	(14) 704,670	704,670	682,746
	Rentals of Buildings and Lands, including taxes on leased property	(15) 21,816	21,816	6,394
	Repairs and Upkeep of Equipment	(17) 734,485	734,485	673,319
	Rentals of Equipment	(18) 11,865	11,865	7,706
	Light and Power	(19) 455,875	455,875	427,805
	Water, Gas and Heat	(19) 61,295	200,000	194,957
C	Subsidies towards Operation of Municipal Airports	(20) 180,351	180,351	155,949
D	Payment to Eldorado Mining Company to assist in the operations at Beaverlodge Aerodrome, Saskatchewan	(20) 20,000	20,000	12,383
	Unemployment Insurance Contributions	(21) 16,509	16,509	13,308
E	Deficit arising out of the management and operation of certain facilities by a commercial agency at Gander Airport	(22) 15,000	15,000	
F	Sundries	(22) 92,380	152,380	127,656
		10,515,835	10,515,835	10,108,106
	<i>Less</i> —Amount recoverable from the Department of National Defence for Services undertaken on its behalf.....	(34) 367,995	367,995	174,857
	<i>Less</i> —Funds available within the Main Estimates, 1956-57 to cover deficit of certain facilities at Gander Airport	(34) 14,999	14,999	
		382,994	382,994	174,857
		\$10,132,841	\$10,132,841	\$ 9,933,249

A Avro Aircraft Ltd., Toronto, received \$14,345 for providing fire fighting services for the buildings at Malton Airport.

B Payments for cleaning services, with names of airports in brackets, were made as follows: Empire Maintenance Ltd., (Dorval) \$74,947; Gordon A. MacEachern Ltd., (Malton) \$24,633; Modern Building Cleaning Service of Canada, Ltd., (Winnipeg) \$14,621; Dun-Rite Building and Floor Maintenance Ltd., (Saskatoon) \$13,204.

C Subsidies towards the cost of airport operations and maintenance were made under authority of individual Orders in Council to the following cities: Brandon, Man., \$7,000; Calgary, Alta., \$22,094; Cranbrook, B. C., \$4,252; Edmonton, \$14,583; Fredericton, \$15,729; Medicine Hat, Alta., \$3,875; Prince Albert, Sask., \$5,000; Regina, \$26,753; Saint John, N.B., \$14,595; Sudbury, Ont., \$6,549; Trenton, N.S., \$5,519; Vancouver, \$25,000.

D Payments were made to the Eldorado Mining and Refining Co., Ltd., Eldorado, Sask., under authority of P.C. 1955-41/995, June 30, 1955 which provided for the payment of a subsidy not exceeding \$20,000 per annum to cover the net loss incurred by the Company in the operation and maintenance of the airport.

E The facilities are under the management of Commercial Caterers Ltd., Toronto. The operating revenues for the fiscal year amounting to \$1,021,040 and the operating expenditures to \$934,684, together with management fees of \$21,000, resulted in a net surplus of \$65,356 which was credited to Non-Tax Revenue—Privileges, Licences and Permits—see further on in this section.

F Payments of \$500 or over for appraisal services were made to: Farlinger and Langer Ltd., Toronto, \$4,845; H. S. Hare, Brampton, Ont., \$2,125; L. G. Howe, Leaside, Ont., \$6,584; National Trust Co. Ltd., Toronto, \$4,725; Sterling Trust Corporation, Brampton, Ont., \$3,032; Toronto General Trusts Corporation, Toronto, \$2,500.

The Municipal Corporation of the Township of Toronto, received \$44,792 to cover the loss incurred in connection with the construction by the Corporation of water mains to service properties expropriated by the Crown, under authority of P. C. 1957-28/565, April 18, 1957 as amended by P. C. 1957-7/570, April 25, 1957.

The Timmins Aviation Ltd., Montreal, acting as agent of the Department in the collection of landing and outside parking fees charged to private and non-scheduled aircraft arriving at Dorval Airport, received \$11,954.

The following is a comparative statement of expenditures and revenues by districts, etc.:

	Expenditures		Revenues	
	1956-57	1955-56	1956-57	1955-56
Headquarters—Administration	586,142	510,452	322	173
Gander Airport	2,368,638	2,415,024	2,839,413	2,828,536
Districts:				
Moncton	572,105	507,266	320,341	315,933
Montreal	1,982,390	1,786,695	1,528,320	1,381,537
Toronto	1,263,863	1,083,266	1,050,847	901,726
Winnipeg	965,793	733,184	486,690	451,362
Edmonton	1,357,809	1,224,854	256,093	196,714
Vancouver	836,509	820,560	210,258	189,748
	<u>\$ 9,933,249</u>	<u>\$ 9,081,301</u>	<u>\$ 6,692,284*</u>	<u>\$ 6,265,729</u>

*The principal sources of revenue were as follows: aircraft landing fees, \$3,312,240; concessions, \$1,159,146; hotel accommodation, \$34,192; rentals—aircraft parking, \$62,488, car parking areas, \$8,000, hangar, \$376,706, land, \$91,023, living quarters, \$292,626, office and shop, \$475,500, warehousing (other than aircraft), \$13,262, equipment, \$5,996, restaurants and snack bars, \$42,695, miscellaneous, \$48,882; coal sales, \$27,386; water sales, \$35,292; bus operation, \$8,996; electricity, \$164,237; heating, \$176,578; mess receipts, \$35,925; observation—roof turnstiles, \$28,868; operation of dining halls, restaurants and bars, \$52,947; power service, \$100,208; telephone service at airports, \$14,429.

Vote 487 Airways and Airports—Operation and Maintenance—Airway and Airport Traffic Control

	Estimates	Allotments	Expenditures
Salaries	2,017,635	2,017,635	2,017,635
Allotted from Vote 130, Salaries, etc.	194,000	194,000	147,117
	(1) 2,211,635	2,211,635	2,164,752
Overtime	(1) 28,000	28,000	22,044
Allowances	(2) 73,760	73,760	43,948
Travelling and Removal Expenses	(5) 113,025	113,025	112,838
Freight, Express and Cartage	(6) 1,605	6,605	4,947
Postage	(7) 830	1,330	1,227
Telephones, Telegrams and Cables	(8) 19,185	19,185	18,349
A Telephone and Telegraph Communication Networks Leased for Airway Traffic Control	(8) 963,251	941,251	717,271
Office Stationery, Supplies and Equipment	(11) 13,965	23,965	21,787
Materials and Supplies	(12) 11,475	16,475	14,372
Rentals of Buildings	(15) 1,500	1,500	
Repairs and Upkeep of Equipment	(17) 6,650	6,650	6,222
Light, Power and Water	(19) 4,400	4,400	2,975
Unemployment Insurance Contributions	(21) 90	590	486
Sundries	(22) 5,435	6,435	5,649
	<u>3,454,806</u>	<u>3,454,806</u>	<u>3,136,867</u>
Less—Amount Recoverable from the Department of National Defence for Services undertaken on its behalf.....	(34) 289,122	289,122	221,930
	<u>\$ 3,165,684</u>	<u>\$ 3,165,684</u>	<u>\$ 2,914,937</u>

A Payments of \$5,000 or over were made to: Alberta Government Telephones, \$17,605; Bell Telephone Company of Canada, \$48,780; British Columbia Telephone Co., \$41,162; Canadian National Railways, \$380,569; Canadian Pacific Railway Co., \$204,781; New Brunswick Telephone Co., \$22,450.

The following is a comparative statement of expenditures:

	1956-57	1955-56
Headquarters—Administration	675,949	606,307
Gander Airport	285,083	192,534
Districts:		
Moncton	266,889	134,411
Montreal	352,232	197,754
Toronto	403,520	269,073
Winnipeg	388,116	224,781
Edmonton	287,035	167,704
Vancouver	256,113	130,081
	<u>\$ 2,914,937</u>	<u>\$ 1,922,645</u>

Revenues arising from services provided through the above expenditures amounted to \$9,049 for Air Traffic Control Interphone service.

Votes 488, 724 and 607 Airways and Airports—Construction or Acquisition of Buildings, Works, Land and Equipment including Construction Work on Municipal Airports and payments to Municipalities as contributions towards construction done by those bodies and authority to charge to Vote 488 of the Appropriation Act No. 6, 1956 (as supplemented), the cost of lands purchased, by means of loans provided for the acquisition of land required to control properties in the vicinity of main terminal airports in order to prevent the erection of hazards to flying and for future development of those airports, that are not held for re-sale

NOTE.—Except where otherwise stated, all contracts are on a unit price basis and the amount of the contract is the estimated amount.

	Estimates	Allotments	Expenditures
Construction or Acquisition of Buildings, Works and Land (13)	27,493,700		
Headquarters			
General			
Reconnaissance, engineering, investigation, surveys, etc., The Canadian Aero Service, Ltd., Ottawa, was paid \$8,205 and \$6,763 for aerial photographic surveys at Leduc, Alta., and Moncton, N.B., respectively.		224,500	186,715
Acquisition of land in the vicinity of main terminal airports for future development of these airports		600,000	
		824,500	186,715
Moncton District			
Gander, Nfld.			
High intensity approach lights runway 14		2,400	2,354
Strengthening and resurfacing runway 04-22		94,000	89,488
Contract (1953-54): North Shore Construction Co. Ltd., \$1,433,062; expenditures, \$89,488; to date, \$1,433,062 (final).			
Construction of water supply to new site		15,000	11,872
Aircraft parking aprons by new terminal building and taxiways to runway ends and connecting strips to the runways		1,118,000	1,112,384
Contract (1955-56): McNamara Construction Co. Ltd., \$1,549,478; expenditures, \$970,342; to date, \$1,000,861, including holdbacks, \$25,086.			
Move church residence from airport to the townsite		5,000	5,000
Terminal building		1,016,839	1,012,758
Contract: Kenney Construction Co. Ltd., \$2,924,787; expenditures, \$981,107; including holdbacks, \$98,110.			
Contract (1955-56), 5 per cent of cost estimated at \$2,500,000 for preparation of plans, drawings and specifications and supervision of construction: Durnford, Bolton and Chadwick; expenditures, \$30,155; to date, \$117,655, including holdbacks, \$11,266.			

Estimates Allotments Expenditures

Moncton District—Continued

Gander, Nfld.—Concluded

One 1000 kilowatt Diesel generating plant	34,514	34,514
Contract (1955-56) (lump sum): Atlas Polar Co. Ltd., \$169,500; expenditures, \$34,514; to date, \$156,915, including holdbacks, \$15,691.		
Switchboard for power house	14,440	14,440
Provision of water, road and sewage services in townsites	881,000	766,451
Contract (1955-56) for construction of access road: Concrete Products (Newfoundland) Ltd., \$88,444; expenditures, \$82,504; to date, \$88,444 (final).		
Contract (1955-56) for construction of roads, storm sewers, sanitary sewers, water supply lines, drainage culverts: North Shore Construction Co. Ltd., \$359,245; expenditures, \$197,464; to date, \$359,245, including holdbacks, \$35,924.		
Contract (1955-56) for construction of gravity sewer and force mains, sewage lift stations: North Shore Construction Co. Ltd., \$108,851; expenditures, \$101,935; to date, \$108,851 (final).		
Contract for construction of roads, sanitary sewers and water mains: Chisholm Construction Co. Ltd., \$279,916; expenditures, \$279,916 (final).		
High intensity runway and approach lights on runway 04-22	73,600	72,828
Contract (1955-56): Canadian Comstock Co. Ltd., \$138,160; expenditures, \$72,828; to date, \$138,160 (final).		
Revision of power house	156,000	155,824
Contract (lump sum): Kenney Construction Co. Ltd., \$191,000; expenditures, \$150,000, including holdbacks, \$15,000.		
Power line to townsites	75,568	69,050
Contract (1954-55): Bryant Electric Co. Ltd., \$337,097; expenditures, \$63,356; to date, \$337,097 (final).		

Stephenville, Nfld.

Taxiway and apron lighting	4,900	4,888
Contract: United Construction Trades Ltd., \$14,347; expenditures, \$4,888, including holdbacks, \$488.		
Terminal building, aircraft parking area and ramp	719,000	713,120
Contract (1955-56) for construction of an aircraft parking apron, taxiway, access road and parking area: Terminal Construction Co. Ltd., \$273,080; expenditures, \$229,136; to date, \$232,976.		
Contract (1955-56) for construction of a reinforced concrete vehicular bridge: Terminal Construction Co. Ltd., \$33,307; expenditures, \$29,110; to date, \$33,307, including holdbacks, \$3,330.		
Contract for construction of an air terminal building: Colonial Construction Co. Ltd., \$391,295; expenditures, \$388,575, including holdbacks, \$38,857.		
Airport development land	46,876	46,876
Payments for purchases of land were made to: I. Dollard, \$4,314; S. Gallant, Administrator of the Estate of J. Gallant, \$9,328; G. T. Hayes, \$16,908; A. Haynes, \$288 and J. J. White, \$16,038.		

Torbay, Nfld.

High intensity centre line approach lights to runway 17	14,242	9,806
Enlarge terminal building	21,200	19,571
Contract: Allied Construction Co. Ltd., \$604,340; expenditures, \$15,171, including holdbacks, \$1,517.		

	Estimates	Allotments	Expenditures
Moncton District—Concluded			
Charlottetown			
Renovate aircraft parking apron and taxiways		38,436	38,427
Contract: County Construction Co. Ltd., \$33,478; expenditures, \$33,478 (final).			
Extend runway, renovate taxiway and drainage.....		98,253	95,459
Contract (1955-56): Morrison and McRae Ltd., \$105,769; expenditures, \$80,123; to date, \$105,769 (final).			
Renovate field lighting on runway 18-36		18,496	18,495
Contract: Dickie's Radio and Electrical Co. Ltd., \$16,045; expenditures, \$16,045 (final).			
Emergency power facilities.....		3,000	3,000
Contract: Morrison and McRae Ltd., \$25,500; expenditures, \$3,000.			
Halifax			
Airport development—preparation of site, construction of 2 runways, taxiways, aircraft parking areas and related facilities for new airport at Kelly Lake.....		1,768,000	1,756,168
Contract (1955-56): Diamond Construction (1955) Ltd., \$3,360,428; expenditures, \$1,702,819; to date, \$2,130,819, including holdbacks, \$213,081.			
Sydney, N.S.			
Emergency power facilities.....		7,649	7,067
Rehabilitate roof trusses Hangar No. 1.....		100	
Rehabilitate taxiway and improve drainage.....		120,486	114,366
Contract: Municipal Ready-Mix Ltd., \$102,685; expenditures, \$102,685 (final).			
High intensity approach lights 07.....		27,600	27,193
Contract (1955-56): Accurate Electrical Contractors, \$55,315; expenditures, \$26,824; to date, \$55,315 (final).			
Yarmouth, N.S.			
Rehabilitate hangar roof.....		9,250	
Fredericton			
Extend runway 15-33 and enlarge ramp.....		65,500	61,351
Contract (1955-56): Diamond Construction Ltd., \$271,580; expenditures, \$39,662; to date, \$271,580 (final).			
Moncton, N.B.			
Recap taxiway by hangar.....		13,301	13,237
Contract: Rayner Construction Ltd., \$10,300; expenditures, \$10,300 (final).			
Emergency power facilities.....		12,716	9,486
Saint John, N.B.			
Acquisition of control tower.....		102,100	102,056
Payment was made to the Municipality of the City of Saint John for land.			
Relocate control cables to new tower.....		5,000	4,368
Enlarge ramp and taxiway.....		10,000	9,754
Contract (1955-56): Stephen Construction Co., \$73,697; expenditures, \$7,246; to date, \$73,697 (final).			
Low intensity approach lights runway 14.....		24,500	23,082
Contract: Nova Construction Co. Ltd., \$21,479; expenditures, \$21,479 (final).			
House Harbour, M.I., Que.			
Gravel landing strip 4,000 feet x 200 feet		196,000	195,513
Contract: Gaspé Equipment and Transport Co. Ltd., \$184,158; expenditures, \$184,158 (final).			
Items under \$5,000		20,000	13,512
Payment of \$546 was made to D. W. K. Dawe, St. John's, for legal services, Torbay Airport.			
		6,832,966	6,633,758

Estimates Allotments Expenditures

Montreal District

Goose Bay, Labrador

13 double dwellings 569,622 560,006

Contract (1955-56): Terminal Construction Co. Ltd., \$755,892; expenditures, \$686,421, of which \$131,978 was charged to Vote 484; to date, \$740,487, including holdbacks, \$74,048.

Renovate departmental dwellings 21,929 20,429

Contract (lump sum) for repairs to departmental warehouse: Terminal Construction Co. Ltd., \$5,850; expenditures, \$5,850 (final).

Contract for repairs to roof of departmental buildings: Terminal Construction Co. Ltd., \$14,579; expenditures, \$14,579 (final).

Street lighting and replace power lines poles 5,000 4,771

Cartierville, Que.

Taxiway 24,254 23,275

Contract: Lewis Brothers Asphalt Paving Ltd., \$20,392; expenditures, \$20,392 (final).

Forestville, Que.

Taxiway and aircraft parking area 44,500 44,237

Contract (1955-56): North Shore Construction Co. Ltd., \$54,820; expenditures, \$31,382; to date, \$54,820 (final).

Mont Joli, Que.

Pave 2 grass islands on parking areas; enlarge aircraft parking area 55,100 52,487

Rebuild runway 16-34 106,299 100,105

Resurface entrance road 7,720 7,711

Contract (1955-56) in respect of the 3 items above: Michaud and Simard Inc., \$189,909; expenditures, \$101,166; to date, \$189,909 (final).

Power supply to new control tower 5,000 3,613

2 double dwellings 39,538 39,537

Contract: Adrien Berube, \$80,949; expenditures, \$80,949 (final) of which \$41,412 was charged to Vote 477.

Montreal

Terminal building 1,639,650 1,423,427

Contract (1954-55) 5 per cent of cost estimated at \$10,000,000 for preparation of plans, specifications, etc. and for supervision of construction: Associated Architects; expenditures, \$101,093; to date, \$201,093, including holdbacks, \$20,109.

Contract (1955-56) for excavation, foundation works, plain and reinforced concrete: Canamont Construction Ltd., \$760,033; expenditures, \$317,493; to date, \$745,038, including holdbacks, \$21,503.

Contract (1955-56) for rerouting of road: H. J. O'Connell Ltd., \$5,659; expenditures, \$2,517; to date, \$5,659 (final).

Contract for supply and erection of structural steel: Dominion Bridge Co. Ltd., \$1,004,500; expenditures, \$977,070, including holdbacks, \$97,707.

Water and sewer mains at airport 80,000 74,194

Contract: Verona Construction Ltd., \$68,051; expenditures, \$65,604, including holdbacks, \$6,560.

Relocate underground cables 8,000 4,469

Boundary fence 16,650 15,147

Contract: Soulanges Paving Ltd., \$15,147; expenditures, \$15,147 (final).

Water supply system 24,244 22,864

The Corporation of the Town of Dorval was paid an amount of \$5,175, to date, \$210,000 (final) as a con-

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Montreal District—Concluded			
Montreal—Concluded			
tribution towards the cost of a filtration plant and a water main as authorized by P.C. 1955-33/488, April 6, 1955.			
Contract for construction of a water main: H. J. O'Connell Ltd., \$14,884; expenditures, \$14,884 (final).			
Land purchased for future developments	1,370,849		1,370,849
(For details—see under Open Accounts further on in this section).			
Quebec			
Installation of approach lighting system on runway 06-24 and revision of distribution system	5,650		5,565
Rehabilitate taxiway and concrete aircraft parking: additional drainage works	5,000		5,000
Contract: Union des Carrieres et Pavages, Ltee., \$157,823; expenditures, \$5,000, including holdbacks, \$500.			
Removal of telephone line and installation of obstruction lighting	5,000		403
Terminal building	590,146		566,385
Contract (1955-56) for construction of building: Emile Frenette Ltd., \$627,968; expenditures, \$540,175; to date, \$601,941, including holdbacks, \$60,194.			
Contract for provision of water supply and sewage disposal: J. A. Cadorette Inc., \$10,633; expenditures, \$10,633 (final).			
Payment of \$1,122 was made to Interprovincial Consultants Ltd., Ottawa, for architect's fees.			
Rimouski, Que.			
Land for runway extension	300		
Medium intensity lighting for one runway	11,649		10,925
Contract: Accurate Electrical Contractors, \$9,886; expenditures, \$9,886 (final).			
Seven Islands, Que.			
Pave entrance road	27,141		25,176
Contract (1955-56): H. J. O'Connell Ltd., \$59,782; expenditures, \$24,923; to date, \$59,782 (final).			
Administration building	3,030		3,030
Contract (1955-56) (lump sum): The Mitis Construction Co. Ltd., \$354,568; expenditures, \$3,030; to date, \$354,568 (final).			
Extend garage	27,000		24,889
Reshingle building	7,708		7,708
Contract (in respect of the 2 items above): Williams Construction Co. Ltd., \$28,393; expenditures, \$28,393 (final).			
Revision to power distribution system	21,000		18,878
Contract: W. Rourke, Ltd., \$14,290; expenditures, \$14,290 (final).			
Rehabilitation of water supply	48,000		44,991
Contract (1955-56): H. J. O'Connell Ltd., \$57,012; expenditures, \$43,625; to date, \$57,012 (final).			
Frobisher, N.W.T.			
Barracks block, warehouse and garage for civil aviation, meteorological and telecommunications personnel	600,200		600,150
Contract (lump sum): The Tower Co. Ltd., \$1,158,216; expenditures, \$1,054,688, of which \$242,106 was charged to Coral Harbour Airport (see further on in this section), \$283,492 to Vote 477 (Chesterfield Inlet and Coral Harbour) and \$11,550 to Vote 484, and including holdbacks, \$97,308.			
Items under \$5,000	24,500		9,592
Payment of \$1,200 was made to Eugene Therien, Montreal for appraisal fees, Montreal Airport.			
	5,394,679		5,089,813

	Estimates	Allotments	Expenditures
Toronto District			
Gore Bay, Ont.			
Surface sealing runway 4-22		13 200	13,198
Contract: Bruell Paving Ltd., \$8,255; expenditures, \$8,255 (final).			
Kapuskasing, Ont.			
Medium intensity lighting on 2 runways		19,810	17,944
Contract: Bedard-Girard, Ltd., \$37,283; expenditures, \$16,806, including holdbacks, \$1,680.			
London, Ont.			
Replace low intensity lighting on approach 32		2,600	1,547
Controllable high intensity centre line approach lights to runway 14		5,000	3,830
Extend runway 14-32 to 6000 feet and widen to 200 feet		11,674	10,043
Contract (1955-56): Towland Construction Co. Ltd., \$366,576; expenditures, \$4,276; to date, \$366,576 (final).			
High intensity runway lighting 14-32		8,500	8,087
Contract (1955-56): Accurate Electrical Contractors, \$31,486; expenditures, \$7,987; to date, \$31,486 (final).			
Land purchased for future development		19,455	19,455
(For details—see under Open Accounts further on in this section).			
Ottawa			
Terminal building		795,000	789,397
Contract (1954-55) for architectural and consulting engineering services: 5 per cent of estimated cost of \$4,500,000: Gilleland and Strutt, \$225,000; expenditures, \$163,690; to date, \$183,690.			
Contract for excavation, piling and foundation: B. Perini and Sons Canada, Ltd., \$410,272; expenditures, \$391,978, including holdbacks, \$39,197.			
Contract for supply and erection of structural steel: Standard Structural Steel Ltd., \$353,400; expenditures, \$230,580, including holdbacks, \$23,058.			
High intensity approach lights 07		14,200	7,685
Grade storage garage site and access roads		10,500	8,710
Contract: H. J. McFarland Construction Co. Ltd., \$8,710; expenditures, \$8,710 (final).			
Sault Ste. Marie, Ont.			
Land purchased for future development		108,790	108,790
(For details—see under Open Accounts further on in this section).			
Timmins, Ont.			
Low intensity runway lighting 10-28		100	
Runway 3-21		255,418	228,952
Contract (1955-56): Standard Paving Ltd., \$263,138; expenditures, \$170,555; to date, \$263,137, including holdbacks, \$26,313.			
Toronto (Malton)			
Extend and widen aircraft parking area		150,000	149,495
Extend runway 14-32 to maximum length		847,000	765,726
Contract (in respect of 2 items above): Cart Paving Co. Ltd., \$761,829; expenditures, \$706,856, including holdbacks, \$20,685.			
Perimeter taxiway to 14 and 32 and extension of runway 10-28		100,600	84,897
Contract (1953-54): H. J. McFarland Construction Co. Ltd., \$521,221; expenditures, \$58,593; to date, \$502,962, including holdbacks, \$15,296.			
Extend terminal building		142,500	129,938
Contract (1955-56): McKay-Cocker Construction Ltd., \$199,426; expenditures, \$125,220; to date, \$199,426 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Toronto District—Concluded			
Toronto (Malton)—Concluded			
Establishment of emergency power facilities		50,000	38,804
Taxiway lighting on new taxiways		20,000	17,753
Contract: Roy Beattie Construction \$6,014; expenditures, \$6,014 (final).			
Land purchased for future development.....		1,254,364	1,254,364
(For details—see under Open Accounts further on in this section).			
Windsor, Ont.			
Medium intensity lighting on runway 12-30.....		21,000	18,264
Contract: Whelpton Electric Ltd., \$18,162; expenditures, \$18,162 (final).			
Revision to power distribution system as a result of new terminal building		25,000	19,870
One kilowatt electric generating plant		8,500	6,082
Extend water and sewer system		38,000	22,326
Contract: Eastern Construction Co. Ltd., \$38,000; expenditures, \$22,326, including holdbacks, \$2,232.			
Parking area, connecting taxiways, entrance road and car parking area.		265,500	256,264
Contract: Cart Paving Co. Ltd., \$367,217; expenditures, \$209,004, including holdbacks, \$20,900.			
High intensity lighting on approach 25 and on runway 7-25		44,500	42,875
Contract (1955-56): Roy Beattie Construction, \$108,847; expenditures, \$42,875; to date, \$108,847 (final).			
Terminal building		913,731	797,163
Contract (1955-56): Eastern Construction Co. Ltd., \$845,854; expenditures, \$772,206; to date, \$831,261, including holdbacks, \$19,126			
Land purchased for future development		388,849	388,849
(For details—see under Open Accounts further on in this section).			
Items under \$5,000		18,700	12,579
Payment of \$1,195 was made to G. L. Fraser, Windsor for legal services (Windsor Airport).			
		5,552,491	5,222,887
Winnipeg District			
Fort William (Lakehead) Ont.			
Establishment of emergency power facilities		9,100	6,544
Equipment building		68,000	62,452
Contract (lump sum): Barnett-McQueen Co. Ltd., \$64,000; expenditures, \$58,041, including holdbacks, \$5,804.			
Land for runway		22,350	22,350
Payment was made to the Corporation of the City of Fort William.			
High intensity lighting on runway 7-25 and approach 07 and low intensity lighting on approaches 12 and 30....		60,000	51,543
Contract (1955-56): North West Electric Co. Ltd., \$108,127; expenditures, \$47,575; to date, \$106,393, including holdbacks, \$10,639.			
Kenora, Ont.			
Hard surface runway 07-25		255,200	244,076
Contract (1955-56): Towland Construction Ltd., \$204,909; expenditures \$199,179; to date, \$204,909 (final).			
Red Lake, Ont.			
Aircraft parking area and improvements to drainage		10,250	10,247
Brandon, Man.			
Low intensity lights to approach 26		800	
Rehabilitate roof of hangar No. 2		7,680	7,680
Contract, lump sum (1955-56): McDowell and Doke, Ltd., \$11,880; expenditures, \$7,680; to date, \$11,880 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Winnipeg District—Continued			
Dauphin, Man.			
Resurface runway 02-20; extend runway 14-32 from 2280 feet to 5000 feet and widen to 150 feet		329,708	313,660
Contract: Tallman Construction Co. Ltd., \$482,158; expenditures, \$262,557, including holdbacks, \$26,255.			
Remove telephone line		6,300	4,589
Winnipeg			
Controllable high intensity centre line approach lights to runway 13		27,600	21,302
Contract: North West Electric Co. Ltd., \$50,600; expenditures, \$19,371, including holdbacks, \$1,937.			
Install controllable high intensity runway lights on runway 18-36		32,000	19,258
Install controllable high intensity approach lights on approach 36		29,000	18,889
Medium intensity lighting—runway 07-25		16,000	16,000
High intensity lighting—runway 13-31		26,700	23,913
Low intensity approach lights 18 and 07		19,300	9,997
Contract (in respect of the 5 items above) (1955-56): Canadian Comstock Co. Ltd., \$187,737; expenditures, \$88,057; to date, \$159,467, including holdbacks \$15,946.			
East-West runway		360,000	340,358
Contract (1954-55): Commonwealth Construction Co. Ltd., \$718,582; expenditures, \$218,362; to date, \$718,582 (final).			
Improve airport roads		10,000	7,638
Contract: Maple Leaf Construction Ltd., \$7,638; expenditures, \$7,638 (final).			
Land purchased for future development		55,124	55,124
(For details—see under Open Accounts further on in this section).			
Broadview, Sask.			
Water system for domestic use and fire protection		4,018	2,985
Access road		11,000	6,897
North Battleford, Sask.			
Strengthen and extend runway 11-25 to 5,000 feet and widen to 150 feet		10,000	3,856
Land for airport development		17,500	
Prince Albert, Sask.			
Runway lighting		13,500	8,843
Provision of hard surface runway		7,000	6,816
Contract (1954-55): General Gravel Surfacing Co. Ltd., \$419,034; expenditures, \$5,657; to date, \$419,034 (final).			
Regina			
Low intensity centre line approach lights to runway 30 ..		1,000	795
Low intensity approach lights runway 7 and 25		14,184	14,184
Contract: Canadian Comstock Co. Ltd., \$12,984; expenditures, \$12,984 (final).			
Terminal building		500	250
Road construction		10,861	10,860
Land purchased for future development		202	202
(For details—see under Open Accounts further on in this section).			
Saskatoon, Sask.			
Roadway, taxiway and apron for terminal building		41,000	39,597
Contract: Mix Brothers Construction Co. Ltd., \$31,516; expenditures, \$31,516 (final).			
Primary power services to new terminal building		34,137	32,584
Contract: North West Electric Co. Ltd., \$30,630; expenditures, \$30,630 (final).			
3 bay maintenance garage		27,818	27,817
Contract: Piggott Construction Ltd., \$27,817; expenditures, \$27,817 (final).			

	Estimates	Allotments	Expenditures
Winnipeg District—Concluded			
Saskatoon, Sask.—Concluded			
Establishment of emergency power facilities		40,000	36,713
Heating plant, power house, water supply, sewers and services in civil area		65,000	61,993
Contract (1953-54): W. C. Wells Construction Co. Ltd., \$676,899; expenditures, \$60,754; to date, \$676,899 (final).			
High intensity lighting on runway 08-26 and approach 32		14,000	13,919
Contract (1955-56): Wirtanen Electric Co. Ltd., \$57,822; expenditures, \$13,919; to date, \$57,822 (final).			
Swift Current, Sask.			
Extend runway 12-30 to 4,250 feet and widen to 150 feet.		27,431	25,419
Contract: General Gravel Surfacing Co. Ltd., \$530,368; expenditures, \$20,810, including holdbacks, \$2,081.			
Yorkton, Sask.			
Low intensity centre line approach lights to runway 21 ..		800	748
Low intensity approach lights on runway 3 and 25		1,700	1,496
Extend runway 03-21 to 4,800 feet and widen to 150 feet. ..		322,738	307,203
Contract: General Gravel Surfacing Co. Ltd., \$467,155; expenditures, \$279,037, including holdbacks, \$27,903.			
Coral Harbour, N. W. T.			
Stores building		180,000	180,000
Power facilities		100,000	99,328
Contract (for 2 items above): The Tower Co. Ltd., (For details see under Frobisher Airport).			
High intensity runway lights		74,000	66,973
Contract: The Tower Co. Ltd., \$55,768; expenditures, \$53,835, including holdbacks, \$5,383.			
Barrack block and messing facilities		13,525	13,511
Contract (1955-56): The Tower Co. Ltd., \$302,700; expenditures, \$28,677 of which \$15,166 was charged to Vote 477; to date, \$302,700 (final).			
Items under \$5,000		31,000	13,648
Payment of \$1,157 was made to Bernard Shaffer, Fort William, for legal services, Fort William Airport.			
		2,408,026	2,212,257
Edmonton District			
Beaverlodge, Sask.			
Extend runway to 5,000 feet		68,606	67,857
Contract: Standard Gravel and Surfacing of Canada, Ltd., \$262,000; expenditures, \$67,605, including holdbacks, \$6,760.			
Calgary, Alta.			
North-south taxistrip		506,378	503,402
Contract: Standard Gravel and Surfacing of Canada, Ltd., \$459,135; expenditures, \$459,135 (final).			
Reconstruction of hangar number 5		20,250	20,250
Low intensity approach lights to runway 29		15,000	14,412
Contract: Accurate Electrical Contractors, \$14,377; expenditures, \$14,377, including holdbacks, \$1,437.			
Establishment of emergency power facilities		50,000	43,700
High intensity runway lights 16-34, low intensity approach lights 34, obstruction lights and control panel		13,500	9,008
Contract (1955-56): Wirtanen Electric Co. Ltd., \$135,181; expenditures, \$1,439; to date, \$135,181 (final).			
Land purchased for future development		32,915	32,915
(For details—see under Open Accounts further on in this section).			
Edmonton			
Land purchased for future development		327,295	327,295
(For details—see under Open Accounts further on in this section).			

	Estimates	Allotments	Expenditures
Edmonton District—Continued			
Fort McMurray, Alta.			
Establishment of power facilities	30,282	30,282	29,251
Low intensity approach lighting on approaches 24 and 06.....	11,000	11,000	9,979
Contract: North West Electric Co. Ltd., \$9,507; expenditures, \$9,507 (final).			
Grande Prairie, Alta.			
Rehabilitate hangar trusses and siding	11,000	11,000	9,773
Contract (lump sum): P. W. Graham and Sons Ltd., \$9,773; expenditures, \$9,773 (final).			
2 double dwellings	73,390	73,390	72,396
Contract (lump sum): P. W. Graham and Sons, Ltd., \$104,930; expenditures, \$102,177 of which \$32,125 was charged to Vote 477, and including holdbacks, \$10,217.			
Medium intensity field lighting	28,000	28,000	15,405
Contract (1955-56): Accurate Electrical Contractors, \$46,000; expenditures, \$14,518; to date, \$26,512, including holdbacks, \$2,651.			
Lethbridge, Alta.			
Strengthen and resurface runway 07-25	220,000	220,000	199,986
Contract: General Construction Co. (Alberta) Ltd., \$923,523; expenditures, \$181,248, including holdbacks, \$18,124.			
Land purchased for future development	11,068	11,068	11,068
(For details—see under Open Accounts further on in this section).			
Fort St. John, B.C.			
Alterations to administration building	6,000	6,000	4,678
Aklavik, N.W.T.			
Airstrip	703,500	703,500	594,063
Contract, cost plus fixed fee of \$500,000: Aklavik Constructors, \$5,500,000; expenditures, \$605,987 of which \$36,000 was charged to Department of Northern Affairs and National Resources, Vote 311.			
Fort Resolution, N.W.T.			
Double dwelling	6,438	6,438	6,438
Contract (1955-56): Yukon Construction Co. Ltd., \$53,078; expenditures, \$6,438; to date, \$53,078 (final).			
Fort Simpson, N.W.T.			
Construction of 4 bay equipment building	7,500	7,500	
Fort Smith, N.W.T.			
Medium intensity lighting on runway 10-28	12,000	12,000	8,970
2 double dwellings with related services	98,400	98,400	81,442
Operations building	40,000	40,000	37,118
Contract (in respect of the above 2 items): Yukon Construction Co. Ltd., \$425,510; expenditures, \$397,390, of which \$25,772 was charged to Vote 444, \$80,749 to Vote 477, \$45,989 to Vote 484, and \$126,320 to Department of Northern Affairs and National Resources, Vote 311, and including holdbacks, \$39,739.			
Pave runway 10-28	945,000	945,000	943,366
Contract: Poole Engineering Co. Ltd., \$1,271,195; expenditures, \$772,501, including holdbacks, \$77,250.			
Hay River, N.W.T.			
Gravel ramp area	8,000	8,000	7,039
Equipment garage	65,500	65,500	51,530
Contract (1955-56): Yukon Construction Co. Ltd., \$66,677; expenditures, \$50,626; to date, \$59,437, including holdbacks, \$5,943.			
Wrigley, N.W.T.			
Garage and workshop	19,000	19,000	18,116

DEPARTMENT OF TRANSPORT

Z-67

	Estimates	Allotments	Expenditures
Edmonton District—Concluded			
Yellowknife, N.W.T.			
Extend runway to 6,000 feet	21,029		19,864
Medium intensity lighting on runways and 2 approaches	27,500		27,454
Contract (1955-56): Wirtanen Electric Co. Ltd., \$51,002; expenditures, \$25,091; to date, \$51,002 (final).			
Whitehorse, Y.T.			
Seaplane base	9,000		3,230
Items under \$5,000	20,500		11,584
Contract (1954-55) for construction of 3 staff dwellings and related work at Fort McMurray Airport: Yukon Construction Co. Ltd., \$99,228; expenditures, \$2,133 of which \$303 was charged to Vote 477 and \$505 to Vote 484; to date, \$99,228 (final).			
	3,408,051		3,181,589
Vancouver District			
Alert Bay, B.C.			
Seaplane docking facilities	5,300		3,808
Repairs to floating breakwater of seaplane base	5,000		
Crofton, B.C.			
Seaplane docking facilities	4,000		3,990
Ganges, B.C.			
Seaplane docking facilities	2,000		
Kamloops, B.C.			
Seaplane docking facilities	5,000		4,373
Kimberley, B.C.			
Move boundary lights	3,700		575
Langley Prairie, B.C.			
Airport drainage system, taxiway and apron	50,000		49,090
Mayne Island, B.C.			
Seaplane docking float	1,000		980
Minstrel Island, B.C.			
Seaplane docking float	2,400		2,372
Patricia Bay, B.C.			
Emergency power facilities	45,000		36,608
Seaplane docking facilities	4,500		
Taxiway lighting, high intensity lighting on runway 08-26 and approach 26	35,518		34,237
Contract (1954-55): Ricketts-Sewell Electric Ltd., \$157,277; expenditures, \$28,397; to date, \$157,277 (final).			
Rehabilitate water supply system	3,500		1,670
Penticton, B.C.			
Seaplane docking facilities	2,500		2,238
Prince George, B.C.			
Enlarge public space in administration building	1,769		1,445
Contract (1955-56): Prince George Construction Co., \$18,564; expenditures, \$1,244; to date, \$18,564 (final).			
Recondition runway 05-23	105,000		99,910
Contract (1955-56): Dawson, Wade and Co. Ltd., and British Columbia Bridge and Dredging Co., \$466,773; expenditures, \$62,852; to date, \$451,115, including holdbacks, \$5,111.			
Prince Rupert, B.C.			
Development of new airport site	35,000		34,953
Princeton, B.C.			
Move boundary lights	3,400		1,149
Sandspit, B.C.			
Airport boundary fence	7,100		6,091
One 125 kilowatt electric generating plant	40,500		40,395

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Vancouver District—Continued			
Smithers, B.C.			
Lighting on runway 14-32		18,800	13,874
Contract: Wirtanen Electric Co. Ltd., \$29,585; expenditures, \$13,397, including holdbacks, \$1,339.			
Rebuild runway 14-32, strengthen taxiway and parking area		273,713	271,254
Contract (1955-56): Dawson, Wade and Co. Ltd., \$532,684; expenditures, \$192,486; to date, \$532,684 (final).			
Double dwelling		42,000	37,891
Contract (lump sum): Bovill and Hahn, \$47,012; expenditures, \$47,012 (final) of which \$9,572 was charged to Vote 477.			
Revision to runway lighting		3,300	2,247
Tahsis, B.C.			
Seaplane docking facilities		24,600	24,587
The Department of Public Works was reimbursed for expenditures amounting to \$24,587 of which West Coast Ventures Ltd., received \$24,167, plus holdbacks of previous year, \$1,133, on a unit price contract of \$39,961 (final).			
Terrace, B.C.			
Medium intensity lighting on runways 14-32, 2-20 and 8-26		4,000	3,798
Tofino, B.C.			
Seaplane docking float		1,855	1,855
Vancouver, B.C.			
Low intensity centre line approach lights to runway 26		2,500	667
Temporary terminal building		293,000	274,958
Contract (lump sum) for supply and erection of a steel workshop: Macon Supply Co. Ltd., \$10,504; expenditures, \$10,504 (final).			
Contract for construction of a new passenger terminal building: John Laing and Son Canada, Ltd., \$381,821; expenditures, \$241,568, including holdbacks, \$24,156.			
Contract, 6 per cent of cost estimated at \$381,821 for architects' services: McCarter, Nairn and Partners; expenditures, \$16,036.			
Power and control services to new control tower		12,000	4,079
Establishment of emergency power facilities		36,827	36,284
Water, sewer, electrical services and landscaping for emergency terminal building		7,600	7,540
Contract: S. and S. Electric Ltd., \$14,645; expenditures, \$7,540, including holdbacks, \$754.			
Control tower		100,000	82,515
Contract (lump sum): Narod Construction Ltd., \$97,100; expenditures, \$82,515, including holdbacks, \$8,251.			
Reinforce trusses on hangar numbers 1 and 2		2,967	2,966
Contract (1955-56): Byers Construction Co. Ltd., \$22,491; expenditures, \$2,966; to date, \$22,491 (final).			
Taxiways and additional parking aprons		389,300	386,199
Contract (1955-56): Columbia Bitulithic Ltd., \$558,852; expenditures, \$270,793; to date, \$558,852 (final).			
Low intensity lighting on approach 29		1,000	1,000
Taxiway lighting for proposed new taxiway		19,750	13,703
Land purchased for future development		831,089	831,089
(For details—see under Open Accounts further on in this section).			
Whaletown, B.C.			
Seaplane docking facilities		1,000	

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Vancouver District— <i>Concluded</i>			
Williams Lake, B.C.			
Airport development—construction of runway apron and taxistrip and related facilities		474,350	469,135
Contract: Dawson, Wade and Co. Ltd., \$1,107,356; expenditures, \$436,134, including holdbacks, \$43,613.			
Items under \$5,000		17,200	8,642
		2,919,038	2,798,167
Unallotted		10,266	
Total Construction or Acquisition of Buildings, Works and Land	27,493,700	27,350,017	25,325,186
Construction or Acquisition of Equipment	(16) 933,650		
Headquarters			
General			
Vickers Viscount aircraft		1,005	1,004
Total expenditures to date were \$1,003,620.			
Miscellaneous equipment for the outfitting and maintenance of Department of Transport aircraft		85,000	58,406
Items under \$5,000		2,000	1,845
		88,005	61,255
Moncton District			
Gander, Nfld.			
Crash fire truck		32,500	31,339
Tractor—compressor with backhoe		9,832	9,832
Sydney, N.S.—Snowblower		31,300	31,295
Yarmouth, N.S.—Tractor truck 5 ton conventional drive ..		6,525	6,523
Moncton, N.B.—Snowblower		34,235	34,235
General—Temporary lighting kit		9,000	6,601
Items under \$5,000		46,850	44,195
		170,242	164,020
Montreal District			
Goose Bay, Labrador—Furniture for 20 dwellings		45,000	30,226
Cartierville, Que.			
Tractor-wheeled type front end loader sickle bar and rotary broom		3,964	3,936
Snowblower		56,000	56,000
Mont Joli, Que.—Tractor-wheeled type front end loader sickle bar and rotary broom		4,071	4,042
Montreal			
Motor sweeper pick-up type		10,174	10,174
2 truck underbody graders		8,546	8,546
Overhead loader dozer with angled dozer blade		7,336	7,335
Seven Islands, Que.—Four wheel drive 5 ton dump truck with plow and wing		14,173	14,173
Frobisher, N.W.T.—Furniture for new barracks		16,000	15,200
Items under \$5,000		51,900	49,920
		217,164	199,552
Toronto District			
Kapuskasing, Ont.—All wheel drive 5 ton dump truck with plow and wing		14,485	14,485
Toronto (Malton)			
Furniture for temporary building extension		12,000	9,422
All wheel drive 5 ton dump truck with plow and wing ..		16,000	15,440
Crash fire truck		32,075	31,464
Warton, Ont.—Jeep crash fire truck		5,500	5,112
Windsor, Ont.			
Snowblower		32,419	32,419
Crash fire truck		2,700	1,982
Items under \$5,000		30,809	29,379
		145,988	139,703

	Estimates	Allotments	Expenditures
Winnipeg District			
Fort William (Lakehead), Ont.			
Crash fire truck		2,700	2,122
All wheel drive 5 ton dump truck with plow and wing ..		11,078	11,077
Kenora, Ont.—Snowblower		32,341	32,341
Winnipeg—Snowblower		32,000	31,996
Saskatoon, Sask.—Diesel motor petrol grader		16,800	16,594
Coral Harbour, N.W.T.—Wheeled type tractor with front end loader and compressor		3,359	3,354
General—Fire fighting equipment		35,000	26,666
Items under \$5,000		33,222	26,917
		166,500	151,067
Edmonton District			
Cowley, Alta.—Snowblower, junior		18,104	18,104
Fort McMurray, Alta.—School bus 24 passenger		5,700	
Aklavik, N.W.T.—Vehicle scale and weights		6,000	5,600
Hay River, N.W.T.—Replacement of tools and garage equipment destroyed by fire		6,000	3,945
Norman Wells, N.W.T.—Jeep crash fire truck		5,700	5,545
Yellowknife, N.W.T.—Snowblower		35,428	35,428
General			
Tractor, rubber-tired with front end loader		7,952	7,793
Temporary lighting kit		9,000	7,103
Items under \$5,000		60,400	55,501
		154,284	139,019
Vancouver District			
Port Hardy, B.C.—Snowblower		33,348	33,348
Smithers, B.C.—Tractor		14,552	14,550
General—Temporary lighting kit		9,000	8,578
Items under \$5,000		78,250	72,397
		135,150	128,873
Total Construction or Acquisition of Equipment.....	933,650	1,077,333	983,489
	28,427,350	28,427,350	26,308,675
Less—Estimated amount by which actual expenditures on all projects may fall short of the total of amounts that may be required for each	(34) 2,000,000	2,000,000	
	\$26,427,350	\$26,427,350	\$26,308,675

Vote 489 Grants to Organizations for the development of Civil Aviation, in the amounts detailed in the Estimates

	Estimates	Allotments	Expenditures
Grant to Royal Canadian Flying Clubs Association	10,000	10,000	10,000
A Grants to Flying Clubs, Schools, Instructors and Student Pilots	350,000	350,000	349,950
	(20) \$360,000	\$360,000	\$359,950

A To encourage the development of civil aviation and to ensure a standard of flying adequate for the public safety, P.C. 103/4333, August 24, 1951, authorized that financial assistance be provided for the training of student pilots and instructors as follows: (a) \$100 to each flying club or school for each eligible student granted a private pilot license; (b) \$100 to the student; (c) an additional \$100 to the student who is accepted for entry into the Active Reserve or Regular Force of any of the three Services; (d) \$50 to each flying instructor completing an approved course of advanced training; (e) \$250 to the Royal Canadian Flying Clubs Association and the Air Industries and Transport Association for each flying instructor completing the above course; and (f) \$1,000 to each of the above Associations to assist in the organization and operation of the advanced training schools.

P.C. 119/5266, October 4, 1951, fixed April 1, 1952, as the date on which the payment of the above financial assistance was to become effective.

Payments of \$1,000 or over were made to: Aero Activities Ltd., \$1,811; Aero Club of British Columbia, \$9,382; Air Industries and Transport Association of Canada, \$5,500; Bradley Air Services Ltd., \$1,800; Brampton Flying Club, \$1,583; Brandon Flying Club, \$1,880; Brant-Norfolk Aero Club, \$1,641; Calgary Flying Club, \$2,776; Cariboo Air Charter Ltd., \$3,162; Cassidair Services Ltd., \$1,456; Central Airways Co. Ltd., \$11,466; Central Aviation Ltd., \$2,048; Chilliwack Flying Club, \$1,500; Chinook Flying Service Ltd., \$1,521; Cold Lake Flying Club, \$2,700; Eastern Flying Service, \$1,300; Edmonton Flying Club, \$8,695; Estevan Flying Club, \$1,600; Fundy Flying Club, \$2,147; Gillies Flying Service, \$2,632; Graffo Flying Service, \$1,823; Grande Prairie Aero Club, \$1,293; Halifax Flying Club, \$2,090; Hamilton Flying Club, \$2,300; Hicks & Lawrence Ltd., \$1,100; Kingston Flying Club, \$3,585; Laurentide Aviation Ltd., \$7,521; Leavens Bros. Ltd., \$1,665; Lethbridge Flying Club, \$3,333; London Flying Club of Canada, \$1,949; McKay Airways, \$1,785; Mitchinson's Flying Service, \$1,528; Moncton Flying Club, \$2,000; Montreal Flying Club, \$2,232; Ontario County Flying Club, \$2,161; Orillia Air Services Ltd., \$1,823; Ottawa Flying Club Inc., \$3,506; Pacific Western Airlines Ltd., \$1,674; Peninsula Air Service Ltd., \$1,900; Portage Flying Club, \$1,060; Port Colborne Flying Service, \$1,000; Prince Albert Flying Club, \$1,200; Prince Edward Flying Club, \$1,414; Quebec City Flying Club, \$1,600; Regina Flying Club, \$2,896; Rockland Airways, \$1,133; Royal Canadian Flying Clubs Association, \$11,250; St. Catharines Flying Club, \$2,700; Skyway Air Services Ltd., \$2,739; Sudbury Aviation Ltd., \$1,338; Thunder Bay Flying Club, \$2,700; Toronto Flying Club Ltd., \$5,666; Virden Aviation Ltd., \$1,155; Victoria Flying Club, \$3,619; Waterloo-Wellington Flying Club, \$1,632; West Coast Air Services Ltd., \$5,621; Windsor Flying Club Inc., \$1,800; Winnipeg Flying Club, \$4,754; Yorkton Flying Service, \$2,300.

There were 1,628 student pilots who obtained private licences, 46 who joined the R.C.A.F., and Fleet Air Arm and 50 instructors who completed courses of advanced training.

Votes 490 and 725 Contributions to Municipalities or Public Bodies for Construction and Improvements of Airports on Land Acquired by such Organizations

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Municipal Corporation of the City of Granby, Quebec	16,307	16,307	8,216
Lourdes-du-Blanc-Sablon, Quebec—to an appropriate authority	10,000	10,000	9,920
Municipal Corporation of the Village of Riviere au Tonnerre, Quebec	10,410	10,410	5,367
Corporation of the Town of St. Joseph d'Alma, Quebec.....	20,000	20,000	15,121
Lake La Ronge, Saskatchewan—through the appropriate Provincial Department	25,000	25,000	25,000
Municipal Corporation of the Town of Meadow Lake, Saskatchewan	10,000	10,000	9,323
Snake Lake, Saskatchewan—through the appropriate Provincial Department	5,000	5,000	
Corporation of the Town of Peace River, Alberta	25,000	25,000	25,000
Corporation of the City of Kelowna, British Columbia	20,000	20,000	10,000
Corporation of the Village of Stewart, British Columbia	10,000	10,000	10,000
Corporation of the Village of Telkwa, British Columbia	5,000	5,000	
	<u>(20) \$ 156,717</u>	<u>\$ 156,717</u>	<u>\$ 117,947</u>

This vote was provided to authorize the Department to make contributions to municipalities or other public bodies, when these bodies are unable to assume the cost, for the development of new airports or improvements and extensions to existing facilities so that they may meet the requirements of modern aircraft.

Votes 491, 726 and 608 Contributions toward Airport Development and Other Airport Projects on Cost-Sharing Basis, in the Amounts Detailed in the Estimates

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Bell Island, Newfoundland—through the appropriate Provincial Department	85,000	85,000	
Bonavista, Newfoundland—through the appropriate Provincial Department	1,000	1,000	
Deer Lake Newfoundland—through the appropriate Provincial Department	20,000	20,000	19,380
Fogo, Newfoundland—through the appropriate Provincial Department	1,000	1,000	

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Frenchman's Cove, Newfoundland—through the appropriate Provincial Department	25,210	25,210	25,210
Gander Townsite, Newfoundland	285,000	285,000	248,744
Twillingate, Newfoundland—through the appropriate Provincial Department	1,000	1,000	
Corporation of the County of Charlevoix, Quebec	25,000	25,000	20,083
Municipal Corporation of Havre St. Pierre, Quebec	8,500	8,500	
Municipal Corporation of the Town of Roberval, Quebec	20,000	20,000	20,000
City of Prince Albert, Saskatchewan	27,125	27,125	27,124
City of Calgary, Alberta	128,000	128,000	128,000
City of Edmonton, Alberta	11,966	11,966	11,966
	<u>(20) \$ 638,801</u>	<u>\$ 638,801</u>	<u>\$ 500,507</u>

This vote was provided to authorize the Department to make contributions where the municipalities, other public bodies or mining companies in unorganized areas, are prepared to bear part of the cost of airport development, building or facility projects.

Votes 492 and 609 Contributions, as detailed in the Estimates, to Other Governments or International Agencies for the operation and maintenance of airports, air navigation and airways facilities, including authority to pay the amounts specified in the currencies of the countries indicated, notwithstanding that the payments may exceed or fall short of the equivalent in Canadian dollars, estimated as of December, 1955 (Vote 492) and February, 1957 (Vote 609)

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A The Department of Aeronautics, State of Michigan, U.S.A. (\$28,165 U.S.)	28,147	28,147	23,410
B The International Civil Aviation Organization on behalf of the Government of Iceland (596,615 Icelandic Kr.)	36,378	36,378	35,544
C The International Civil Aviation Organization on behalf of the Government of Denmark (341,829 Danish Kr.)	49,463	49,463	37,258
D The South Pacific Air Transport Council (\$122,500 Can.) ...	122,500	122,500	122,500
	<u>(20) \$ 236,488</u>	<u>\$ 236,488</u>	<u>\$ 218,712</u>

- A Payment of the cost of winter maintenance of certain airways facilities for use of Canadian aircraft at Grand Marais, Michigan.
- B Canada's share of the financial assistance for the provision, operation and maintenance of certain air navigation services in Iceland.
- C Canada's share of the financial assistance in joint support of North Atlantic air navigation facilities in the Faroe Islands and Greenland.
- D Canada's share towards the maintenance and operation of air transport facilities in the South Pacific.

GENERAL

Votes 473 and 717 To provide for the expenses of an inquiry into the coasting trade of Canada authorized under the Inquiries Act, including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them in connection with the inquiry.....

84,000

Expenditures..... (22) \$ 64,923

The Royal Commission on Coasting Trade of Canada was established by P.C. 1955-308, March 1, 1955, under authority of the Inquiries Act, c. 154, R.S., to inquire into and report upon all questions within the jurisdiction of Parliament, including questions with respect to Part XIII of the Canada Shipping Act, Coasting Trade of Canada, arising out of the transportation by water, or by land and water, of goods and passengers within Canada, including the Great Lakes and upon relevant matters which may develop in the course of the Inquiry which in the opinion of the Commissioners should be included within the scope of the Inquiry.

The Commission consists of three members appointed by the Governor in Council as follows: Hon. Mr. Justice W. F. Spence as Chairman and W. N. Wickwire and Marcel Belanger as Commissioners.

The Order in Council also authorized the Commissioners to engage the services of such technical advisers, clerks, reporters and assistants as they may deem necessary or advisable, the rates of remuneration and reimbursement of expenses to be approved by the Treasury Board.

As at March 31, 1957, P. Cimon was receiving a salary at the annual rate of \$7,080.

Hon. Mr. Justice W. F. Spence received an allowance at the rate of \$25 per diem while absent from his normal place of residence amounting to \$800 and transportation expenses of \$296.

Per diem allowances at the rates quoted were authorized by Treasury Board for the following members and officers of the Commission (amounts paid are shown in parentheses): Marcel Belanger, \$75 (\$5,100); P. Gerin-Lajoie, \$150 (\$4,416); D. W. Mundell, \$150 (\$1,746); W. N. Wickwire, \$75 (\$5,305).

Travelling expenses of \$500 or over were paid to: M. Belanger, \$816; P. Gerin-Lajoie, \$609; W.N. Wickwire, \$938.

H. O. Taylor, Toronto, received \$530 for reporting the proceedings of the Commission.

Milne, Gilmore and German, Naval Architects, Montreal, received \$7,500 for professional services.

Expenditures to date were \$192,251.

Vote 603 To provide for reimbursement of the Department of Transport Stores Account for the value of stores which have become obsolete, unserviceable, lost or destroyed.....

Expenditures..... (22) \$ 58,776

This vote was provided to authorize the write-off from the Department of Transport Stores Account in accordance with section 60 of the Financial Administration Act, c. 116, R.S., as amended, of the net value of obsolete stores: Canal Services, \$369; Marine Services, \$1,907 and Air Services, \$56,500.

Vote 604 Payment to The St. Lawrence Seaway Authority of an amount equal to the net proceeds realized from the sale of property under the administration or control of the Authority and paid into the Consolidated Revenue Fund during the current fiscal year.....

Expenditures..... (22) \$ 19,960

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S..... (21) \$ 3,495

B—GENERAL

AIR TRANSPORT BOARD

Vote 493 Salaries and Other Expenses, including the Canadian Delegation to the International Civil Aviation Organization

	Estimates	Allotments	Expenditures
Full Time Positions	237,140	237,140	225,324
Allotted from Vote 130, Salaries, etc.	2,071	2,071	
	(1) 239,211	239,211	225,324
Allowances	(2) 4,800	4,800	4,800
A Professional and Special Services	(4) 7,530	7,530	6,256
Travelling Expenses	(5) 25,500	24,500	17,633
Freight, Express and Cartage	(6) 200	200	31
Postage	(7) 875	875	508
Telephones, Telegrams and Cables	(8) 3,210	3,210	3,038
Advertising	(10) 1,350	2,350	1,505
Office Stationery, Supplies and Equipment	(11) 6,500	6,500	6,369
Rental of Buildings	(15) 1,400	1,400	1,382
Light, Power and Water	(19) 250	250	
Sundries	(22) 3,285	3,285	436
	\$ 294,111	\$ 294,111	\$ 267,282

J. A. Irwin, an employee of the Department of External Affairs, was seconded to the Air Transport Board to act as Canadian Representative on the Council of the International Civil Aviation Organization. His salary and expenses will be found in the Department of External Affairs section of the Public Accounts.

A Canadian Reporting Co., Ottawa, received \$4,201 for reporting services at hearings held by the Board.

BOARD OF TRANSPORT COMMISSIONERS FOR CANADA

Salaries of Commissioners, Railway Act, c. 234, R.S., as amended..... (1) \$ 75,713

The above statutory authority provides for appointment by the Governor in Council of six Commissioners, one of whom shall be appointed Chief Commissioner and another Assistant Chief Commissioner. The salary rates of these officials and their travelling expenses, which are charged to Vote 494, will be found in the salary list at the end of this section under "Board of Transport Commissioners for Canada".

Vote 494 Administration, Operation and Maintenance

	Estimates	Allotments	Expenditures
Salaries and Wages	714,630	699,240	699,240
Allotted from Vote 130, Salaries, etc.	42,700	42,700	24,147
	(1) 757,330	741,940	723,387
Terminable Allowances	(2) 300	690	690
A Professional and Special Services	(4) 30,000	45,000	44,271
B Official Reporting Services	(4) 14,000	14,000	9,354
Travelling Expenses	(5) 65,000	65,000	55,993
Freight and Express	(6) 300	300	198
Postage	(7) 400	400	274
Telephones and Telegrams	(8) 4,000	4,000	3,774
C Publication of Board Reports	(9) 10,000	10,000	8,597
Office Stationery, Supplies and Equipment	(11) 18,000	18,000	17,941
Materials and Supplies	(12) 2,000	2,000	1,021
Repairs and Upkeep of Equipment	(17) 4,500	4,500	2,043
Sundries	(22) 4,800	4,800	1,611
	\$ 910,630	\$ 910,630	\$ 869,134

A Under the provisions of section 21 of the Railway Act, P.C. 148/1426, March 12, 1952 authorized the appointment of Riddell, Stead, Graham and Hutchison, Chartered Accountants, Vancouver, as accounting advisers on freight rate applications and on the installation of a uniform system of accounting for Canadian railways. During the current year they received \$25,969 for their services.

By P.C. 1955-1228, August 16, 1955, O. A. Matthews was appointed as a part-time financial and economics consultant to the Board with a salary at the rate of \$125 per day and received \$14,645, and travelling expenses of \$2,080.

Clyde B. Aitchison, Washington, D.C., U.S.A., was appointed under authority of P.C. 1953-29/1126, July 17, 1953, as special adviser to the Board with a salary at the rate of \$60 per day and received \$573.

B George A. Thompson, Toronto, received \$9,032 for reporting the proceedings of the Board.

C Canada Law Book Co. Ltd., Toronto, received \$1,000 as a contribution towards the cost of publication of the principal decisions of the Board in *Canadian Railway and Transportation Cases*, Volume 73.

Contributions to the Railway Grade Crossing Fund, Railway Act, c. 234, R.S., as amended..... (20) \$ 5,000,000

Details will be found under Open Accounts further on in this section.

To provide for payments to the Canadian Pacific Railway Company and the Canadian National Railway Company equal to the annual cost of maintaining the trackage between specified points, in Ontario, on the transcontinental lines of the said Railways in accordance with Chapter 234, Revised Statutes..... (20) \$ 7,000,000

Section 468 of the Railway Act, c. 234, R.S., as amended, provided for payment, when authorized by the Governor in Council, out of the Consolidated Revenue Fund (a) to the Canadian Pacific Railway Company of an amount equal to the annual cost of maintaining the trackage between Sudbury and Fort William on its transcontinental line of railway, and (b) to the Canadian National Railway Company of an amount equal to the annual cost of maintaining trackage corresponding in extent to that mentioned in (a), between Capreol and

Fort William and between Cochrane and Armstrong on the transcontinental lines of the Canadian National Railways. The aggregate of the payments is not to exceed the sum of seven million dollars in any year. Payments in 1956-57 were authorized by P.C. 1953-686, April 30, 1953.

The Board of Transport Commissioners for Canada was charged with the duty of determining the annual cost of maintaining the trackage for which payment may be made and of directing the application of the amounts paid to a reduction in freight rates on traffic moving over the said trackage.

The Canadian Pacific Railway received \$3,484,768 and the Canadian National Railways, \$3,515,232.

Expenditures for Other Departments

Services were rendered and work performed for other Departments by the Department of Transport and the expenditures of \$12,432,724 were charged to the appropriations of such Departments, including \$11,934,797 to those of the Department of National Defence.

Payments of Damage Claims

Particulars and Payees	Authority	Amount
Loss in the production of milk and depreciation in value of cattle as a result of wading through a drainage ditch constructed by the Department in 1954 for the Winnipeg Airport, charged to Vote 488.	P.C. 1957-26/202	
Mr. and Mrs. Holger Kjeaar.....	February 14, 1957	5,000
Damages to property resulting from flooding and erosion caused by the construction of the Canso Causeway, charged to Vote 456.	P.C. 1956-57/94	
John Digdon and Sons Ltd., for 10 claimants	June 21, 1956	15,402
Acadia Fisheries Ltd.		10,000
Injury to person suffered accidentally during the operation of the Lift Bridge No. 16, Welland Canal, on August 24, 1954 and charged to Vote 438.		
Workmen's Compensation Board of Ontario and Gerald Bell-fontaine	T.B. 510006 December 5, 1956	27,620
Injury to person sustained at Lock Gate No. 1, Lachine Canal on July 31, 1954.		
Leo Edouard Abel	Exchequer Court Award	1,873
Sundry claims, each under \$1,000 (36)		5,863
		<u>\$ 65,758</u>

REVENUES

Comparative Summary

	1956-57	1955-56
Non-Tax Revenue—		
A Return on Investments	1,139,354 49	834,040 09
B Privileges, Licences and Permits	7,468,536 70	6,861,079 84
C Proceeds from Sales	329,827 25	523,839 36
D Services and Service Fees	3,490,012 67	3,151,902 63
E Refunds of Previous Years' Expenditure	239,002 43	220,341 44
F Miscellaneous	55,912 99	64,318 48
Total	<u>\$ 12,722,646 53</u>	<u>\$ 11,655,521 84</u>

Summary of Revenues by Services

	1956-57	1955-56
<u>Services</u>		
Administration	28,455	5,285
Canal	1,790,203	2,163,612
Marine	944,069	928,605
Railway and Steamship	224,008	184,489
Air	9,733,573	8,345,891
Government owned Park Steamship Co. Ltd.		25,000
	<hr/>	<hr/>
Air Transport Board	12,720,308	11,652,882
Board of Transport Commissioners for Canada	2,339	9
	<hr/>	<hr/>
Total	\$ 12,722,647	\$ 11,655,522

Details

Non-Tax Revenue—

A Return on Investments:

Recoveries under certain Railway Subsidy Act Agreements 150,050

This amount, which was received from the Post Office Department, represents recoveries under the interest clause in certain Railway Subsidy Acts Agreements.

Interest on Debentures 41,885

This amount, which was received from the City of Montreal, represents interest on debentures received from that City in respect of its share of the cost of construction of the St. Remi Tunnel.

Northwest Communication System. 786,447

The system is operated by the Canadian National Telegraph Company for the Department. This amount represents the net operating surplus for the fiscal year 1956-57.

Hudson Bay Railway 73,216

The Railway is operated by the Canadian National Railways for the Department. This amount represents the net operating surplus for the period April to December 31, 1956.

Canadian Overseas Telecommunication Corporation 87,757

Balance of profit to December 31, 1952, which had been held by the Corporation to take care of possible adjustment of the Corporation's share of the Commonwealth Network and Common User Facilities expenses and which has now been found not to be required. As a result of an amendment to the Canadian Overseas Telecommunication Act, the Corporation now retains its revenues insofar as they may be required for the purposes of the Corporation.

1,139,355

B Privileges, Licences and Permits:

Canal Services—

Concessions: telephones, \$1,808; miscellaneous, \$1,543 3,351

Rentals: land, \$335,718; living quarters, \$59,376; transmission line privileges, \$26,376; water power, \$559,201 980,671

Marine Services—

Able seamen: examination fees 21

Masters and mates: examination fees 7,192

Merchant seamen's identity certificates 1,875

Pilots' licence fees (pilotage) 338

Rentals: water lots and lighthouse sites, \$30,775; miscellaneous, \$953 31,728

Ship registry fees 8,760

Air Services—

Aircraft landing fees: commercial—domestic, \$1,236,264; commercial—trans-oceanic, \$2,068,325; test flights, \$7,651 3,312,240

Aircraft registration certificates 7,690

Airport licences 198

Air Service—*Concluded*

Airworthiness certificates	3,000	
Concessions: car parking, \$58,977; car rental, \$26,247; gasoline and oil, \$837,750; hotels, restaurants, snack bars and related facilities (including \$65,356 received from Commercial Caterers Limited), \$87,408; taxi, \$58,135; telephones, \$12,692; miscellaneous, \$77,937	1,159,146	
Hotel accommodation	34,192	
Private air pilots' certificates	22,032	
Radio operators' examination fees	3,071	
Radio station licence fees: aircraft, \$20,204; amateur experimental, \$18,441; commercial broadcasting receiving, \$3,718; commercial receiving, \$199; experimental, \$1,517; limited coast, \$950; municipal police private commercial, \$463; private commercial, \$135,188; public commercial, \$23,117; ship, \$43,727; technical and training school, \$15	247,539	
Rentals: aircraft parking (outside including dead storage), \$62,488; car parking areas, \$8,000; hangar (whole hangar or bay), \$226,328; hangar storage space (including inside parking of itinerant aircraft and dead storage), \$130,469; land, \$91,327; living quarters, \$510,865; office, shop and garage space, \$478,807; public address system, \$2,927; restaurants and snack bars, \$42,695; space, control lines and power, \$27,648; warehousing (other than aircraft), \$13,261; miscellaneous, \$47,168	1,641,983	
Sanitation fees	2,055	
Board of Transport Commissioners—		
Ship licences	1,455	
		7,468,537
C Proceeds from Sales:		
Coal, \$27,386; land and buildings, \$243,336; publications, \$9,518; water, \$35,292; miscellaneous, \$14,295		329,827
D Services and Service Fees:		
Canal Services—		
Canals revenue: basin dues, \$2,180; linesmen fees, \$257,612; lying-in, \$2,952; power, \$19,225; trip let passes, \$40; wharfage, \$334,180; winterage, \$3,050 ..	619,239	
Rental of equipment	15,912	
Sundry services	41,820	
Marine Services		
Harbour dues (net)	131,749	
The remuneration of harbour masters, amounting to \$26,316, was paid from harbour dues revenue.		
Marine Service steamers' earnings	26,228	
Measuring surveyors' fees	335	
Pilotage fees (Goose, Labrador)	10,202	
Rental of equipment	11,920	
Shipping fees—Shipping Masters and Canadian Consular Officers Abroad	4,504	
Signal Station Dues	1,504	
Statements of sea service certificates	262	
Steamship inspection fees:		
Annual fees	112,842	
Engineers' examination fees	3,731	
Incidental fees	42,269	
Plans	2,436	
Sundry services	17,353	
Wharf rental and wharfage (net)	490,084	
The remuneration of wharfingers and certain expenses authorized for making the wharves serviceable, amounting to \$193,826 were paid from wharfage revenue.		
Air Services—		
Aircraft handling	4,844	
Air-ground radio service at airports	617,408	
Bus operation	8,996	
Commercial message tolls:		
Department of Transport operated stations, \$227,164; net premium on foreign exchange transactions, \$27	227,191	
Marconi operated stations, \$185,575, net premium on foreign exchange transactions, \$11,062	196,637	

Air Service—*Concluded*

Commission on Social Security Assessment Collections (Nfld.)	387
Communication facilities (inter-office tubes, etc.)	8,308
Electricity	164,237
Government telegraph and telephone service	154,556
Hangar heating	19,908
Heating	176,578
Interphone Service (Air Traffic Control)	9,049
Mess receipts	39,519
Observation roof—turnstiles	28,868
Operation of hotel dining halls, restaurants and bars	52,947
Power services	104,294
Rental of equipment	7,531
Sundry services	96,858
Telephone service at airports	14,429

General—

Sundry services	25,078
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E Refunds of Previous Year's Expenditure 3,490,013

F Miscellaneous:

Fines: Aeronautics Act, \$1,815; Canada Shipping Act, \$5,890; Canals Rules and Regulations, \$635; Radio Act Regulations, \$85	8,425
Forfeitures: Canada Shipping Act	8,551
Sundries	38,937
	55,913

Total \$ 12,722,647

Certified correct.

J. R. BALDWIN,
Deputy Minister of Transport.

Changes in Non-Active Accounts

The status of Non-Active Accounts in which changes have occurred during the year due to transfers between accounts is as follows:

	Dr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1957
Public Works (Railways)—			
Canadian Government Railways—			
Prince Edward Island Railway	\$8,330,745 67	\$ —211 00	\$8,330,534 67

The decrease represents the book value of a parcel of land in Georgetown, P.E.I., transferred to the Department of Public Works to improve the access to a new wharf at this point, as authorized by P.C. 1957-9, January 3, 1957.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1957
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Northwest Communication System Revolving Fund	120,843 21	76,129 67	196,972 88
B Stores Account—Transport	3,893,947 05	431,544 81	4,325,491 86
	4,014,790 26	507,674 48	4,522,464 74

	Dr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1957
Loans to, and Investments in, Crown Corporations			
Canadian National Railways—			
C Canadian Government Railways Working Capital	16,771,980 54		16,771,980 54
D Advances, Refunding Act, 1951	84,084,101 64		84,084,101 64
D Advances, Refunding Act, 1955	54,499,651 36	9,352,686 00	63,852,337 36
D Advances, Financing and Guarantee Act, 1954	16,102,991 29	—2,500,000 00	13,602,991 29
D Advances, Financing and Guarantee Act, 1955	12,500,000 00	—7,500,000 00	5,000,000 00
D Advances, Financing and Guarantee Act, 1956		149,035,439 82	149,035,439 82
E Capital Revision Act, 1952			
Preferred Stock	820,717,623 00	23,696,119 00	844,413,742 00
Twenty Year Obligation	100,000,000 00		100,000,000 00
	1,104,676,347 83	172,084,244 82	1,276,760,592 65
Canadian National Railways—Loans with respect to Yarmouth, N.S. and Bar Harbour, Maine, Ferry Services—			
F New dock and facilities	750,000 00	—25,000 00	725,000 00
G Working Capital	200,000 00		200,000 00
Canadian National (West Indies) Steamships Limited			
H Working Capital	150,000 00		150,000 00
I Loan	1,800,000 00	—250,000 00	1,550,000 00
I Capital Stock	1,600,000 00		1,600,000 00
J Canadian Overseas Telecommunication Corporation	8,050,000 00	4,286,064 00	12,336,064 00
K St. Lawrence Seaway Authority	21,500,000 00	56,000,000 00	77,500,000 00
	1,138,726,347 83	232,095,308 82	1,370,821,656 65

Other Loans and Investments*Miscellaneous—*

L Land for development of the Cornwall Canal Navigation System	556,300 23	805,326 70	1,361,626 93
M Land to control properties—Main Terminal Airports	2,937,117 03	—74,806 30	2,862,310 73
N City of Montreal—Debenture (St. Remi Tunnel)	1,340,304 97	—30,640 66	1,309,664 31
O Construction of dock and rail facilities for Steep Rock Iron Mines Limited	2,500,924 69	—198,850 00	2,302,074 69
P Dawson Creek—sewage disposal system	11,267 43	—11,267 43	
Q Northwest Communication Facilities	198,459 51	—28,269 00	170,190 51
	7,544,373 86	461,493 31	8,005,867 17
	\$1,150,285,511 95	\$ 233,064,476 61	\$1,383,349,988 56

	Cr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1957
Deposit and Trust Accounts			
R Canadian Broadcasting Corporation Funds	36,109 79	—16,412 61	19,697 18
S Contract employees—holdbacks		30,923 33	30,923 33
T Contractors' Holdbacks—Transport	1,308,721 32	524,315 98	1,833,037 30
U Contractors' Securities—Cash—Transport	3,559,314 27	—514,560 31	3,044,753 96
V Guarantee Deposits—Cash	73,689 25	12,350 00	86,039 25
W Intercolonial and P.E.I. Railway—Employees' Provident Fund	3,082 85	—2,208 35	874 50
X Province of Newfoundland Social Security Assessment Collections	539 69		539 69

	Cr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1957
Deposit and Trust Accounts—Concluded			
Y Removal of transmitter tower, Goose Bay	55,093 34	—9 39	55,083 95
Z Unclaimed Moneys due Canadian Seamen	3,448 20	543 08	3,991 28
Less: Amount invested and held in bonds	100 00		100 00
	3,348 20	543 08	3,891 28
AA Webster Trophy—Special Fund.....	255 50	6 00	261 50
Less: Amount invested and held in bonds	200 00		200 00
	55 50	6 00	61 50
	5,039,954 21	34,947 73	5,074,901 94

Annuity, Insurance and Pension Accounts**AB Pilots' Pension Funds—**

Halifax	218,466 83	19,946 40	238,413 23
Less: Amount invested and held in bonds.....	165,500 00	25,000 00	190,500 00
	52,966 83	—5,053 60	47,913 23
Sydney	216,487 48	19,582 73	236,070 21
Less: Amount invested and held in bonds	191,000 00	15,000 00	206,000 00
	25,487 48	4,582 73	30,070 21
Saint John	175,022 19	11,122 15	186,144 34
Less: Amount invested and held in bonds	159,000 00	7,500 00	166,500 00
	16,022 19	3,622 15	19,644 34
Montreal	720,542 17	96,866 66	817,408 83
Less: Amount invested and held in bonds	634,000 00	125,000 00	759,000 00
	86,542 17	—28,133 34	58,408 83
British Columbia	553,384 90	57,281 67	610,666 57
Less: Amount invested and held in bonds	490,000 00	50,000 00	540,000 00
	63,384 90	7,281 67	70,666 57
	244,403 57	—17,700 39	226,703 18

**Undisbursed Balances of Appropriations to
Special Accounts***Miscellaneous—*

AC The Railway Grade Crossing Fund.....	7,142,076 92	2,383,441 05	9,525,517 97
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Suspense Accounts

AD Radio message tolls	53,696 62	—32,231 15	21,465 47
AE Department of Transport—Suspense	202,074 08	—23,912 69	178,161 39
AF Telegraph and Telephone message tolls	46,617 69	—15,118 74	31,498 95
	302,388 39	—71,262 58	231,125 81
	\$12,728,823 09	\$ 2,329,425 81	\$15,058,248 90

A The Northwest Communication System is operated by the Canadian National Telegraph Company on behalf of the Department. The revolving fund was established under authority of Vote 559, Appropriation Act No. 4, 1952, Vote 632, Appropriation Act No. 2, 1953, and Vote 590, Appropriation Act No. 2, 1956, for the purpose of financing the purchase of materials and supplies to be held in Northwest Communication System Stores for use on both Capital and Maintenance Works. The amount to be charged to the fund at any one time may not exceed \$250,000.

The fund was debited during the year with purchases amounting to \$990,839 and credited with issues of \$914,709.

B This Account is operated as a revolving fund under authority of the Financial Administration Act. Vote 630, Appropriation Act No. 2, 1955 fixed the amount that may be charged to the fund at any one time at \$5,000,000.

During the year this account was debited with \$5,083,252 representing the cost of goods purchased and with \$131,834 covering salaries and wages of Departmental employees engaged in the manufacture of certain material and credited with issues of \$4,724,765 charged to the relevant appropriations and also with an amount of \$58,776 representing write-off of obsolete stores charged to Vote 603.

C Under authority of section 8 of the Canadian National Railways Capital Revision Act, c. 22, 1937, the balances then standing in Public Accounts in respect of: Canadian Government Railways—Open Accounts, Canadian Government Railways—Stores Accounts, and the Saint John and Quebec Railway—Open and Stores Accounts were adjusted as prescribed in the Act and the residue was consolidated under the title of "Canadian Government Railways, Working Capital". This amount is carried against the Canadian National Railways, without interest, as representing a fair approximation of the amount of Canadian National Railways Working Capital utilized for Canadian Government Railways purposes.

D These accounts reflect the transactions in respect of advances made to the Canadian National Railways for debt redemption and capital expenditure purposes under the authorities quoted.

The Consolidated Balance Sheet of the Canadian National Railways as at December 31, 1956 together with related statements is shown in Volume II of this report.

E Under the provisions of the Canadian National Railways Capital Revision Act, c. 311, R.S., the Minister of Finance was authorized:

- (a) to release the Company from certain claims of Her Majesty amounting to \$736,385,405, being 50 per cent of the indebtedness of the Company to Her Majesty and the public as at December 31, 1951, in exchange for preferred stock of the Company;
- (b) to purchase from time to time, in the years 1952 to 1960 inclusive, out of the Consolidated Revenue Fund, preferred stock of the Company to the total value not exceeding three per cent of the gross revenue of the National Company, to be used to meet expenditures for additions and betterments of the System;
- (c) in order to relieve the Company of 10 years' interest payments on an amount of \$100,000,000, to release claims by Her Majesty totalling this amount in exchange for an obligation of the Company to pay the sum of \$100,000,000 on January 1, 1972, with interest at such rates and upon such terms as the Governor in Council prescribes, except that no interest shall be payable in respect of the period of ten years from January 1, 1952.

With respect to (a) above, the principal amount of \$736,385,405 specified in Schedule A of the Act was released in exchange for 736,385,405 shares of four per cent preferred stock of the Company. Additional stock to the value of \$108,028,337 was purchased subsequently as provided in (b), of which stock to the value of \$23,696,119 was purchased during the current fiscal year.

F This account records recoverable advances made to the Canadian National Railway Company under authority of various parliamentary appropriations, to be used for the completion of the ferry terminal at Bar Harbour, Maine, U.S.A.

The procedure for repayment of the loans was established by P.C. 1954-43/733, May 20, 1954, and P.C. 1955-1224, August 16, 1955, which provided that: (a) the aggregate of the loans be repaid by the Company in thirty equal, consecutive, annual payments without interest, commencing one year after the ferry service has been in operation and (b) the annual payments shall not form part of the accounts of the Company but shall be charged to the cost of operating the ferry service.

An amount of \$25,000 was refunded by the Company during the current fiscal year.

G In this account is recorded a loan to the Canadian National Railway Company under authority of Vote 791, Appropriation Act No. 5, 1955, for the purpose of providing working capital for the operation of the Yarmouth, N.S., and Bar Harbour, Maine, U.S.A., Ferry Service.

Interest on this loan at the rate of $3\frac{1}{2}$ per cent per annum is credited to Non-Tax Revenue—Return on Investments, Department of Finance.

H This account reflects the status of advances made to the Canadian National (West Indies) Steamships Ltd., for working capital purposes under authority of Vote 649, Appropriation Act No. 2, 1951.

The Balance Sheet of the Company as at December 31, 1956, together with related statements is shown in Volume II of this Report.

I Vote 764, Appropriation Act No. 4, 1954, authorized a loan of \$3,600,000 to the Canadian National (West Indies) Steamships, Ltd., for the redemption of Government Guaranteed Gold Bonds, maturing March 1, 1955.

P.C. 1955-255, February 23, 1955, established the procedure for repayment of the loan, which provided that: (a) \$2,000,000 of the loan, bearing interest at the rate of $2\frac{1}{2}$ per cent per annum, be repaid by semi-annual payments in amounts at the option of the Company, sufficient to liquidate the loan on September 1, 1963, with interest payable on the thirty-first day of March in each year and (b) the balance of \$1,600,000, without interest, on or before June 30, 1955.

Interest on this loan is credited to Non-Tax Revenue—Return on Investments, Department of Finance.

Vote 631, Appropriation Act No. 2, 1955, authorized the acceptance of 16,000 shares of capital stock of the Company in satisfaction of \$1,600,000 of the loan, thereby cancelling the provision under (b) above.

J The Corporation was incorporated under the Canadian Overseas Telecommunication Act, c. 42, R.S., as amended, to establish, maintain and operate in Canada and elsewhere external telecommunication services by cable, radiotelegraph, radiotelephone and any other means of telecommunication for the conduct of public communications and to co-ordinate Canada's external telecommunication services with those of other parts of the British Commonwealth of Nations.

Section 14 of the Act provides that the Minister of Finance may pay to the Corporation for capital purposes amounts not exceeding \$4,500,000, and in addition any moneys appropriated by Parliament.

Pursuant to this section of the Act advances amounting to \$4,500,000 for capital purposes have been made to the Corporation and advances of \$3,550,000 under authority of Votes 548 and 792, Appropriation Act No. 5, 1955.

Further advances amounting to \$4,286,064 were also made under authority of the following parliamentary appropriations:

Votes 534 and 736 Loan to the Canadian Overseas Telecommunication Corporation in accordance with the provisions of section 14 of the Canadian Overseas Telecommunication Act for additions and betterments to facilities.....\$ 6,414,981

Interest on these advances at the rate of 3½ per cent per annum is credited to Non-Tax Revenue—Return on Investments, Department of Finance.

The Balance Sheet of the Corporation as at December 31, 1956, as certified by the Auditor General, together with related statement is shown in Volume II of this Report.

K The Authority was incorporated under the St. Lawrence Seaway Authority Act, c. 242, R. S., as amended, for the purposes of providing and maintaining, either wholly in Canada or in conjunction with works undertaken by an appropriate authority in the United States, a deep waterway between the Port of Montreal and Lake Erie.

Section 25 of the Act authorizes the Minister of Finance, with the approval of the Governor in Council, to make loans to the Authority from time to time to the extent that Parliament has authorized such loans. The Minister of Finance may also under section 26 make temporary loans to the Authority out of the Consolidated Revenue Fund, but such loans are not to exceed \$10,000,000 and are repayable within one year from the dates the loans were granted.

Advances amounting to \$21,500,000 have been made to the Authority under authority of Vote 545, Appropriation Act No. 5, 1955.

Advances amounting to \$56,000,000 were made to the Authority during the current year under authority of the following parliamentary appropriation:

Vote 531 Loans to the St. Lawrence Seaway Authority in such manner and subject to such terms and conditions as the Governor in Council may approve.....\$75,000,000

Interest on these advances at the rate of 3½ per cent per annum is credited to Non-Tax Revenue—Return on Investments, Department of Finance.

The Balance Sheet of the Authority as at December 31, 1956, as certified by the Auditor General together with related statements is shown in Volume II of this Report.

L This account records the transactions for the acquisition of land which might be required in the event of the construction of a 27 foot canal in the Township of Cornwall and during the current year expenditures amounting to \$805,327 were incurred under authority of the following parliamentary appropriation:

Vote 532 To provide for the acquisition of land required in connection with the development of the 27 foot Cornwall Navigation System.....\$ 1,000,000

The lands are outside the scope of the present Seaway Authority operations but if it is decided to proceed with the construction, the lands will be transferred to, and the costs involved borne by, the Authority.

Payments of \$5,000 or over for the purchase of land were made to: H. N. Alguire, \$10,900; C. W. Ault, \$12,000; R. J. Burns, \$50,500; J. R. Caley, \$14,000; J. Carson, \$18,100; M. Collins, \$15,500; P. and A. Darzniaks, \$16,600; G. and I. Dumais, \$9,100; A. Ferguson, \$23,000; S. Gains, \$12,325; W. Glidden, \$24,000; L. Hall, \$9,750; Hy-Trous Co. of Canada Ltd., \$80,412; E. G. Johnson, \$24,750; Lawn Wholesale Ltd., \$125,000; V. Leclerc, \$11,350; C. E. Munro, \$60,039; D. and M. Pescod, \$40,751; H. Pescod, \$19,350; L. Phillip, \$18,000; L. Ratelle, \$13,800; J. L. Runions, \$9,500; F. and H. G. Stewart, \$13,200; A. B. and G. L. Watson, \$11,500; T. Wise, \$105,000.

Payments of \$500 or over for professional services were made as follows: legal fees, L. Lamoureux, Cornwall, Ont., \$652; G. A. Stiles, Cornwall, Ont., \$1,275; engineering fees, Surveyer, Nenniger and Chenevert, Montreal, \$2,121; accountant's fees, E. H. Knight and Co., Montreal, \$1,635.

M This account reflects the transactions in connection with the acquisition of land in the vicinity of main terminal airports. During the current year expenditures amounting to \$4,325,194 were incurred under authority of the following parliamentary appropriation:

Vote 533 To provide for the acquisition of land required to control properties in the vicinity of main terminal airports in order to prevent the erection of hazards to flying and for future development of those airports.....\$ 5,250,000

Lands acquired under authority of this vote are (a) for use in eventual extension of airports (to be charged to the appropriate construction vote) or (b) for resale under agreements with suitable restrictions on the use of the land. The account is to be credited with the cost of land set aside for airport extension or resold.

During the current year land to the value of \$4,400,000 was charged to Vote 488—Airways and Airports—Construction or Acquisition of Buildings, Works, Land and Equipment [Airports: Montreal (Dorval), \$1,370,849; Toronto (Malton), \$1,254,364; London, \$19,455; Windsor, \$388,849; Sault Ste. Marie, \$108,790; Winnipeg, \$55,124; Lethbridge, \$11,068; Regina, \$202; Calgary, \$32,915; Edmonton, \$327,295; Vancouver, \$831,089] and credited to this account.

Payments of \$5,000 or over for purchase of land were made as follows: Montreal (Dorval) Airport—Ajax Investments Ltd., \$97,520; N. D. Beau, \$25,383; M. Clark, \$43,488; Dubord and Freres Ltee., \$176,916; Lake Shore Homes Ltd., \$160,000; Montreal Extension Land Co. Ltd., \$311,000; Montreal Trust Co., \$34,423; H. J. O'Connell, \$19,000; E. St. Aubin, \$400,000; Toronto (Malton) Airport—M. and W. W. Armstrong, \$7,015; M. H. and M. E. Atcheson, \$15,300; R. and W. Backhouse, \$9,700; Bethany United Church, \$33,000; G. G. and J. Campbell, \$5,000; H. G. and G. G. Chappell, \$70,000; E. W. and M. Cook, \$31,395; L. G. and C. D. Cook, \$14,170; N. E. and R. H. Cook, \$16,466; M. H. Dallery, \$27,425; D. Dechiara, \$8,058; E. M. Garbutt, \$71,886; L. Garbutt, \$106,537; J. H. Greensides, \$39,649; V. S. Lavender, \$42,339; L. H. and C. J. Lewis, \$13,500; Malton Properties Ltd., \$7,593; A. M. Martin, \$6,261; W. G. Middlebrook, \$150,000; M. and K. Mikola, \$42,500; A. M. Morris, \$143,000; G. H. and F. Norton, \$12,100; R. Olson, \$7,790; R. O. and A. Orvis, \$10,500; A. Peddle, \$16,000; R. J. Peel, \$29,000; B. J. Scott, \$31,225; L. Stekar, \$16,579; Director, Veterans Land Act, \$111,995; A. Wales, \$12,000; L. and R. Whitehead, \$98,000; London Airport—H. W. McCallum, \$18,200; Windsor Airport—C. Fauteux, \$15,050; R. Fauteux, \$13,000; J. and D. E. Fetter, \$32,150; R. Fields, \$112,757; J. M. and M. E. Gregg, \$30,200; S. R. Libby, \$22,300; B. E. O'Keefe, \$68,000; F. Padavan, \$6,000; T. and H. A. Parent, \$9,400; P. Sternbauer, \$16,000; Director, Veterans Land Act, \$30,000; Sault Ste. Marie Airport—F. S. Dent, H. J. Campbell and W. E. Morley, \$6,000; G. Gioventu, \$7,225; V. K. Rahilly, \$75,000; J. and A. Tucker, \$9,500; R. and D. Tucker, \$9,000; Winnipeg Airport—H. and M. Kjeur, \$33,800; City of St. James, \$14,250; Lethbridge Airport—R. B. and V. Dawson, \$31,087; F. A. Russell, \$11,000; Calgary Airport—J. E. Larson, \$8,750; A. Radenz, \$6,000; P. Stefan, \$18,000; Edmonton Airport—C. W. Carrol, \$8,000; A. Chemera, \$10,400; Estate of G. Chymera, \$10,400; A. P. Dublenko, \$20,800; H. Fedor, \$20,800; J. Gola, \$20,800; H. Hamermaster, \$10,400; R. O. Johnston, \$20,800; O. Lechelt, \$10,400; E. Schneider, \$30,550; W. Stebner, \$10,400; K. Tarko, \$10,400; W. Wedman, \$100,000; H. R. Yarenko, \$21,450; N. Yarenko, \$20,800; Vancouver Airport—P. A. and J. Anthony, \$13,200; E. W. and E. A. Butler, \$21,500; M. A., M. M., H. W. and R. R. Doherty, \$206,000; G. A. and J. J. Grouer, \$34,000; P. Gruger, \$20,500; M. E. Hartnett, \$75,000; G. G. Jackson, \$12,500; R. K., M. D., W. H. and J. A. Kyne, \$19,041; G. and E. MacRae, \$21,500; E. G. and M. E. Martin, \$25,500; J. D. Matheson, \$75,000; N. M. McDonald, \$119,146; T. H. McDonald, \$71,731; D. J. and A. F. Perry, \$23,000; C. and J. Staner, \$27,000; P. T. and M. L. Thompson, \$22,000; Director, Veterans Land Act, \$31,000.

Payments of \$500 or over for professional fees were made as follows: accountant's fees—E. H. Knight and Co., Montreal, \$2,500; appraisal fees—J. Beique, Montreal, \$3,080; Canada Colonization Association, Winnipeg, \$895; R. A. Davis, Toronto, \$1,266; Johnson, Reeve and Watson, Vancouver, \$1,390; E. Therien, Montreal, \$6,250; J. M. Vermette, Montreal, \$2,515; W. B. Williston, Toronto, \$11,187; legal fees, J. A. MacDonald, Vancouver, \$2,111; N. J. McLeod, Sault Ste. Marie, Ont., \$664; A. J. B. O'Marra, Port Credit, Ont., \$1,903; R. Pare, Montreal, \$8,496; R. E. Prouse, Brampton, Ont., \$2,711; O. Tetrault, Montreal, \$3,613.

N P.C. 4250, August 24, 1949 authorized the Department to enter into an agreement with the Corporation of the City of Montreal with respect to the construction of a vehicular tunnel under the Lachine Canal at St. Remi Street and provided that the lands upon which the tunnel and approaches are constructed, other than Lachine Canal reserve lands, were to be conveyed to the City upon completion of the tunnel by the Department.

Under the terms of the agreement the Corporation was required to reimburse one-third of the cost of construction of the tunnel, with interest at the rate of 3½ per cent per annum calculated from the date of conveyance of the lands, provided that the amount did not exceed the sum of \$1,500,000 plus interest and such amount was to be repaid in thirty consecutive annual instalments, the first of which was to be due and payable twelve months after the date of conveyance of the lands, namely June 12, 1953.

The cost of construction of the tunnel for purposes of the agreement has been established at \$4,132,353 and the share to be reimbursed by the City at \$1,377,451 plus \$21,378 for supplementary ducts installed at the request of the Montreal Hydro Commission, with interest at the rate of 3½ per cent per annum.

During the year, a repayment of \$30,641 was applied against the loan and interest amounting to \$41,885 was credited to Non-Tax Revenue—Return on Investments.

Debentures of the City of Montreal furnished as security are held in the custody of the Minister of Finance.

- O Under authority of P.C. 2293, April 17, 1952, the management and operation of the spur line leading from a point near Atikokan to Steep Rock Lake, Ontario, the Ore Dock at Port Arthur and facilities constructed by the railway at the expense of the Government, as authorized by P.C. 8423, September 18, 1942, to assist the Steep Rock Iron Mines Ltd., in the development of the iron ore deposit, were entrusted to the Canadian National Railway Company.

The capital cost of any additions, betterments or extensions and the cost of operating and maintaining the properties are to be assumed by the Company. The Government is to receive from the railway 6 cents per gross ton on all ore transported from the mines and handled over the Port Arthur Ore Dock until the cost (without interest) of the facilities entrusted has been amortized in full.

- P P.C. 7617, October 1, 1943 as amended by P.C. 4478, June 22, 1944 authorized the Department of Pensions and National Health to arrange through the Department of Transport for the construction on behalf of the Village of Dawson Creek, B.C., of a sewage disposal system. The cost of the project in the amount of \$103,191 with interest at the rate of two per cent per annum is repayable by the village in semi-annual payments over a period of ten years commencing December 31, 1946. Interest is credited to Non-Tax Revenue—Return on Investments, Department of Finance.

- Q This account reflects the transactions in connection with recoverable advances made under authority of various parliamentary appropriations to the Northwest Communication System, which is operated by the Canadian National Telegraphs on behalf of the Department, for the extension of the facilities from Edmonton to the Yukon-Alaska Border.

The procedure for repayment of the loans was established by T.B. 438055, April 1, 1953, which provided that (a) the provisioning charges were to be credited in total to the loans and (b) one-tenth of the remaining outstanding loans was to be repaid each year from the annual rental revenue, the balance of the revenue being treated by the system as earnings.

All provisioning charges have been paid by the Agencies using the facilities and the amount of \$28,269 represents the portion of rental revenue which has been credited to the loan as provided in (b) above.

- R This account was credited with fees amounting to \$420,887, received by the Department of Transport with applications for sound broadcasting and television licences. The fees are held by the Department and are released from time to time to the Canadian Broadcasting Corporation after the licences have been issued. The account was debited with releases to the Canadian Broadcasting Corporation amounting to \$437,300.

The Balance Sheet of the Corporation as at March 31, 1957, as certified by the Auditor General, together with the related statements is shown in Volume II of this Report.

- S In this account are recorded the deductions at the rate of 5 per cent per annum made from the gross wages of employees who have signed an agreement with the Department to work at certain Northern Stations for a duration of two years. The holdbacks are to be refunded when the contracts have been satisfactorily completed, together with a bonus equal to the amounts of the holdbacks. If the terms of the contract have not been fulfilled, the holdbacks are to be forfeited to the Crown.

- T Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contract under regulations of the Treasury Board.

- U By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits credited to this account bore interest at the rate of two per cent per annum compounded annually to December 31, 1956, and two and one-half per cent thereafter. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister of Finance but are not recorded in this account. At the close of 1956-57 bonds so held in respect of the Department of Transport amounted to \$3,541,100 and uncashed cheques to \$106,167.

- V In this account are recorded amounts deposited with the Department as guarantees for wharfage charges, radio tolls, damages to government properties, etc. Cash deposits are credited to this account but interest is not allowed on these deposits. Bonds amounting to \$59,550 furnished as guarantees were held in the custody of the Minister of Finance at the close of 1956-57.

- W Under authority of c. 22, Statutes of 1907 and amendments, the Fund was established for the purpose of providing retiring allowances for railway employees who are retired on account of old age, physical or mental infirmity, and other causes. The Fund was credited with (a) employees' contributions (1½ per cent of their monthly salary or wages); (b) an annual contribution not exceeding \$100,000 by the Canadian National Railways, together with a special contribution, as authorized by the Canadian National Railways Financing and Guarantee Act, c. 12, 1941, to offset the deficit as at December 31, 1956, and (c) Federal

Government contributions (see Vote 471) charged to the appropriation provided by Parliament, making a total of \$5,660,000 credited to this account. Payments of retiring allowances and administration expenses amounting to \$5,662,208 were debited hereto.

X To this account are credited the collections made by the Federal Government at Gander Airport on behalf of the Provincial Government under the Newfoundland Social Security Assessment Act, 1949. This account is debited with payments to the Province and with a commission of 3 per cent of collections earned by the Department which are credited to Revenue.

Y This account reflects the transactions in respect of the relocation to a new site of the Department of Transport Aeradio Transmitting Station at Goose Bay, Labrador.

The station is being transferred at the request of the United States Air Force and the Government of the United States has agreed to pay the cost of moving the establishment.

Z Unpaid wages of members of ships' crews who have been lost at sea, as well as amounts due for loss of personal effects, were credited to this account pending direction as to payees.

AA This endowment fund is to provide annually a medal to the winner of the John Webster Trophy, presented, in perpetuity, for the encouragement of amateur aviation in Canada. The account is credited with interest accruing on the bonds and debited with the annual expenditure incurred for the striking of the medal. No medal was awarded this year.

AB Under authority of Part VI of the Canada Shipping Act, c. 29, R.S., as amended, each Pilotage Authority shall, within its district, have power, by by-laws confirmed by the Governor in Council, to make certain regulations relative to the conducting of the pilotage business of the district, said regulations to provide for the establishment of a fund for the relief of superannuated licensed pilots, or of their wives, widows or children, provided that the rate of contributions to such fund shall not be less than 5 per cent of the pilot's earnings. The rates of contribution at the present time are: Halifax, 5 per cent; Sydney, 16 per cent; Saint John, 12 per cent; Montreal, 10 per cent; British Columbia, 10 per cent. These accounts show the status, and transactions during the fiscal year, of the various funds.

AC The fund was established under authority of section 265 of the Railway Act, c. 234, R. S., as amended, which provides that "sums heretofore and hereafter appropriated and set apart to aid actual construction work for the protection, safety and convenience of the public in respect of crossings shall be placed to the credit of a special account to be known as "The Railway Grade Crossing Fund."

The sums are to be applied by the Board of Transport Commissioners solely towards the cost, not including maintenance and operation, of work actually done on existing crossings at rail level and on reconstruction and improvement of grade separations at crossings in existence on June 28, 1955.

The total amount that may be applied must not exceed in the case of a crossing at rail level sixty per cent of such cost or \$300,000 and in the case of reconstruction and improvement of a grade separation at a crossing, thirty per cent or \$150,000, whichever is the lesser.

Under the provisions of the Act any amount to the credit of the Fund together with a sum of \$5,000,000 which is to be appropriated in each fiscal year commencing with the first of April, 1955, is to be applied towards the cost of work actually done in respect of crossings but where at the commencement of the fiscal year there remains an uncommitted balance of more than \$2,000,000, the amount to be credited in that year is to be such amount as, with the uncommitted balance, totals \$7,000,000.

No amount shall be applied unless a crossing has been in existence at least three years prior to the making of the order by the Board.

During the current year the fund was credited with a sum of \$5,000,000 and debited with expenditures amounting to \$2,616,559.

Outstanding commitments as at March 31, 1957 amounted to \$9,361,273.

Payments were made as follows: Corporation of the Town of Acton, Ont., \$22,575; Province of Alberta, Department of Highways, Edmonton, \$73,342; Province of British Columbia, Department of Highways, Victoria, \$224,793; City of Calgary, Alta., \$111,835; Canadian National Railways, \$525,884; Canadian Pacific Railway Co., \$211,359; City of Hamilton, Ont., \$125,778; Cite De Jonquiere, Que., \$134,905; The Great Northern Railway, St. Paul, Minn., U. S. A., \$6,808; County of Lennox and Addington, Ont., \$25,661; New York Central Railway, \$9,139; Province of Ontario, Department of Highways, Toronto, \$329,479; Province of Quebec, Department of Roads, Quebec, \$444,508; Province of Saskatchewan, Department of Highways and Transportation, Regina, \$241,049; County of Welland, Ont., \$103,494; sundry payments (17) each under \$5,000, \$25,950.

AD To this account were credited all moneys collected by the Department of Transport, East Coast and West Coast Radio Services, and Edmonton-Whitehorse Circuit for radio messages. The collections were subsequently apportioned as between this Department and the public utilities concerned, disbursements to the latter being made from the account. From time to time during the fiscal year, moneys earned by the Department were transferred to Revenue. The balance will be apportioned when the relevant information is received.

AE Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.

AF To this account were credited all moneys collected by the Government Telegraph and Telephone Service for telegraph and telephone message tolls. The collections were subsequently apportioned as between this Department and various commercial communication systems concerned, disbursements to the latter being made from the account. From time to time moneys earned by the Department of Transport were transferred to revenue. The balance will be apportioned when the relevant information is received.

Comparative Statement of Accounts Receivable

	March 31, 1957	March 31, 1956
Current Year	1,272,558	837,032
Previous Years—Collectible	63,211	64,010
—Uncollectible	19,710	22,021
	<u>\$ 1,355,479</u>	<u>\$ 923,063</u>

Employees Receiving Salaries at Annual Rates of \$5,000 or over and Travelling Expenses of \$500 or over

The first list for each service contains the names and annual rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1957. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each service contains the names of other salaried employees who received travelling expenses of \$500 or over.

ADMINISTRATION AND GENERAL

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Baldwin, J. R., Deputy Minister	\$ 16,500	\$ 1,638	Fortier, J.	9,500	
Abramson, J.	6,270		Fortune, H. T.	7,200	872
Adam, J. P.	7,380	1,175	Fraser, G.	6,420	
Altimas, F. J.	7,080		Harris, G. C.	5,190	608
Arthur, D. R.	5,190		Hunter, R. J.	5,310	857
Atchison, A. M.	6,180		Jackson, R. E.	5,640	
Baxter, J. R.	10,500	1,469	Jaworski, A.	7,080	
Belisle, J. R.	6,120		Johnson, A. A.	5,190	
Booth, C. S.	13,000	3,052	Joyce, H. J.	5,010	
Bourne, G. C.	5,820		Kenny, M. E.	7,080	
Brassard, A.	7,500	1,345	Killeen, W. J. J.	6,900	
Brown, R. J. D.	7,380		Kohl, G. H. (including terminable allowance, \$2,500)	15,000	1,136
Cavey, J. H. W.	6,270		Lapointe, P.	6,660	
Chychrun, W. R.	5,400	1,412	Leavitt, W. R.	8,100	
Coll, J. I.	5,310		Ledoux, A.	10,500	1,645
Collins, F. T.	9,500		Ledoux, W. G.	5,670	
Cook, W. A.	6,120		Lott, B. V.	5,490	
Copeland, C. D.	6,660	520	Lugsdin, L. E.	6,240	
Daniliauskas, J. V.	8,400		MacCallum, D. R.	5,490	
Darling, H. J.	8,400		MacGillivray, R. R.	7,500	
Debow, D. E.	5,190	957	MacLean, S.	7,680	760
Devine, E. J.	7,200		MacLeod, D. H.	5,670	2,448
Donnelly, G. B.	5,340		MacPherson, W. A.	7,200	877
Donohue, E. W.	10,000	737	McLeod, G. G. (including terminable allowance, \$1,000)	9,700	
Dreskin, N.	6,180		McLeod, N. W.	5,310	2,020
Duncan, G.	5,160				
Dutton, J.	5,310	{ 571 642*			

DEPARTMENT OF TRANSPORT

Z-87

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Milne, G. T. J.	5,640		Schuthe, G. M.	7,080	
Montaghan, F. J.	5,040		Scott, G. A.	12,000	719
Monette, J. O. L.	5,340		Speer, A. A.	7,080	636
Morris, J. D. M.	5,190	1,614	Steele, J. V.	5,400	1,789
Mulholland, J. G.	5,190		Studnicki-Gizbert, K.	5,082	1,022
Murphy, J. R. L.	7,380	587	Swan, J. N.	5,340	1,605
Murphy, W. James	5,820		Sylvester, J.	7,080	1,480
Murphy, W. John	7,380		Taylor, P. A.	5,760	
Nadeau, G. W.	8,400	1,072	Thornton, W. A.	7,380	
Ness, F.	10,000	1,638	Van Allen, W. H.	6,900	1,661
O'Grady, F. J.	6,000		Wahab, M. E.	6,420	
Paradis, A.	6,000		Whitman, W. F.	5,190	
Pelletier, J. A. J.	8,400		Whitmarsh, W. A.	6,000	
Rathbone, K. C.	6,660	3,444	Winsor, E.	8,000	{ 709
Rocque, G. J. M.	5,190				{ 1,731*
Russett, L. H.	5,700	2,019	Wood, D. A.	5,700	
Saint Laurent, J. A. G.	7,500		Woolley, R. J.	5,670	2,450

* Removal expenses.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Austin, I. A.	\$ 1,841	Hoyt, R. D.	1,790	Ritching, W. R.	1,238
Briggs, A. C.	1,022	Knight, B. E.	2,495	Rose, J.	1,910
Clements, D. A.	979	Lalley, J.	1,062	Roy, J. G.	639
D'Amour, J. M.	890	Leduc, J. R.	1,203	Saumur, A.	701
Daniels, K. W.	501	Long, I. V.	1,524*	Tremblay, G.	1,086
Desloges, L.	768	Lypowy, P. T.	2,822	Trottier, J. A.	1,761
Doyle, J. F.	1,110	Manion, J. G.	735	Trudeau, J. P.	910
Dubuc, J.	850	McCarron, R. T.	1,317	Veilleux, J. L.	2,517
Edwards, F. H.	559	Pinkerton, H.	679	Washington, H. O.	1,147
Gendron, T.	1,237	Richards, W. N.	1,242	Weymark, W. J.	1,006
Gosselin, J. E.	671	Richardson, K. E.	2,008		

* Removal expenses.

CANAL SERVICES

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Bennett, W. D.	\$ 6,270		L'Heureux, R.	7,680	1,628
Betournay, J. N.	8,700		Luce, A. M.	8,100	851
Bouchard, J. D.	5,820		Ludwig, K. E.	5,550	
Burnside, R. J.	10,000	\$ 1,461	MacKenzie, W. L.	8,700	
Campbell, M. S.	6,780		Matthews, G. L.	5,760	
Clark, L. W.	6,780	1,050	McGrath, J. P.	5,310	
Cowan, F. L.	5,100		Moon, D. J.	6,180	542
Debicki, H.	5,940		Morin, J.	7,500	
Delfosse, D.	6,540	533	Parker, A. H.	8,100	1,193
Dorais, R.	6,660		Phillips, G. N.	6,660	
Ellis, P. P.	6,420		Purser, C. S.	6,780	
Farmer, D. A. H.	7,080	2,211	Ryan, T. J. L.	8,700	531
Gammon, A. W.	5,640	892	St. Germain, P.	6,300	
Gruber, W. W.	8,400		Travers, J. H.	6,420	
Hickey, S. F.	5,310		Treble, H. E.	6,540	731
Juillet, J. H.	5,640		Warner, F. R.	7,080	
Laverdure, A.	5,310		Whittier, A. R.	8,400	713
Lees, A.	5,310		Wiggins, J.	5,310	602
Leger, O. E.	6,540		Wilson, D. A.	5,640	

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Balcombe, R. C.	\$ 695	Lachapelle, J. B.	583	Toulouse, L.	572
Hyland, C. B.	720	Mains, G. J.	927	Wilson, J. A.	502
Kyte, A. V.	1,066				

MARINE SERVICES

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Anderson, J.	\$ 5,940	\$ 670	Dube, G. B.	5,469	
Angus, K. C.	5,190		Dufour, W.	7,640	
Aspin, H. J.	5,940	876	Eddy, F. N.	5,820	
Aussant, J. E.	5,040	1,488	Elliott, H. L.	6,420	923
Ballinger, J. N.	6,660	727	Elliott, W. F.	7,380	829
Barbeau, O.	6,283		Evans, H. G.	5,940	2,667
Barbour, J. C.	6,120		Farmer, P. H.	6,780	917
Barrick, J. S.	6,540	1,597	Findlay, D. L.	6,900	721
Bathurst, J. A.	5,790	573	Firth, J. W.	5,998	
Bayne, G. F.	5,790		Flynn, E. P.	5,640	2,056
Beauchemin, J. H.	7,080		Forbes, J. E.	6,660	695
Beaudoin, J. C.	6,780	1,164	Forbes, P. W.	6,420	1,729
Beckett, S.	7,500		Fournier, P.	7,640	
Beketov, N. S.	6,120		Gagne, M.	5,963	
Birtwhistle, J. H.	6,420		Gagnon, P. G.	6,780	
Black, H.	5,400		Gaudreau, G. E.	7,680	730
Blagdon, R. H.	5,469		Germain, F. A.	5,249	
Boivin, L.	5,040		Gleeson, P. J.	6,030	
Bolduc, E.	5,269		Godin, J. P.	5,820	
Bonn, W. E.	5,700	{ 884	Gordon, J.	5,724	
		{ 1,348*	Graves, G. W. R.	6,060	554
Boomer, R. G.	6,780		Guthrie, G.	5,190	
Bouchard, S.	5,469		Hamel, A.	5,640	
Boudreau, M. G.	7,080		Harrison, W. E.	5,880	1,006
Bousquet, P.	7,080	1,196	Heroux, G. V.	5,070	
Braconnier, C.	5,269		Hobman, J. R.	6,420	1,046
Brett, H. B.	5,724		Hornsby, J.	5,700	{ 1,497
Brydon, J.	7,500	860			{ 1,347*
Buchanan, H. O.	6,780	{ 2,880	Hughes, D.	5,700	1,063
		{ 1,373*	Hutchinson, J. A.	5,269	
Burdock, G. S.	5,119		Johnson, G. L. C.	7,680	
Burgess, G. A.	5,670	659	Johnson, L. A.	6,420	1,264
Burgess, J.	6,420	1,497	Jones, D. R.	7,380	788
Byrnell, H. V.	5,400		Jones, E. J.	6,780	2,369
Cain, A.	5,700	2,060	Jones, K. C.	5,054	
Campbell, I. M.	5,640	741*	Kay, J. H.	7,200	662
Carey, H. C.	6,180	2,258	Kew, T. J.	6,270	1,855
Caron, C. A.	8,711		Kuhring, P. L.	9,000	1,233
Carr, S. T.	5,640		Labbe, J.	5,310	
Casey, L. H.	6,420	1,259	Lachance, J.	5,426	
Childerhose, E. M.	5,100	868	Laing, A. K.	8,100	611
Choquet, G. L.	7,080		Laing, D. M.	5,940	948
Chretien, W.	5,269		Land, H. L.	7,800	
Clark, J. F.	5,580		Lang, A. R.	5,469	
Cumyn, A.	9,500	2,485	Lanouette, M. L.	5,190	1,632
Cuthbert, J.	5,940	1,998	Lebas, J. R.	5,940	1,344
Davidson, A. F.	5,040	1,183*	Lemay, D.	5,469	
Davies, C. G.	5,490	2,426	Lemay, M.	6,180	
Denton, B. E.	5,249		Leslie, I. K.	5,580	630
Dion, L.	6,300	893	LeValliant, A. H.	6,540	
Dixon, K.	7,080		Lingard, J. H.	5,940	

DEPARTMENT OF TRANSPORT

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	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Llewellyn, J. A.	5,190		Ramage, T. R.	6,420	1,233
Long, G. D.	5,469		Randell, R. J.	7,080	
Luscombe, J. C.	6,660	931	Randle, J. A. B.	6,420	
MacAulay, D.	5,724		Renwick, H. M.	6,420	1,359
MacClements, A.	8,700	2,282	Robson, S. A.	7,080	566
MacDonald, A. F.	5,369		Ronald, G. S.	5,670	
MacKay, H. D.	5,670		Sabourin, C. L.	5,790	
MacKay, N.	5,040		Salt, H. S.	7,200	1,288
MacKinnon, J. A.	5,310		Schormann, J.	5,940	2,436
MacNutt, E. K.	7,080		Scott, D. S.	6,180	1,190
Magnan, J. M.	5,500		Seeley, C. M.	5,670	605
Manning, W. J.	9,500	1,614	Shannon, T.	5,054	
McConnell, G.	6,420	1,430	Sigsworth, N.	6,420	3,324
McCowatt, J. W.	6,180	816	Slaght, L. E.	6,270	1,021
McDevitt, G.	5,269		Sledge, H. A.	5,670	
McDonald, R. M.	6,780		Sleight, J. A.	5,940	
McGowan, J. W.	5,070		Slocombe, F. S.	8,700	2,467
McIntosh, H. K.	5,400		Smith, E. C.	6,420	1,497
McKean, F. K.	7,080	1,872	Smith, G. L.	6,030	1,165
McKinnon, F. A.	6,300	784	Smith, J. A.	5,700	
McMorran, P.	6,854		Smith, James B.	5,670	
McVey, C. C.	6,120		Smith, John	6,420	898
Marchand, R.	5,641		Squire, A. J.	6,420	745
Melanson, J. T. J.	5,490		Stampton, D. B.	5,040	
Mercier, G.	5,369		Stanley, A. G.	5,490	1,979
Mercier, H.	5,012		Stephens, A. A.	6,420	909
Mercier, O.	5,469		Stevenson, W.	6,420	760
Milne, A. N.	6,540		Stewart, T.	5,070	
Moffat, J. J.	7,500	2,067	Stone, R.	5,940	1,836
Moorecroft, J.	6,420	812	Storrie, T.	6,120	1,943
Morphet, R. O.	5,469		Strang, B. M.	5,400	
Morrison, S. P.	5,855		Sullivan, R.	6,420	848
Morrison, W. N.	6,120		Tardif, T. M.	6,780	
Moyle, M. J.	6,420		Theakston, J. C.	7,080	
Munro, M. F. T.	8,400	828	Thom, J.	5,040	
Murdie, R. C.	6,300		Thomson, H.	6,420	2,390
Murphy, L. M.	8,400		Tollett, V. M.	5,855	
Neathem, R. H.	5,940	2,412	Torrance, R. S.	5,700	1,116*
Neilson, M.	6,420	2,693	Tracy, J. S.	5,340	832
Nicol, K.	6,420	2,233	Tully, R. F.	7,500	1,159
Oldford, H. R.	5,469	2,005	Turcotte, P. A.	5,070	
Ormsby, E. O.	5,790	643	Vezina, A.	5,184	
		1,122*	Vilandre, J. L.	5,012	
Orwin, W. A.	5,940		Waldie, A. C.	6,780	
Osborne, F. G.	5,340		Watson, A.	10,000	1,594
Ouellet, J. A.	5,790	927	Weaver, D. R.	6,420	1,591
Pain, E. F.	5,400	1,534	Webster, A. R.	7,380	535
Pallas, T. M.	6,780	3,812			815*
Parker, J. P.	5,310	614	Weir, T.	5,012	
Patchell, J. C.	5,469		Weston, F. M.	6,030	1,311
Paterson, D.	7,500	1,227	Williams, C. G.	6,240	
Peloquin, A.	5,012		Williams, C. J. M.	5,119	
Peterson, J.	5,280		Williams, L.	6,420	956
Purdie, R. F.	5,700	1,194*	Wilson, N.	11,000	

* Removal expenses.

Other salaried employees who received travelling expenses of \$500 or over

Travelling expenses		Travelling expenses		Travelling expenses	
Benson, H. M.	\$ 777	Fortin, J. R.	2,386	McFadyen, J. E.	627
Bilodeau, E.	1,087	Fuller, G. M.	1,025	Olford, H. R.	2,005
Boily, C. H.	574	Goodwin, J. R.	2,353	Parrott, C. L.	662
Boudreau, A. G.	767	Harris, L. A.	1,409	Parsons, G. W.	512
Bowering, H.	587	Hedberg, E. A.	1,621	Patty, J. G.	2,308
Brown, H.	579	Houde, J. G.	509	Payne, H.	597
Butler, S.	1,216	Hunt, G. A.	860	Sheridan, J. P.	5,016
Cardin, A.	519	Lamontagne, L.	911	Shires, E. G.	615
Carsell, R. M.	2,170	Landry, J. L.	2,192	Shortt, A. C.	2,308
Conway, A.	577	Lang, A. R.	555	Smith, H. A.	2,265
Cuthbert, J.	1,998	Lawrence, R. G.	1,194	Tanguay, C. H.	1,350
Darrah, J. J.	1,179	Leclaire, L.	1,834	Valois, E.	626
Dowsley, J.	724	Lemieux, R.	1,021	Vanstone, G.	758
Duguay, W.	2,041	MacAuley, G. B.	804	Whitman, W. F.	639
Elliott, V.	595	MacLean, D. S.	1,001	Wood, J. J.	618
Fenwick, K. D.	1,607	MacLeod, M. A.	944	Woolner, I.	1,457
Fisher, F.	612	Marier, J. L.	786	Wylie, C.	1,017

AIR SERVICES

Salaried employees receiving \$5,000 or over

Salary rate		Travelling expenses		Salary rate		Travelling expenses	
Acton, C. J.	\$ 7,200			Beattie, W. G.	5,340		
Aitken, E. V.	5,520	\$ 992		Beirnes, V. G.	5,160	729*	
Allan, H. V.	6,000			Belhouse, H. C.	6,570		
Allen, W. T. R.	5,490			Bell, D.	5,820	3,105	
Allen, W. W.	6,570			Bell, Donald	5,160	3,105	
Allison, A. E.	6,960			Bendall, E. W.	6,300	1,012	
Anderson, E. A.	6,570			Benedictson, B. V.	5,640	1,178*	
Anderson, R.	6,960			Benum, F. W.	7,800	785	
Anderson, W. G.	6,240	590		Bertalina, J.	5,190	1,380	
Appleton, A.	5,820	714		Bertrand, F. D.	5,190		
Archer, J. E.	6,270			Bindon, H. H.	8,100		
Archibald, D. C.	7,800			Bird, F. D.	5,310	822	
Arial, J. H. T.	6,120			Black, D. G.	5,930	608	
Arial, J. R.	5,640			Black, D. T.	5,670		
Argue, A. G. E.	5,640			Blacklock, W. A.	6,000		
Armstrong, E. F.	5,970			Blondeau, J. L.	8,400		
Armstrong, H. R.	5,160			Blondin, S. T. J.	5,040		
Armstrong, J. R.	5,190			Boby, R. C.	5,790	1,553	
Atkinson, H. E.	6,270	1,441		Bogart, C. C.	7,680	2,936	
Aube, M. R.	5,340			Boileau, P. E.	5,190		
Aubin, E.	5,190	989		Bolduc, R. L.	7,380	1,424	
Aveling, A.	5,640			Bond, J. B.	5,310	2,044	
Baker, W. J.	5,190	836		Bone, F. W.	7,380	1,098	
Baldwin, C. S.	5,160			Boughner, C. C.	7,800	563	
Bane, S.	5,490			Boville, B. W.	6,960		
Banfield, R. B.	5,190	660†		Bowdler, C. H.	5,550		
Banghart, I.	5,190			Boyd, Donald W.	6,270	507**	
Baribeau, M.	6,060			Boyd, D. William	5,790	1,825	
Barker, A. R.	5,040			Boyles, N. C.	5,190		
Barks, E. A.	7,380	1,217		Bradley, R. A.	7,680	542	
Barnes, W.	5,190	660†		Brannen, H. H.	5,640		
Barr, M. E.	5,670			Brant, C. M.	8,400		
Barrette, A. J.	5,040			Brereton, C. R.	6,120	721	
Barrowman, I. G.	6,300	1,143		Brethour, C. A.	6,060		
Batt, H. G.	5,040			Briard, J. L. R.	5,190		
Baxter, W. E.	5,340	580		Brickman, E. A.	5,670		
Beattie, R. O.	6,180	1,278		Bridgman, R. H.	5,160	1,590*	

DEPARTMENT OF TRANSPORT

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	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Brister, V. J. R.	6,300	845*	Connolly, C. G. C.	6,000	
Bristow, G. E.	6,330		Conrad, G. L.	5,070	
Britney, O. L.	7,380	3,449	Cooper, W. E. H.	6,270	907
Bromley, F. J.	5,010		Cordeau, P. A.	5,490	
Brooker, F. R.	5,640		Corish, J. F.	5,490	558
Brooman, J. P.	6,000		Cornick, W. B.	5,640	660†
Brother, H. D.	5,640		Courtney, J. L.	5,190	642
Brown, E. J.	5,070		Cox, H. M.	5,640	
Brown, T. L. B.	5,190	1,129	Craton, J. D.	6,240	1,013
Bruce, J. P.	5,790		Craven, J.	5,640	
Brun, P. R.	6,570		Creswick, W. S.	6,090	
Brunning, F. J.	6,330	780†	Crocker, A. J.	6,120	
Buckler, S. J.	6,960	692	Crocker, A. M.	6,660	
		985*	Crochetiere, A. A.	5,310	
Bulger, G. C.	6,900		Cross, F. A.	5,340	
Bunt, R. L.	5,520		Crossley, R. J.	6,300	650
Burbridge, F. E.	6,570		Crow, L. B.	5,640	
Burgess, E. L.	7,680		Crozier, C. L.	6,720	649*
Burgess, J. A.	6,570		Cudbird, B. S.	5,670	
Burren, N. H.	6,180		Currie, D. B.	6,960	
Burwell, B.	5,160		Currie, J. J.	5,640	725
Busche, G. M.	5,310		Currie, V. R.	8,100	693
Buss, R. E.	5,070		Currv, D.	5,010	628
Butler, L. M.	5,190		Cuthbert, S. R.	5,670	967
Butler, W. R.	7,680		Dale, M. J. C.	5,520	757
Button, D. L.	5,100		Darley-Bentley, F. L.	7,080	1,278
Byrne, P.	5,640		Davenport, H. E.	5,190	
Caborn, E. F.	6,030	1,380†	Davies, A. F.	5,010	1,380†
Cake, R. F.	6,420	1,380†			619*
Cameron, H.	6,660	682	Davies, C.	5,070	597
Campbell, L. T.	6,540				891*
Campbell, T. G.	5,070	847	Davis, F. L.	7,680	
Capelle, H. G.	6,570		Dawson, A. J.	5,670	855
Capreol, E. L.	6,540		Day, D. C.	6,960	
Carty, D. G.	7,680	730*	Debenham, L. J.	5,070	
Casey, J. M.	5,040		Delisle, C. H.	5,820	527
Casey, P. K.	6,420	1,006	Demeza, N. A.	5,820	
Cashell, H. J.	5,670	654	DeNiverville, J. L. E.	12,500	2,475
Caton, W. A.	7,500		Dennis, T.	5,310	522
Chadburn, H. E.	6,960		Desrochers, G. L.	5,070	
Chafe, F.	5,310	660†	Dewar, D. J.	6,780	1,742*
Chafe, H. Y.	5,640	660†	Dewar, S. W.	6,970	
Chaffey, T. H.	5,340		Deyarmond, H. L.	5,100	
Challis, C. H.	5,040		Dexter, E. H. V.	6,570	
Chapman, G. M.	5,190		Dexter, R. V.	6,570	
Charman, K. K.	5,490		Dickson, R. B. B.	5,010	
Chenail, J. A.	6,540	1,107	Dingle, V. W.	6,240	780†
Childs, A. J.	6,180	510	Dingwall, G. C. W.	6,540	
Chillecott, G. T.	7,380	1,567	Dodd, R. W.	9,000	1,315
Chisholm, A. E.	6,660	1,380†	Dodds, R.	10,500	
Chrome, J. T.	6,780		Dodds, R. R.	6,270	572*
Clarke, E. G.	7,380	920	Dods, J. L.	5,040	
Clinchy, A. R.	5,070		Dorey, F. E.	5,820	
Clink, W. L.	6,270		Dorsett, D. T.	5,640	
Clodman, J.	6,270		Doubleday, W. B.	5,070	593
Coffey, G. C.	5,640		Douglas, A.	6,180	1,106
Coffey, L. E.	7,380	2,526	Douglas, J. H.	5,310	
Coffin, G. C.	5,640		Douglas, R. H.	6,660	1,114
Cole, J. E.	6,300		Dujay, W. C.	6,030	2,544
Cole, R. A.	6,780		Dunn, J. L.	5,070	1,163
Coleman, W. L.	5,010	1,827	Eddy, G. A.	6,330	
Connelly, H. J.	10,500	945	Edwards, H. W.	6,960	
Connelly, W. E.	7,500	1,817	Einarson, E.	6,570	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Eldridge, P. M.	6,000		Gillon, D. R.	5,100	
Elliott, A. L.	5,640		Gingras, F. P.	6,660	1,406
Elliott, W. B.	5,160		Gladstone, A.	6,090	
Elms, C. L.	5,040	660†	Glass, R. B.	6,780	1,117
Elsley, E. M.	6,270		Gleave, T. C.	5,190	
Ellwood, W. J.	5,190		Glen, D. P.	7,380	825
Empey, A. A.	5,190	850	Glenesk, N. A.	6,960	780†
English, E. F.	5,040		Glennie, W. J.	6,180	
Ernst, R. C.	5,640		Glover, W.	5,310	1,188
Ervin, R. F.	5,070	{ 891	Godslave, R. W.	5,160	873*
		{ 776*	Godson, W. L.	8,000	2,083
Ervin, R. G.	5,070	1,192	Goedike, F. B.	6,660	844
Evans, J. C.	5,850	{ 580	Goodbrand, C. G.	6,660	
		{ 604*	Goodwin, R. W.	8,400	1,226
		1,560‡	Gooding, R. G.	5,070	
Ewert, D.	5,070		Gordon, R. M.	5,520	
Falvey, J. F.	5,190		Gordon, S. V. A.	6,960	
Farquhar, A. S.	5,640	596	Gordon, W. V.	6,300	1,370
Farrell, J. R.	5,310	1,469	Goulet, J. E.	5,190	
Fee, G. N.	5,340	819	Gourdeau, H.	7,380	670
Fenn, W. E.	7,800	906	Graham, R. C.	8,000	1,256
Ferguson, H. L.	5,010	1,380†	Granata, N. J.	5,190	
Fichaud, R. J. B.	6,570		Grant, G. C.	5,670	
Finkle, H. W.	5,820	718	Grant, S. T.	10,000	1,539
Finlayson, S. E.	5,190		Grenier, D.	6,000	
Finley, H. R.	10,000	1,536	Greig, R. A.	5,340	
Fisher, A. G.	5,010	2,078	Grescoe, G. H.	5,310	
Fisher, H. E.	6,540		Groombridge, A. E.	5,490	1,634
Fitton, L. G.	7,680	2,053	Groves, E. H.	5,340	
Fleming, M. M.	7,380	506	Grundy, N. A.	5,784	
Flick, A. C.	5,160	784	Guay, J. N. C.	6,420	
Foley, S.	8,400		Gutierrez, W. L.	6,960	
Folkins, J. C.	6,240		Gutzman, W. L.	6,960	
Ford, W. C.	5,640		Guyot, J. A. A.	6,240	730
Ford, W. J.	5,550		Hadley, N.	5,400	
Fordyce, W. J.	6,000		Haigh, W. A.	5,070	877
Foster, F. K.	5,760		Haines, A. A.	5,310	
Foster, L. B.	5,490		Hale, F. W. G.	5,820	1,983
Fournier, J. P.	7,080		Halina, W.	5,310	
Fowler, J. R.	5,490		Hall, N. F.	5,790	554
Fozard, G. A.	5,160	553	Hamilton, E. J. A.	5,340	
Fraser, D. B.	6,330		Hamilton, W. R.	6,570	
Fraser, H. M.	6,570		Hammill, P. J.	5,160	
Fraser, J. R.	5,070	1,146	Hardman, J.	5,190	1,064
Freeman, A. T.	5,640	1,914	Hardman, M.	5,670	1,809*
Gadzoz, W.	6,000	1,589	Harley, W. S.	6,330	
Galbraith, E. A. S.	6,090	{ 780†	Harper, G. M.	5,190	{ 780†
		{ 960*			{ 1,081*
Gallant, J. M.	6,180		Harrington, J. B.	5,490	
Gallia, G.	6,270	1,306	Harris, G. F.	6,780	
Galloway, J. L.	6,570		Harris, K. C.	5,070	1,221
Ganong, W. F.	7,080	814	Harris, R. E.	6,120	
Garland, H. A.	5,070	1,304	Harry, K. F.	6,960	
Garland, W. A.	5,760		Hart, P. N.	5,190	
Gee, G. W.	6,270	1,380†	Harvey, W. N.	5,490	
Gerger, H.	5,490	{ 780†	Harwood, E. L.	5,340	
		{ 601*	Hayman, D. M.	5,010	
Gervais, J. A.	5,070	606	Hayter, G. F.	5,190	1,930
Gibb, J. G.	5,640		Heans, G. O.	5,070	660†
Gifford, D.	5,070		Heath, R. A.	5,160	1,646
Gilbert, G. H.	6,660		Heath, W. H.	6,000	660†
Gill, F. A.	5,670	{ 979	Heather, W. M.	5,640	
		{ 660†	Heavenor, A. E.	5,160	
Gillis, J. J.	6,090				

DEPARTMENT OF TRANSPORT

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	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Henderson, J.	6,570		Johnston, H. W.	5,490	
Henry, T. J. G.	6,270		Jolicoeur, G. L.	5,790	1,811
Hetherington, M. L.	5,160		Jubert, M. J. P.	5,190	
Hewitt, R. O.	5,640		Kaataz, H. R.	5,340	
Hicks, L. W.	5,520		Keating, C. E.	5,820	
Hickson, E.	7,680	1,288	Keays, J. L.	5,640	
High, A.	5,160	963	Keetley, R. S.	6,240	{ 844 1,308*
Hignell, K. A.	5,190				
Hill, S. E.	5,190		Kellough, H. H.	5,640	
Hillgartner, L. A.	6,570		Kendall, G. R.	6,270	
Hilton, J. S.	6,030		Kennedy, D. B.	7,380	1,746
Hinderks, B. H.	5,100	650	Kenny, C. D.	5,400	
Hobbs, G. R.	5,190	660†	Kilburn, K. M.	5,310	2,616
Hoddinott, W. A.	6,570		Killaire, R. P.	5,340	2,032
Hodgkinson, D. B.	6,300	{ 2,736 891*	Kimball, G. L.	6,660	1,384
		898	King, E. A.	5,190	
Hody, R. E.	5,160	2,629	King, W. J.	5,190	
Holdsworth, W.	5,640	828*	Kitchin, J. E.	5,520	
Holland, J. D.	6,570		Klein, E. J.	5,580	
Holley, W. S.	5,040		Knight, P. A.	6,960	
Hollingshead, F. N.	5,340		Knowland, A. J.	5,190	
Hollm, E. R.	7,080	1,082	Knox, J. L.	6,960	
Holyoke, D. L.	6,570		Knutsen, G.	6,420	827
Hone, R. S.	5,850	780†	Komhyr, W. D.	5,190	
Hooper, A. W.	5,310		Korven, K. M.	5,490	
Hoover, A. A.	6,570		Kosnar, V. G.	7,380	836
Hopkins, W. C.	6,000	627	Kowal, P.	5,190	
Hornsby, J. T.	7,380	818	Krys, M. R.	5,580	1,846
Hornstein, R. A.	7,080	569	Kwizak, M.	6,270	
How, T. G.	8,400	856	Labelle, J. J.	6,960	
Howes, W. M.	6,300	956	Lachapelle, A.	5,160	641
Howey, O. T.	5,190		Lafontaine, J. E.	5,100	
Hubbert, L. W.	5,010		Lalonde, E. D.	5,310	937
Hughes, F. T.	6,240	590	Lamont, A. H.	5,490	1,104*
Humphrey, E. B.	5,160		Lane, D. A.	6,780	2,247
Hunt, C. F.	5,310		Lane, W. R.	5,040	
Hunt, E. G.	5,040		Langlais, J. L. G.	5,190	600†
Hunter, J. D.	7,080	1,417	Langlois, J. M. R.	6,300	714
Hunter, L. B. R.	5,790	1,847	Lantinga, S. R.	6,240	777
Huntley, C. E.	5,190	1,500†	Larock, E. P.	5,190	
Hutchon, H. M.	7,380	579**	Larocque, W. M.	5,160	647
Hvozdanski, J. (including ter- minable allowance, \$840) ..	5,940	2,246	Lauder, J. R.	5,930	1,202
Hyland, E. F.	5,790		Lavallee, P. J.	5,010	1,354
Ingall, A. F.	6,570		Lavery, W. R.	6,540	2,480
Irons, G. E.	5,340		Lawton, A. T.	6,000	
Irvine, B.	5,070		Laycock, R. W.	5,040	
Irvine, W. H.	7,380	2,632	Leaver, J. McG.	7,380	
Ishii, Y. G.	5,250		Lee, K.	5,550	1,380†
Iwanson, W. F. (including ter- minable allowance, \$360)	5,940	1,526	Lee, R.	6,270	
Jackson, A. W.	6,960		Legg, G. H.	6,570	
Jackson, H. F.	5,160		Leggatte, J. E. C.	5,070	
James, G. F.	5,160		Leitch, J. G.	5,820	
James, J. D.	5,340	660†	Lempriere, G. H.	5,490	
Janz, B.	5,010	1,380†	Lenaghan, C. M.	5,190	
Jefferson, N. V.	6,570		Lenahan, J. A.	6,960	
Jelenick, M. D.	6,660		Lentsch, G. H.	5,340	
Joberty, R. A.	6,240		Leslie, M. E.	5,070	
Johns, P.	6,270	719*	Letourneau, B.	5,310	
Johnson, O.	5,340		Levin, J. A.	5,100	
Johnson, W. M.	6,060	843	Lewis, W. G.	6,330	748*
Johnston, D. A.	5,640		Ling, T. G.	5,670	619
			Linton, W. R.	6,270	633
			Lobb, R. H. M.	5,160	808

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Logan, L. E.	10,000	1,192	McLeod, K. F.	7,800	
Lomenda, J. J.	5,070	801	McMorrin, J. F.	6,030	1,380†
Longley, R. W.	6,270	{ 2,400† 1,132*	McMullen, D. N.	6,570	684
Loos, E.	5,310	903	McOrmond, V. B.	6,000	
Louch, M. E.	6,060	1,013	McPherson, G. A.	6,330	1,500†
Lowe, A. B.	6,960		McPherson, J. A.	5,490	
Luebke, A. C.	6,330	866*	McQuarrie, A. F.	5,640	
Lundrigan, E. G.	5,070		McQuire, H. L.	7,380	
Lynn, G. A.	5,070		McTaggart-Cowan, P.	9,000	2,853
Macaulay, D. D.	5,100		Meeres, L. S.	6,330	
MacDonald, J. A.	5,760	886	Meiss, J. St. E.	5,400	
MacDonald, L. V.	6,240	715	Merlin, W. D.	5,190	
MacFarlane, C. T.	6,270		Merritt, H. R.	5,820	{ 1,902 780†
MacHattie, L. B.	6,270		Messier, J. L.	5,640	
Machlan, C. F.	5,190		Miceli, A. M.	5,190	
MacKay, J. R.	8,100		Millar, L. T.	5,640	533*
MacKay, J. W.	5,070	1,091	Miller, D. A.	5,190	
Mackie, W. H.	5,310		Miller, J. B.	6,780	
MacLachlan, D. G.	5,190		Miller, J. R.	6,960	
MacLean, H. A.	5,010		Millidge, L.	7,680	1,328
MacLennan, A. G.	5,640		Milne, L. S.	6,240	2,398
MacNeill, J. A. D.	6,570		Mitchell, D. W.	5,670	
MacVicar, A. G.	6,270		Monsinger, M. N.	5,790	
Mahaffy, F. J.	7,380		Moore, D. A.	5,340	
Mahaffy, F. R.	5,490		Moore, H. J.	5,070	
Main, J. R. K.	8,700	1,560	Moore, J. D.	5,070	
Markham, F. J.	5,160		Morrall, F. A.	5,340	
Marshall, B. L.	5,640		Morris, O. L.	6,120	
Marshall, W. M.	5,820		Morrison, G. D.	5,940	1,028
Mason, A. H.	6,270		Mortensen, L. W.	5,160	
Mateer, C. L.	6,030		Morton, K. L.	5,190	1,898
Mathewson, B. A.	5,670	3,473	Mukammel, E. I.	5,010	
Mathieson, J. R.	6,570		Muller, F. B.	6,570	
Mattern, L. R.	6,540	882	Munn, R. E.	6,540	1,536*
May, E. H.	6,120		Munro, J. D.	5,640	
McArthur, N. G.	5,310		Murphy, D. D.	7,380	563
McCauley, A. R.	7,380	650	Murphy, B. F.	5,100	
McCauly, H. C.	5,700	2,073*	Murphy, H. M.	5,400	
McClary, N. H.	5,640	1,592	Mushkat, C. M.	6,570	
McClellan, D. E.	6,960		Muttitt, G. H.	6,960	2,065*
McClure, J. W.	6,120		Myrick, T. V.	5,070	660†
McCuish, J. M.	5,340		Nason, H. R.	6,540	
McCulloch, J. A. W.	6,240		Neil, G. E. (including termin- able allowance, \$600)	5,940	1,883
McCurdy, W. J.	5,160		Nelson, L. E.	5,160	970*
McDonald, R. B.	5,160	780†	Nelson, W. L.	5,400	
McDougal, D. A.	6,900		Nesbitt, L. M.	7,380	
McDowell, G. E.	7,680		Nesham, L. C.	6,270	2,293
McDowell, W. O.	7,080	940	Newcombe, H. R.	6,540	
McEachern, D. J.	5,640	2,279	Newton, W. K.	5,550	940
McGeary, D. S.	6,570		Nicholas, P. R.	5,350	
McGee, G. H.	5,640		Nikleva, S.	5,940	1,380†
McGrath, T. M.	6,900		Niles, G. H.	5,820	{ 1,380† 740*
McIntyre, B. J.	5,670	961	Nixon, F. G.	10,000	1,704
McIntyre, D. A.	7,380		Noble, J. R. H.	7,200	514
McIntyre, D. P.	8,400	915	Noury, J. O.	6,120	929
McKay, G. A.	6,570		Nowlan, R. S.	5,100	866
McKean, A. E.	5,070	530	Nurse, W. G.	5,790	2,287
McLean, A. A.	5,340	1,802	Nutter, J. R.	5,340	360†
McLean, H. H.	5,640		Oakley, L. A. D.	5,070	965
McLean, Mary J.	5,070		Oddy, L. C.	5,160	
McLean, S. A.	5,070	652			
McLellan, D. A.	5,100				

DEPARTMENT OF TRANSPORT

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	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Olauson, G. C.	5,640		Robinson, D. B.	6,120	606
Orrell, W. F.	5,490		Robinson, K. J.	6,240	
Osborne, A. H.	5,160		Robinson, R. H.	6,090	
Osmond, H. L.	6,570		Rodgers, J. P.	6,300	762
Ouellet, A.	6,330		Ross, D. S.	7,080	
Page, D. E.	6,960		Round, H. S.	5,190	
Page, H. W.	5,640		Rousselle, J. A. H.	5,100	
Parent, L. E.	6,330	1,500†	Rowe, W. A.	6,030	
Parkinson, D. H.	5,310		Rowsell, C. R.	5,640	660†
Parry, R. A.	5,550	1,380†	Roy, J. O.	5,160	597
Parsons, G.	7,380	833	Ruddy, W. J.	5,190	
Patterson, H. W.	5,640	787	Rutenberg, A.	5,670	
Pattison, H. A. L.	8,400	1,720†	Ryan, F. V.	5,670	
Peden, R. M.	5,640		Ryan, W. S.	5,670	
Pederson, H. A.	5,340	{ 1,324	Sabraw, J. H.	6,960	
		{ 1,561*	St. Jacques, O. B.	5,310	
Pelletier, J. P.	5,100		St. John, R. E.	6,240	
Pelletier, R. J. A.	5,340		Salisbury, H. F.	5,190	
Penner, C. M.	7,800		Saltzman, P. P.	5,490	
Pennock, R. H.	5,490		Sandberg, B. M.	5,190	{ 780†
Pettierew, L. G.	5,190				{ 759*
Philpott, G. W.	5,280	568	Sanderson, J. H.	5,190	
Pinder, A. R.	6,240	961	Saphir, J.	5,820	846
Place, R. W.	5,760	1,580	Saunders, D. W.	7,380	
Porter, E. F.	7,680		Saunders, K. F.	7,380	
Porter, R. H.	5,640		Saunders, R. H.	7,380	
Postema, G. C.	5,670		Saunderson, T. M.	6,240	1,926
Potter, G. A.	5,700		Savard, J. G. E.	5,340	
Potter, J. G.	6,270		Scott, K. N.	5,100	2,402
Powe, N. N.	6,570		Scott, W. A.	5,040	660†
Prescott, T. H.	6,000		Sealy, F. W.	5,070	
Press, H. R.	5,670	{ 1,243	Sharpe, J. A.	6,270	873
		{ 2,031*	Shatford, S. A.	5,070	
Primeau, L. L.	5,490		Shea, E. R.	5,070	
Publicover, M.	6,270		Shechter, A. S.	6,270	
Pugh, G. F.	5,040		Shenfeld, L.	6,330	
Quealy, O. H.	7,680	595	Sheridan, J. T. E.	5,190	
Quine, J. F.	5,160	756*	Shibley, L. H.	6,780	
Ralph, K. B.	5,070		Shields, B. P.	5,940	691
Ramsay, W. A.	9,000		Showers, N. L.	6,270	927
Rankin, K. D.	5,040		Silverberg, D. M.	6,270	
Ratte, J. M.	5,010		Simla, J.	6,330	
Rayner, H. C.	5,160	1,230	Sinclair, D. R.	5,100	
Read, C. R.	5,640		Sinclair, J. H.	5,070	
		{ 1,406	Skelton, C. H.	6,660	
		{ 1,380†	Skinner, M.	5,400	
		{ 663*	Skinner, V. S.	5,490	
Read, R. G.	5,550		Slater, D. F. A.	6,570	
Reddy, F. C.	5,790		Slinn, T. G.	5,640	
Redick, J. A.	6,780	742	Sly, W. K.	6,570	
Rees, D. B.	7,380	982	Smith, B. F.	6,420	
Rees, H. S.	8,700	1,289	Smith, D. H.	7,380	
Reinelt, E. R.	6,330		Smith, D. K.	5,340	{ 1,500†
Richards, F.	5,160				{ 551*
Richards, T. L.	6,960		Smith, D. T.	5,790	1,820
Ring, J. W.	6,090		Smith, G.	5,040	
Risteen, H. C.	7,380		Smith, G. C.	5,310	660†
Robert, A. J.	5,250		Smith, G. E.	6,270	1,401
Robertson, D. M.	7,360	986	Smith, G. G.	5,190	
Robertson, D. S.	6,660	1,140	Smith, G. W.	9,500	697
Robertson, E. J.	6,270		Smith, H. W. R.	5,100	1,456
Robertson, G. W.	6,660		Smith, R. C.	5,640	
Robertson, J. R.	8,700	568			
Robertson, W. H.	5,490	360†			

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Smith, R. H.	5,930	{ 2,601 1,145*	Turnbull, W. E.	7,380	603
Smith, T.	5,070	1,345	Turner, J. A.	6,270	
Smith, W. B.	7,680	542	Turner, R. S.	5,040	
Smith, W. R.	5,190		Tyner, R. V.	6,570	
Sobiski, L. J.	6,900		Ungar, T. J.	6,300	786
Spence, C. R.	5,070		Upton, F.	5,190	
Spinney, H. L.	5,100		Vallance, G.	5,070	805*
Stalker, R. M.	6,030		Varley, H. J.	5,190	
Stannix, J. W.	5,100		Vaughan, H. A. B.	6,000	
Stark, A. P.	5,970		Vockeroth, R. E. P.	6,480	780†
Stark, R. G.	6,570		Wahl, H. E.	6,570	1,500‡
Stead, C. J.	6,480	780†	Walkden, R. W.	6,960	
Stephenson, R. W.	6,270	691	Walker, A. H.	5,190	598
Stevens, C. E.	6,660	849	Walker, G. E.	5,070	1,988
Stevens, J.	5,070		Walker, P. S.	7,380	960**
Stevenson, H. A.	6,420	{ 1,926 2,265*	Wall, J. G.	7,680	880*
			Walls, W. M.	5,310	
Stewart, G. H.	6,660		Walmsley, J. P.	5,190	
Stewart, W. M.	5,310		Walsh, H. E.	8,700	
Stone, D. G.	5,580	961	Warkentin, C. C.	5,310	1,434
Storr, D.	6,570		Wastell, W. G.	6,000	
Strachan, D.	6,960		Washburn, G. H.	6,960	
Strachan, R. A.	5,010		Watters, E.	6,090	2,377†
Stratton, W. D. G.	7,800	585	Weichel, A. E.	6,180	2,516
Strong, W. J. G.	5,070	660†	Wells, G.	5,670	670
Sutherland, C. H.	6,660	{ 648 1,800‡	West, J. M.	6,300	760
			Wetherell, W. P.	6,120	
Swordy, J. E.	5,040		Wheeler, H. V. G.	6,780	
Tait, T. W.	6,120	792	Whitaker, N.	5,070	
Tape, J. L.	5,040	782	White, H. W.	5,310	
Tarling, B. K.	5,340		White, S. J.	6,270	
Taylor, C. S.	5,070		Whitehead, E. N.	5,010	
Taylor, G. L.	5,640		Whitney, H. I. M.	5,640	780†
Taylor, J. E.	5,640		Whittet, C. A.	5,190	633
Templeman, T.	5,340		Wiacek, T. L.	6,960	
Terry, N. C.	5,820		Williams, C. M.	5,280	755*
Thomas, C. W.	5,640		Williams, E. G. M.	5,310	1,347
Thomas, M. K.	6,520		Williams, G.	5,850	
Thompson, C. E.	6,960		Williamson, H. J.	8,400	546
Thompson, F. D.	6,960		Wilson, A. H.	6,780	945
Thompson, H. A.	6,330		Wilson, H. M.	7,080	
Thompson, J. G. C.	6,660		Wilson, H. P.	6,960	
Thompson, P. R.	5,340	1,874	Wilson, J. P.	8,100	
Thomson, A.	10,500	1,627	Wilson, L. J.	6,000	
Thorn, W. A.	5,490		Wilson, W. J. F.	7,020	
Thornhill, W. M.	5,040	660†	Wingfield, J. M.	5,160	
Thurber, W. C.	5,640		Wood, R. D.	5,340	
Tibbles, L. G.	6,270		Woodley, W. S.	5,760	
Tigchelaar, A. E.	5,010		Wright, D. J.	6,660	1,380†
Tilley, R.	5,820	{ 521 660†	Wright, J. B.	6,960	
			Wright, J. R.	5,310	
Titus, R. L.	6,270	1,256*	Wyatt, J. C.	5,640	926
Torrance, T. A.	5,100	1,280	Wyllie, W. D.	6,570	{ 780† 829*
Travers, C. T.	8,700	837			
Travers, R. R.	5,070		Yacowar, N.	6,090	
Treidl, R. A.	5,850	609*	Young, A.	5,190	
Trott, A.	6,900		Young, S. L.	5,070	
Tucker, H. V.	7,380	1,321	Zimmerman, S. O.	5,160	852
Tully, M. J.	5,190		Zuccato, L. J.	5,160	

* Removal expenses.

† Living and representation allowances, annual rates.

‡ Northern, isolation and officer in charge allowances, annual rates.

** Including: \$1,100 charged to Department of National Defence, Vote 235; and \$507 charged to National Research Council, Vote 282.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Ahern, G.	\$ 1,512	Brown, W. W.	{ 514	Daoust, J. J.	1,283
Alefounder, V. R.	823		{ 705*	Datzkiw, J. L.	557*
Allen, O.	536	Brownsea, A. C.	654	Davies, H. L.	1,079
Amell, W. E.	1,058*	Bruns, C. D.	679*	Davies, J. V.	564
Anderson, C.	541	Bryan, L.	635*	Davis, W. L.	{ 961
Andres, O. J.	510*	Buck, L.	1,730		{ 775*
Archambault, M.	921	Burton, J. C.	968	Dawson, E. J.	867*
Armstrong, E.	506	Bury, R.	525	Dawson, J.	771
Armstrong, J. M.	504	Buss, A.	931	Deas, B. N.	{ 696
Armstrong, T.	1,391	Butler, W. R.	913		{ 1,016*
Ashe, M.	2,523	Byers, S. J.	802	deNiverville, R.	1,537
Atwater, E. W.	915	Campbell, P. J.	651	Desjardins, J.	1,121
Austford, V. M.	1,017	Capel, B.	{ 1,368	Desrochers, D.	675
Bailey, W. T.	936		{ 504*	Diamond, G.	752
Bain, W. R.	{ 1,172	Carlson, L. A.	690	Dick, C. V.	588
	{ 596*	Carmichael, J. F.	1,997	Dingwall, A. W.	666
Bala, R. M.	643	Carmichael, T. W.	1,110	Dionne, J. G.	1,144
Barr, V.	620	Carr, L. A.	534	Dobie, N. H.	571*
Bates, W. F.	629*	Carriere, R. J.	631*	Dohaney, W.	1,111
Batog, T.	512	Carter, H. J.	1,381	Donald, H. A.	1,472
Batta, J.	875	Casement, J.	2,812	Douglas, T. E.	753
Bauer, J.	565	Casey, P. J.	678	Downie, J.	1,097*
Baxter, S.	588*	Charest, J. Z.	2,247	Doyle, G. A. L.	645*
Bayes, M. R.	773	Checkwitch, S. M.	{ 1,407	Doyle, G. P.	856*
Bean, G. E.	632*		{ 505*	Driver, L.	776*
Bedard, C.	638	Cheetham, E. H.	793*	Duffy, A. C.	777
Beddome, E. A.	578	Chepeha, N.	512	Duffy, F. H.	1,172
Beique, J.	511	Christensen, H. C.	777*	Duggan, C. R.	1,877
Belec, F.	551	Christensen, R.	636	Dumouchel, J.	1,077
Belanger, A.	659	Clare, S. K.	1,305	Dunn, L. H.	521*
Bell, D. L. D.	717*	Clark, L. R.	797	Duquette, F.	1,731
Bell, W. G.	3,457	Clarke, A. F.	532	Duranleau, A.	803
Benko, A.	851*	Cochran, S. B.	654*	Dutchak, W.	{ 574
Benson, W.	1,490	Cochran, R. A.	758*		{ 1,867*
Bergenham, P. S.	568*	Collen, F. B.	774	Edgar, R. C.	665*
Bertsch, L.	912*	Collins, E. R.	573	Ellefson, J. E.	647
Bishop, G. R.	1,867	Colonna, N.	584	Elliott, R. E.	1,066
Bishop, R. H.	1,855*	Connell, I. G.	1,173	Emberley, E. R.	1,088*
Bjornson, P. I.	659	Conrad, H.	523	Empey, B. F.	604
Black, W. A.	2,309	Conway, J.	1,138*	Englehart, B.	1,648
Blackberg, A. L.	622	Cope, L. G.	{ 1,287	English, E. T.	1,641
Blouin, P. E.	1,084		{ 2,009*	Ervin, R. C.	608*
Bonitz, M. A.	604*	Corkal, M.	704	Essex, J.	871
Bonner, M. J.	836	Cormier, J. L.	843	Evans, N. S.	887
Bonson, R. J.	870	Costello, R. E.	2,025	Evans, W. R.	519*
Booth, R. J.	580*	Cotterill, I. R.	2,033	Falk, W.	562
Boudreau, A. M.	1,138	Cottrell, W. H.	885*	Ferrier, R. H.	595
Boudreau, M.	783	Coventry, J. L.	851	Field, J. H.	671
Bourdon, E. C.	1,207*	Cowan, S. R.	678*	Finn, W. R.	605
Bourke, L.	715	Coy, N. A.	874	Fischer, M. C.	1,158
Bourque, E.	846	Crapelle, J.	930	Fisher, C. D.	{ 1,016
Bowins, C. H.	525	Crevier, J.	1,528		{ 838*
Boyd, L. O.	919	Cronk, A. E.	537*	Fiske, K. H.	563
Bozozuk, E.	638	Cross, R. P.	942	Fitzgerald, J.	527
Bradbury, G.	1,520	Crowe, R. B.	545*	Fleming, W. H.	2,310
Brannen, C. A.	530*	Cryderman, D.	1,263	Folkins, D. F.	951
Bremner, G. H.	806*	Cunnius, A. G.	697*	Forest, M.	674
Brokenshire, J. V.	1,252	Currie, J. N.	895	Forest, R.	517
Brosch, C. J.	1,115*	Cusson, R.	847	Fortune, W.	963
Brown, H. J.	1,700	Dahmer, M. C.	966	Foster, C. C.	657*
Brown, O. E.	622	Daniel, J. J.	592*	Fournier, P. H.	1,815

Travelling expenses		Travelling expenses		Travelling expenses	
Franchuck, M.	698	Jacquot, W.	928	MacDonald, H. J. D. .	565
Franchuk, W.	1,066	James, F.	1,940	Macdonald, I. A. V. .	746
Francis, H. A.	{ 564	Jamieson, J. C.	901	MacDougall, D. C. . .	2,139
	{ 599*	Janes, D.	623	Macewan, H.	1,001*
Fraser, J.	677	Jarvis, E. C.	726	MacKenzie, D. G.	545*
Fraser, J. L. M.	759	Johannson, J.	806	MacKenzie, L.	2,263
Fraser, R. J.	677*	Johns, R.	520*	MacKenzie, W. J.	1,280
Frenette, F.	537*	Johnson, R. E.	668	MacLean, H. A.	898
Fysh, D. O.	894*	Johnson, W. R.	514	Madden, H. R.	1,098
Gagne, J. R. O.	876*	Johnston, H. D.	825	Maftechuk, T.	1,442
Gagnon, J. R.	947	Johnston, W. C.	548*	Mailleue, G. F. M.	1,323
Galipeau, P.	589	Johnstone, C. L.	589	Mallette, R.	814
Gallagher, D. M.	565*	Jones, V. C.	892	Mandel, F. W.	1,262
Gallant, J.	588	Jones, W.	596	Mantha, J.	522
Gidman, J. F.	752*	Jonson, K. S.	1,234	Marcelle, C. E.	686*
Giffin, R. S.	1,156	Jourdanet, J. P.	709	Marks, T. G.	880*
Gingera, E.	1,625	Kehoe, W. C.	1,521	Marquis, P.	980
Ginn, E.	633	Keirstead, G. E.	974*	Marr, J. A.	733*
Glass, R. C.	1,163	Kent, W. S.	567	Marsh, G. C.	542*
Gleason, J. E.	630	Kermode, E. J.	1,348*	Martin, G.	1,794
Gleason, J. M.	2,146	Kerr, A. R.	858*	Martin, L. W.	{ 524
Glen, R.	630	King, H. C.	{ 1,184		{ 708*
Goodwin, E. J.	1,461		{ 1,607*	Martin, R. G.	2,523
Goodbrand, R.	568	King, W. G.	1,239	Martin, R. J.	1,251
Grace, H. A. R.	{ 1,217	Kokotilo, E.	782	Maruchin, S.	579
	{ 909*	Konzuk, P.	506	Matthison, H. A.	710
Graham, D. D.	645*	Korven, K. M.	1,761*	Mawson, R. D.	533*
Graham, H. F. C.	672	Kovatch, S. E.	612*	McDowell, S. B.	527*
Granger, W. M.	1,466	Kresnyak, J. T.	1,166*	McFadden, A. R.	1,214*
Grant, F. D.	{ 778	Krogen, H.	894	McGourty, J. W.	853*
	{ 1,745*	Kupin, P.	588	McIntosh, E. N.	623*
Gray, K. S.	1,077*	Kowalchuk, R.	1,013	McKay, J.	1,329*
Gray, L. W.	757	Lafranchise, J. L.	{ 710	McKay, John	1,508
Greenberg, M.	756		{ 1,719*	McKeown, W.	1,244
Grier, N. J.	602	Lake, C. R.	{ 1,557	McLaren, G. M.	955
Guay, C.	606		{ 723*	McLaren, K. G.	1,111*
Hainstock, I. L.	1,243	Langlois, J.	966*	McLaren, T. M.	573*
Hamon, R. J.	846*	LaRochelle, P.	722	McLeod, K. T.	1,325
Harbridge, C. G.	895	LaRose, R. J.	1,225	McLeod, N. J.	2,341
Harding, G. T.	565*	Laviolette, E.	828	McLeod, W. D.	{ 631
Haskins, S. E.	543	Lavoie, R.	1,875		{ 593*
Hebert, A.	645	Lawson, D. B.	704	McMackin, J. H.	1,068
Henderson, F. L.	2,682	Laycock, D. W.	1,539	McNeil, R. V.	1,092*
Herlihey, W.	529	Learmonth, R. P.	1,105	McPherson, J. L.	1,073*
Heslop, T. B.	735	Leask, L. B.	845	McTavish, G. N.	837
Hicks, L.	772	Lebel, J. G. N.	1,171*	Medwid, J.	914
Hinks, J. C.	953	Lebeuf, C. A.	3,640	Melnychuk, W.	881
Hiscock, N. J.	869*	LeBlanc, P.	1,506	Melnik, M.	723
Holbrook, R. K.	695*	Ledez, F. G.	905	Metivier, A.	1,560
Holt, G. A.	1,434*	Lee, C. B.	853	Milgate, C. C.	845*
Hone, A. L.	683	Lee, D. N.	732	Miller, W. J.	957
Hopkins, E. S.	625	Lemoine, A. J.	631	Milligan, R. E.	660*
Horne, B. J.	1,478	Lenglet, G. J.	1,300	Milne, R. S.	1,507
Hoshal, G. M.	614*	Lepisto, A. O.	562*	Milne, T.	1,525*
Houle, J. P.	2,281	Levesque, R.	831	Milnes, J.	901*
Howel, G. M.	818*	Levy, E. G.	720*	Mingle, H. P.	591
Hunt, C. E.	1,306*	L'Hirondelle, P. D. .	712*	Mishtak, J. D.	997
Hunter, H. I.	504*	Lines, E. G.	1,282	Molloy, J. R.	854
Hunter, R.	656	Ling, F.	6,616*	Moreau, D.	505
Husband, A. R.	515*	Lipinski, E. M.	833	Munro, J. W.	776
Imbeau, M.	655	Loftus, A. C.	566	Munster, A.	866
Irving, D. R.	516	Logan, L. E.	1,981	Murden, W. D.	722*
Isfeld, O.	857	Lucy, G. A.	1,405*	Murphy, B.	1,723

Travelling expenses		Travelling expenses		Travelling expenses	
Murray, W. E.	512	Roy, G.	628	Taylor, J. P.	952*
Mutch, R.	1,771	Rush, E.	1,177*	Theriault, A. A.	567
Myrick, F. P.	634	Ruston, J. G.	1,393	Thivierge, J. H.	581*
Nantel, A.	1,785	Rutledge, A. B.	2,559	Thompson, F. M.	2,631
Narayan, R. B.	654	Ryan, P. J.	1,025*	Tingley, C. R.	2,158*
Nemeth, W.	606*	Sablataash, M.	751	Todd, E.	1,497
Nichols, T.	1,393	Salter, C. P.	705	Tomkow, A.	1,471
Nolan, T. G.	1,253	Sauve, P.	564	Topm. H. C.	1,161
Oliver, D.	779	Savage, D. L.	1,342	Tourigny, J. A.	616
O'Quinn, R.	809	Savard, E.	772	Townsend, E. E.	565*
Orr, T.	973	Schnabel, F.	634	Trapp, H.	503
Orser, G. C.	642	Schofield, R. W.	670*	Turner, S. F.	527*
Osborne, D. L.	512	Scott, J. D.	1,530	Tutt, G.	1,462*
Osborne, E. R.	558	Scott, J. M.	1,741	Vachon, J.	849
Ostrom, J. A.	1,778	Scott, R. H.	1,150	Vachon, R. P.	1,010
Othot, C. A.	1,039	Scotten, E. C.	1,373	Valiquette, J. R. R. ..	803
Pankuch, S. D.	526	Semchyshym, J.	2,692	Vanderpont, A. H.	598*
Paradis, A. E.	973*	Seredynski, A.	518*	Vatnsdal, F. J.	871
Parent, A.	516	Seyler, J. A.	1,054	Vaughan, J. K.	985
Parker, D. S.	561*	Shakir, A. M.	502*	Vaughan, P. D.	626
Parkin-McBride, R. A.	774*	Shepherd, F. B.	1,220	Vince, W. A.	617*
Pauluk, W.	1,192	Shepherd, J. W.	612*	Volchuk, A.	927
Pederson, P.	911	Sherwood, C. E.	639	Wallace, R. S.	2,162
Pendakur, V. S.	847	Sherwood, J. R.	785*	Warboweski, L.	636
Perkins, A. F.	1,068	Shurvell, F. C.	788*	Watters, D. F.	698
Perreaux, L. N.	1,098	Shymoniak, J.	1,127	Watters, H. E.	1,168*
Perrier, R.	605	Silverwood, P.	1,412	West, E. W.	565
Perring, R. G.	630	Skarsgard, S.	1,932	Whissell, G.	557
Pertus, L. O.	1,083	Skea, W.	636*	Whissell, R.	1,304
Petersen, F. M.	1,377*	Slevin, M. L.	1,603	White, A. J.	1,042
Phillips, R. I.	565	Smith, A.	1,290	White, F. J.	529*
Philpott, A. E.	1,149	Smith, A. O.	1,219	White, H.	902
Piccott, D. B.	1,138*	Smith, B.	511	White, W. A.	580*
Pickell, E. D.	993	Smith, C. R.	1,237	Whitehead, E. H.	2,621
Pike, G.	934*	Smith, C. W.	1,001*	Whitford, D. A.	673*
Pinhey, C. D.	617	Smith, D. I.	633	Whitney, H.	530
Piper, J. D.	{ 1,413	Smith, F. G.	1,016*	Wilken, E. G.	869
	{ 1,008*	Soderberg, R. H.	1,121	Williams, F. G.	545
Podd, L. J.	743	Soko, N.	626	Williams, H. H.	808
Poland, T. R.	778	Stanley, H. K.	1,011*	Williamson, A. B.	741
Poulin, G.	756	Steggles, E.	793	Wilmshurst, J. V. B. ..	842
Prevost, J. B.	2,199	Stetski, G.	790*	Wilson, A. W.	{ 1,775
Prevost, P.	893	Stevenson, G. A.	609		{ 835*
Prevost, R.	816	Stewart, I. M.	696	Winfield, M. T.	1,362
Proulx, G. R.	1,933*	Stewart, W. W.	1,183	Wiseman, D.	1,143
Proulx, M.	1,645	Stodolak, J.	943	Woderich, O.	966
Raabe, C. R.	1,598	Stoff, A. M. K.	986	Yaremkevich, P.	1,640
Reid, L. L.	{ 1,849	Stokes, L. R.	732	Young, M. G.	614*
	{ 702*	Stone, J. H.	1,508	Young, N. E.	{ 563
Reis, B.	824	Stone, R. M.	712		{ 567*
Richard, D.	1,066*	Strachan, R. G.	516	Zafiriou, S.	570*
Ring, A. W.	2,442	Strong, M. J.	742*	Zariski, Y. W.	680*
Roberts, H.	561	Strynadka, G.	1,085	Zbeetnoff, J. G.	921
Robinson, T. E.	{ 896	Stuart, D.	1,834	Zdebiak, V.	675
	{ 538*	Stunden, W. A.	836	Zdebiak, W.	829
Rondestvedt, S.	561	Sutherland, W. A.	720	Zillich, R.	1,211
Rosenthal, J. G.	1,438	Swinamer, E. M. A. ..	524*	Zotoff, N.	634*
Ross, D. H.	524	Taillon, J. A.	1,371		

* Removal expenses.

AIR TRANSPORT BOARD

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Matthews, W. J., Chairman ..	\$ 14,000	\$ 913	McDonald, A. S.	9,500	1,067
McLean, A. D., Member	11,400	962	McIninch, J. L.	6,840	
Morisset, J. L. G., Member ..	11,500	1,165	Pearson, W. C.	5,940	748
Belcher, J. R.	7,080	575	Quirt, D. F.	6,000	
Bonner, E. J.	7,500		Reid, J. A. R.	6,060	2,481
Green, J. W.	5,580	1,083	Sullivan, J. C.	8,200	
Houle, J. P.	7,260		Taillon, V. W.	5,520	
Lalonde, J. P.	5,490		Younger, G. R.	8,400	1,591

BOARD OF TRANSPORT COMMISSIONERS

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Shepard, C. D., Chief Com- missioner	\$ 18,500		Fortier, J. M.	8,100	
Wardrope, H., Asst. Chief Commissioner	15,500		Gillis, C. F.	7,380	1,796
Sylvestre, A., Deputy Chief Commissioner	14,500		Goldstein, L. J.	7,380	1,117
Chase, H. B., Commissioner ..	13,500	\$ 741	Hanley, J.	8,100	
Knowles, L. J., Commissioner .	13,500		Hase, E. J.	7,380	1,568
MacPherson, Hon. F. M., Com- missioner	13,500		Hawkins, L. H.	7,680	1,204
Angus, M. R.	8,000	852	Hibbard, F. H.	7,680	688
Baillargeon, P. F.	8,100		Ingle, P. K.	7,680	
Barton, A. T.	7,380	1,437	Jones, G.	7,500	891
Batchelor, H. E.	5,580		Jones, S.	8,500	2,437
Beaton, W. S.	7,080	503	Kerr, R.	10,500	
Beauchamp, P. E.	5,520		Kirk, A. S.	12,500	
Bingham, H. O.	7,380	1,033	Lajoie, J. V.	5,940	
Blakeney, H. H.	7,080	1,031	Lesage, A.	8,700	
Boileau, O. H.	6,240		Looney, J. L.	7,680	3,232
Bourgault, J. L.	7,380	1,234	MacDonald, R. M.	10,500	1,337
Bowman, A.	6,240		McCallum, U. B.	7,380	1,260
Brangam, A.	9,500		Mercer, G. B.	7,680	1,519
Bromley, L. R.	5,760		Midwinter, C. D.	7,080	2,447
Bruce, C. G.	6,540	1,022	Nadeau, L. A.	5,760	
Burr, C. G.	6,270		Needham, B. I.	6,000	
Burwash, M. E.	9,000		Noble, H. E.	7,380	
Cawley, H. R.	8,000	597	Noell, D. M.	8,700	1,081
Couper, J. G.	7,380	782	Parsons, S. J.	7,380	1,936
Cunliffe, J. H.	7,380	1,509	Pringle, W. A.	6,540	1,103
Davis, R. J.	7,380	1,863	Reid, J. W.	7,380	933
Dewar, R. F.	6,000		Rose, W. H.	7,680	959
Downie, W. M.	7,380	1,808	Rump, C. W., (including ter- minable allowance, \$300) ...	8,800	
Dumontier, J. E.	10,500	713	Saunders, R. F.	7,680	1,376
Dussault, J. A.	7,380	1,085	Shier, R. A.	8,700	
Eagleson, E. B.	5,940		Snider, W. S.	7,080	1,276
Ellicott, H. W.	9,000		Stonehouse, M. M.	7,680	677
Evans, G. D.	6,420		Sutherland, J. A.	7,680	2,092
Finlayson, D. H.	6,000		Turnbull, T. H.	7,380	1,542
			Wadsworth, E. W.	6,000	
			Wiseman, W. H.	7,380	2,048

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses
Irwin, A. J.	\$ 622	Kearney, Hon. Justice J.	608

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list.

A. & B. Construction Co. Ltd., Nanaimo, B.C., \$116,969; Aboomsomra Kouri, Inc., Montreal, \$30,271; Accurate Electrical Contractors, Montreal, \$96,121; Aero Club of British Columbia, Vancouver, \$10,096; Ahearn & Soper Co. Ltd., Ottawa, \$16,399; Aircraft Industries of Canada Ltd., St. Johns, Que., \$35,281; Aklavik Constructors, Aklavik, N.W.T., \$605,987; Province of Alberta, Edmonton, \$31,582; Alberta Government Telephones, Edmonton, \$31,151; H. H. Alguire, Cornwall, Ont., \$10,900; Allied Construction Co. Ltd., St. John's, \$20,590; Alpha Aragon Radio Co. Ltd., Toronto, \$13,264; Aluminum Co. of Canada Ltd., Montreal, \$79,985; Elias Anderson, Port Arthur, Ont., \$22,250; Anglo-Canadian Wire Rope Co. Ltd., Montreal, \$19,336; Apeco of Canada Ltd., Toronto, \$10,594; Arctic Wings Ltd., St. James, Man., \$22,636; Argon Electric Welding Co., Lachine, Que., \$13,907; Armeo Drainage & Metal Products of Canada Ltd., Guelph, Ont., \$10,933; L. E. and P. E. Armstrong, Bell Neck, N.S., \$21,000; J. H. Ashdown Hardware Co. Ltd., Winnipeg, \$16,187; Associated Architects, Montreal, \$92,474; Atlas Bedding Ltd., Montreal, \$24,382; Atlas Polar Co. Ltd., Toronto, \$38,409; Atlas Radio Corporation Ltd., Toronto, \$11,745; C. W. Ault, Cornwall, Ont., \$12,000; Automatic Electric Sales (Canada) Ltd., Toronto, \$15,966; Aviation Electric Ltd., Montreal, \$23,237; Avro Aircraft Ltd., Toronto, \$14,345.

W. L. Ballentine Co. Ltd., Toronto, \$14,974; Barnett-McQueen Co. Ltd., Fort William, Ont., \$52,237; Roy Beattie Construction Co., Toronto, \$66,102; Beaver Lumber Co. Ltd., Winnipeg, \$14,084; R. & J. Beck Ltd., London, England, \$10,372; Bedard-Girard Ltd., Ottawa, \$15,987; Bell Telephone Co. of Canada, Montreal, \$222,050; Belvedere Enterprises Inc., Quebec, \$15,975; Bepeco Canada Ltd., Montreal, \$17,733; Adrien Berube, Trois Pistoles, Que., \$80,949; Bird Construction Co. Ltd., Winnipeg, \$140,289; Blakeburn Construction Ltd., Terrace, B.C., \$88,492; R. A. Blyth, Toronto, \$18,120; A. C. Border & Co. Ltd., Calgary, Alta., \$24,950; Borger Bros. Ltd., Calgary, Alta., \$15,900; L. Boudreau, St. Hubert, Que., \$75,000; Bovill & Hann, Smithers, B.C., \$57,338; Bowater's Newfoundland Pulp & Paper Mills Ltd., Corner Brook, Nfld., \$18,100; Bradley Air Services Ltd., Carp, Ont., \$15,719; Brantford Cordage Co. Ltd., Brantford, Ont., \$23,876; British American Oil Co. Ltd., Toronto, \$438,780; British American Paint Co. Ltd., Vancouver, \$23,401; British Columbia Electric Co. Ltd., Vancouver, \$39,383; British Columbia Equipment Co. Ltd., Vancouver, \$41,326; British Columbia Marine Engineers & Shipbuilders Ltd., Vancouver, \$21,386; British Columbia Paper Converters Ltd., Vancouver, \$11,034; British Columbia Power Commission, Vancouver, \$44,601; British Columbia Telephone Co., Victoria, \$79,044; Bryant Electric Co. Ltd., Halifax, \$73,514; Burgess Battery Co., Niagara Falls, Ont., \$51,009; R. J. Burns, Cornwall, Ont., \$50,500; Burns & Co. Ltd., Calgary, Alta., \$56,457; Burrard Dry Docks Co. Ltd., North Vancouver, \$336,121.

J. A. Cadorette Inc., Quebec, \$10,633; J. R. Caley, Cornwall, Ont., \$14,000; City of Calgary, Alta., \$82,087; Cameron & Phin Ltd., Welland, Ont., \$29,688; Cameron Contracting Ltd., Halifax, \$79,627; Alex. C. Campbell & Son, Montreal, \$13,165; Canada Cement Co. Ltd., Montreal, \$564,076; Canada Chain & Forge Co. Ltd., Vancouver, \$12,108; Canada Creosoting Co. Ltd., Calgary, Alta., \$40,704; Government of Canada—Canadian National Railways, \$2,725,401; Canadian National Realities Ltd., \$15,960; Central Mortgage & Housing Corporation, \$23,495; Department of Finance, \$11,277; Department of Justice, \$18,273; Department of National Defence, \$241,067; National Harbours Board, \$37,443; Department of National Revenue, \$57,377; Northwest Territories Power Commission, \$11,004; Post Office Department, \$97,202; Department of Public Printing and Stationery, \$379,546; Department of Public Works, \$290,356; Trans-Canada Air Lines, \$215,559; The Director, Veterans Land Act, \$47,587; Canada Iron Foundries Ltd., Montreal, \$11,149; Canada Machinery Corporation Ltd., Galt, Ont., \$11,709; Canada Packers Ltd., Toronto, \$117,517; Canada Wire and Cable Ltd., Toronto, \$91,339; Canadair Ltd., Montreal, \$13,166; Canadian Aero Services Ltd., Ottawa, \$15,090; Canadian Bitumuls Co. Ltd., Toronto, \$26,945; Canadian Bridge Co. Ltd., Walkerville, Ont., \$173,700; Canadian Comstock Co. Ltd., Montreal, \$175,412; Canadian Corps of Commissioners, Montreal, \$132,103; Canadian Fairbanks-Morse Co. Ltd., Montreal, \$57,589; Canadian General Electric Co. Ltd., Toronto, \$326,226; Canadian Import Co. Ltd., Quebec, \$94,810; Canadian Industries Ltd., Montreal, \$19,653; Canadian Ingersoll-Rand Co. Ltd., Montreal, \$64,164; Canadian Line Materials Ltd., Toronto, \$53,906; Canadian Liquid Air Co. Ltd., Montreal, \$48,576; Canadian Marconi Co., Montreal, \$615,281; Canadian Oil Co. Ltd., Toronto, \$45,921; Canadian Pacific Air Lines Ltd., Vancouver, \$83,650; Canadian Pacific Railway Co., Montreal, \$701,893; Canadian Pittsburgh Industries Ltd., Montreal, \$12,388; Canadian Shipbuilding and Engineering Co. Ltd., Collingwood, Ont., \$345,368; Canadian Pratt and Whitney Aircraft Co. Ltd., Longueuil, Que., \$38,428; Canadian Utilities Ltd., Edmonton, \$37,326; Canadian Vickers Ltd., Montreal, \$327,684; Canadian Westinghouse Co. Ltd., Hamilton, Ont., \$301,759; Canadian Westinghouse Supply Co. Ltd., Montreal, \$13,953; Canamont Construction Ltd., Montreal, \$338,743; M. S. Cannon, Summerside, P.E.I., \$10,000; E. Cardinal, St. Hubert, Que., \$21,000; Carriere & MacFecters Ltd., Toronto, \$16,225; J. Carson, Cornwall, Ont., \$18,100; Cart Paving Co. Ltd., Toronto, \$874,275; Carter Construction Co. Ltd., Toronto, \$77,467; Central Airways Co., Toronto, \$11,966; Central Bridge Co. Ltd., Trenton, Ont., \$20,976; Central Construction Co., Yarmouth, N.S., \$16,314; Champlain Oil Products Ltd., Montreal, \$11,334; Estate of A. Charron, St. Hubert, Que., \$10,646; Chisholm Construction Co. Ltd., Antigonish, N.S., \$280,592; Chrysler Corporation of Canada Ltd., Windsor, Ont., \$69,203; S. J. Clark, St. John's, \$153,904; M. Collins, Cornwall, Ont., \$15,500; Collins Radio Co. of Canada Ltd., Toronto, \$92,636; Colonial Construction Co. Ltd., St. John's, \$349,718; Henry W. Colton Ltd., St. Catharines, Ont., \$22,500; Columbia Bitulithic Ltd.,

Vancouver, \$300,857; Commercial Caterers Ltd., Toronto, \$17,072; Commonwealth Construction Co. Ltd., Winnipeg, \$268,383; Concrete Products (Nfld.) Ltd., St. John's, \$83,325; Cornwall Brass & Iron Foundries Ltd., Cornwall, Ont., \$12,834; Cossor (Canada) Ltd., Halifax, \$424,927; Geo. Couillard Engr., Quebec, \$14,135; E. T. Coulombe & Co. Ltd., Quebec, \$10,087; County Construction Co. Ltd., Charlottetown, \$33,478; Crane Ltd., Montreal, \$36,347; Crothers Manufacturing Ltd., Toronto, \$180,492; Crown Paving Co. Ltd., Edmonton, \$142,453; S. Cunard & Co. Ltd., Halifax, \$47,845; Curran and Briggs Ltd., Summerside, P.E.I., \$760,188; Cutting Ltd., Toronto, \$36,908.

Daigle & Paul Ltd., Montreal, \$32,300; R. & A. Darznicks, Cornwall, Ont., \$16,600; Howard R. Davey, Almonte, Ont., \$18,586; Davie Shipbuilding Ltd., Montreal, \$4,306,554; Geo. T. Davie & Sons Ltd., Lauzon, Que., \$1,474,815; Dawson, Wade & Co. Ltd., Vancouver, \$619,026; Dawson, Wade & Co. Ltd., and British Columbia Bridge and Dredging Co. Ltd., Vancouver, \$96,566; Daymond Co. Ltd., Chatham, Ont., \$10,351; Decca Radar (Canada) Ltd., Toronto, \$398,882; DeHavilland Aircraft of Canada Ltd., Toronto, \$27,094; Dennison Manufacturing Co. of Canada Ltd., Drummondville, Que., \$13,873; F. A. Devick, Mount Lolo, B.C., \$12,000; Dewey & Almy Chemical Co. of Canada Ltd., Montreal, \$38,453; Diamond Construction (1955) Ltd., Fredericton, \$1,607,240; Dickie's Radio & Electrical Co. Ltd., Moncton, N.B., \$16,082; Dictaphone Corporation Ltd., Toronto, \$200,086; George T. Dixon Ltd., Fortune, Nfld., \$52,236; Dominion Bridge Co. Ltd., Montreal, \$914,145; Dominion Chain Co. Ltd., Niagara Falls, Ont., \$27,961; Dominion Coal Co. Ltd., Sydney, N.S., \$344,980; Dominion Electric Supply Co., Toronto, \$31,295; Dominion Road Machinery Sales Co. Ltd., Goderich, Ont., \$22,433; Dominion Rubber Co. Ltd., Montreal, \$11,900; Dominion Steel & Coal Corporation Ltd., Montreal, \$23,418; Dominion Wire Rope & Cable Co. Ltd., Montreal, \$69,226; Donald Ropes & Wire Cloth Ltd., Hamilton, Ont., \$11,888; Corporation of the Town of Dorval, Que., \$25,657; Drummond, McCall & Co. Ltd., Montreal, \$48,915; Dryden Motors Ltd., Moncton, N.B., \$16,232; Dunkley & Stewart Construction Co. Ltd., Port Moody, Ont., \$19,893; Dun-Rite Building & Floor Maintenance Ltd., Saskatoon, Sask., \$13,204; Dupont Construction Ltd., Toronto, \$53,268; Durnfold, Bolton, Chadwick & Ellewood, Montreal, \$28,346; L. M. Dyer, Rivers, Man., \$19,200.

Eastern Canada Stevedoring Co. Ltd., Montreal, \$97,192; Eastern Construction Co. Ltd., Walkerville, Ont., \$779,079; Eastern Light & Power Co. Ltd., Sydney, N.S., \$21,144; Eastern Steel Products Ltd., Toronto, \$14,314; Eastern Woodworkers Ltd., New Glasgow, N.S., \$23,743; The T. Eaton Co. Ltd., Toronto, \$73,232; City of Edmonton, \$27,213; Electro Sonic Supply Co. Ltd., Toronto, \$10,535; Electronic Fire Protection Co., Montreal, \$33,576; Electronic Materials International Ltd., Ottawa, \$15,522; Electronics Associates Ltd., Willowdale, Ont., \$48,829; L. Emard, St. Hubert, Que., \$13,000; Empire Brass Manufacturing Co. Ltd., Toronto, \$15,464; Empire Maintenance Co. Ltd., Montreal, \$78,510; Evans, Coleman & Evans Ltd., Vancouver, \$86,706; Excelsior Refineries Ltd., Edmonton, \$95,903.

Federal Commerce & Navigation Co. Ltd., Montreal, \$542,653; A. Ferguson, Cornwall, Ont., \$23,000; Ferguson Industries Ltd., Pictou, N.S., \$1,388,807; Field Aviation Co. Ltd., Oshawa, Ont., \$229,488; Findlays Ltd., Carleton Place, Ont., \$11,020; Finning Tractor & Equipment Co. Ltd., Vancouver, \$41,350; Firestone Tire & Rubber Co. of Canada Ltd., Hamilton, Ont., \$17,495; Flintkote Co. of Canada Ltd., Toronto, \$57,686; D. Florent, Nicolet, Que., \$21,181; S. Flostrand, Keewatin, Ont., \$53,232; City of Fort William, Ont., \$22,350; The Foundation Co. of Canada Ltd., Montreal, \$52,876; Foundation Maritime Ltd., Montreal, \$76,012; Four Wheel Drive Auto Co. Ltd., Kitchener, Ont., \$17,558; Fraser River Pile Driving Co. Ltd., New Westminster, B.C., \$170,646; Emile Frenette Ltee, Quebec, \$499,850.

S. Gains, Cornwall, Ont., \$12,325; Gander Lumber Co. Ltd., Gander, Nfld., \$13,863; Gas Accumulator Co. (Canada) Ltd., Toronto, \$128,606; Gaspe Coal and Fuel Supply Reg'd., Gaspe, Que., \$19,812; Gaspe Equipment and Transport Co. Ltd., Gaspe, Que., \$247,383; Gayport Shipping Ltd., Toronto, \$140,211; General Coal Co. Ltd., West Saint John, N.B., \$55,249; General Construction Co. (Alberta) Ltd., Lethbridge, Alta., \$163,124; General Fireguard Corporation Ltd., Windsor, Ont., \$21,921; General Gravel Surfacing Co. Ltd., Saskatoon, Sask., \$281,902; General Motors of Canada Ltd., Oshawa, Ont., \$16,895; General Supply Co. of Canada Ltd., Toronto, \$49,680; Gestetner (Canada) Ltd., Toronto, \$14,286; Henry E. Gibson Co. Ltd., Winnipeg, \$23,795; Gilfillan Bros. Inc., Los Angeles, Cal., U.S.A., \$12,338; Gilleland & Strutt, Ottawa, \$166,456; Gillespie-Munro, Montreal, \$43,553; W. Glidden, Cornwall, Ont., \$24,000; Charles Goodfellow Lumber Sales Ltd., Montreal, \$52,577; Goodyear Tire & Rubber Co. of Canada Ltd., Toronto, \$16,502; T. C. Gorman (Nova Scotia) Ltd., Montreal, \$917,157; P. W. Graham & Sons Ltd., Edmonton, \$101,733; Gray Coach Lines Ltd., Toronto, \$19,539; Great Lakes Boat and Machine Co. Ltd., Midland, Ont., \$18,747; L. Gregory, Lac La Biche, Alta., \$13,690; Grinnell Co. of Canada Ltd., Montreal, \$13,211; L. Guertin, St. Hubert, Que., \$35,000.

C. and W. Hackett, North Sydney, N.S., \$10,090; Hal-May Co. Ltd., Montreal, \$12,539; Halifax Shipyards Ltd., Halifax, \$71,715; Hammant Car & Engineering Ltd., Hamilton, Ont., \$32,089; Sidney Harding, Regina, \$18,897; Harrisons and Crosfield (Canada) Ltd., Montreal, \$10,850; Hart Battery Co. Ltd., St. Johns, Que., \$13,653; Harry Hawkins, North Sydney, N.S., \$24,910; G. T. Hayes, Stephenville, Nfld., \$16,908; Hebert Lumber Ltd., Montreal, \$13,653; Hewitt Equipment Ltd., Montreal, \$18,009; Highland Sand & Gravel Co. Ltd., Lymmour, B.C., \$24,177; Home Oil Distributors Ltd., Vancouver, \$21,619; Hudson's Bay Co., Winnipeg, \$141,027; Hughes-Owens Co. Ltd., Montreal, \$10,821; Husky Oil & Refining Ltd., Calgary, Alta., \$126,247; Hydro Electric Power Commission of Ontario, Toronto, \$116,774; Hydro-Quebec, Montreal, \$87,722; Hy-Trous Co. of Canada Ltd., Cornwall, Ont., \$80,412.

Imperial Oil Ltd., Toronto, \$1,525,854; International Business Machine Co. Ltd., Toronto, \$62,052; International Harvester Co. of Canada Ltd., Hamilton, Ont., \$213,649; International Paints (Canada) Ltd.,

Montreal, \$12,478; Intrusion-Prepakt Ltd., Toronto, \$137,718; Irving Oil Co. Ltd., Saint John, \$56,857; E. G. Johnson, Cornwall, Ont., \$24,750; Johnson Transport Ltd., Ilford, Man., \$34,837; A. Joneas, Gaspé, Que., \$30,479; Joy Manufacturing Co. (Canada) Ltd., Galt, Ont., \$11,422; W. J. Keating & Sons Ltd., Montreal, \$27,534; Kelly Douglas and Co. Ltd., Vancouver, \$14,854; Kelvin and Hughes (Canada) Ltd., Montreal, \$25,071; Kenney Construction Co. Ltd., Yarmouth, N.S., \$1,221,397; C. Kosh, Gimli, Man., \$12,400.

L. Lachapelle, Sorel, Que., \$79,926; John Laing & Sons (Canada) Ltd., Vancouver, \$217,412; H. R. Large and Co., Charlottetown, \$15,837; Lauzon Brass & Aluminum Foundry Cast Iron, Lauzon, Que., \$12,826; R. E. Law Crushed Stone Ltd., Port Colborne, Ont., \$36,786; Lawn Wholesale Ltd., Cornwall, Ont., \$125,000; H. W. Lea, Montreal, \$10,938; J. N. Leblanc, Cacouna, Que., \$25,544; Leblanc & Desveaux, Cheticamp, N.S., \$25,592; V. Leclerc, Cornwall, Ont., \$11,350; John Leckie, Ltd., Toronto, \$15,546; A. C. Leslie and Co. Ltd., Montreal, \$25,702; Lewis Brothers Asphalt Paving Ltd., Montreal, \$290,072; Lunenburg Foundry and Engineering Ltd., Lunenburg, N.S., \$129,486.

MacDonald & Conyers Ltd., Ottawa, \$10,601; Gordon A. MacEachern Ltd., Toronto, \$32,440; J. W. MacIntyre, Canso, N.S., \$11,000; Ira B. MacNevin, Charlottetown, \$18,000; Macon Supply Co. Ltd., North Vancouver, \$10,504; Paul Mainville, St. Hubert, Que., \$13,500; W. A. Maling Co. Ltd., Halifax, \$10,234; W. H. Malkin Co. Ltd., Victoria, \$19,469; Manitoba Government Sanitorium Board, Winnipeg, \$14,574; Manitoba Government Telephone System, Winnipeg, \$30,979; Manitoba Power Commission, Winnipeg, \$21,231; Maple Leaf Construction Ltd., Winnipeg, \$14,473; Maple Leaf Milling Co. Ltd., Port Colborne, Ont., \$15,230; Marine Industries Ltd., Montreal, \$3,682,668; Marine Service Laundry Reg'd., Quebec, \$15,985; Maritime Cement Co. Ltd., Moncton, N.B., \$45,703; Maritime Central Airways Ltd., Charlottetown, \$65,550; Maritime Electric Co. Ltd., Charlottetown, \$10,690; Maritime Telegraph and Telephone Co. Ltd., Halifax, \$31,960; Marshall Wells Co. Ltd., Vancouver, \$15,669; Marwell Construction Co., Vancouver, \$32,302; Massey-Harris-Ferguson Ltd., Toronto, \$19,819; McCarter, Nairn and Partners, Vancouver, \$16,036; McColl Frontenac Oil, Ltd., Montreal, \$138,849; O. J. McCulloch & Co. Montreal, \$43,189; McDonnell Ship Repairs Ltd., Montreal, \$30,610; R. G. McDougall Ltd., Sydney, N.S., \$21,614; H. J. McFarland Construction Co. Ltd., Pieton, Ont., \$786,351; McGill University, Montreal, \$26,827; McGraw-Edison Co. Bloomfield, N.J., U.S.A., \$20,460; McKay Cocker Construction Ltd., London, Ont., \$135,397; McKinnon Columbus Chain Ltd., St. Catharines, Ont., \$12,641; McLennan, McFeely and Prior Ltd., Vancouver, \$14,677; McNamara Construction Co. Ltd., Leaside, Ont., \$948,405; J. E. McQueen, Amherstburg, Ont., \$12,362; McRae and Associates Construction Ltd., Dawson Creek, B.C., \$51,038; Mechtron Engineering Products Ltd., Ottawa, \$48,067; Michaud and Simard, Inc., Quebec, \$110,796; Millard Electric Ltd., Perth, Ont., \$94,441; Milne, Gilmore and German, Montreal, \$264,271; Minneapolis Honeywell Regulator Co. Ltd., Toronto, \$13,525; Minnesota Mining & Mfg. Co. of Canada Ltd., London, Ont., \$14,658; Mitis Construction Co. Ltd., Rimouski, Que., \$38,183; Mix Bros. Construction Co. Ltd., Edmonton, \$78,933; Modern Building Cleaning Service of Canada Ltd., Winnipeg, \$14,621; Modern Construction Co. Ltd., Moncton, N.B., \$75,102; President and Syndics des Iles du Moine et des Barques, Ste. Anne de Sorel, Que., \$54,230; Moncrief Construction Co. Ltd., Vancouver, \$25,477; Moore Electric Ltd., Walkerville, Ont., \$27,560; Morrison and McRae Ltd., Summerside, P.E.I., \$83,123; James Morrison Brass Mfg. Co. Ltd., Toronto, \$35,697; Mount Royal Paving & Supplies Ltd., Montreal, \$21,794; Muirhead Instruments Ltd., Stratford, Ont., \$12,696; Municipal Ready-Mix Ltd., Sydney, N.S., \$102,686; C. C. Munro, Cornwall, Ont., \$60,039.

Narod Construction Ltd., Vancouver, \$75,342; National Carbon Co. Ltd., Toronto, \$67,880; Nelson River Construction Ltd., St. Boniface, Man., \$217,878; New Brunswick Electric Power Commission, Fredericton, \$27,841; New Brunswick Telephone Co. Ltd., Saint John, N.B., \$31,289; Province of Newfoundland, \$68,490; North American Lumber & Supply Co., Winnipeg, \$20,562; North American Telegraph Co., Montreal, \$12,301; Northeastern Engineering, Manchester, N.H., U.S.A., \$42,577; North Shore Construction Co. Ltd., Montreal, \$488,102; North Star Cement Ltd., Corner Brook, Nfld., \$196,685; North West Electric Co. Ltd., Regina, \$115,626; Northern Electric Co. Ltd., Ottawa, \$55,388; Northern Transportation Co. Ltd., Edmonton, \$92,739; Northern Wings Ltd., Quebec, \$25,490; Northwest Construction Ltd., Prince Rupert, B.C., \$64,580; Nova Construction Co. Ltd., Saint John, N.B., \$21,479; Nova Scotia Light and Power Co. Ltd., Halifax, \$23,037; Nova Scotia Power Commission, Halifax, \$16,918.

H. J. O'Connell Ltd., Montreal, \$96,022; Office Appliances Ltd., Ottawa, \$10,416; A. T. O'Leary & Co. Ltd., Halifax, \$16,464; Province of Ontario, Department of Highways, \$39,622; Ottawa Typewriter Co. Ltd., Ottawa, \$18,163.

Pacific Meat Co. Ltd., Victoria, \$28,525; Pacific Salvage Ltd., Vancouver, \$37,500; Pacific Western Airline (Alta.) Ltd., Edmonton, \$97,330; J. S. Parker, Saint John, N.B., \$11,464; Paton Mfg. Co. Ltd., Sherbrooke, Que., \$11,646; Patterson Boiler Works Ltd., Vancouver, \$18,558; B. Perini & Sons Canada Ltd., Toronto, \$352,781; Permasteel (Alta.) Ltd., Edmonton, \$17,216; D. & M. Pescod, Cornwall, Ont., \$40,751; H. Pescod, Cornwall, Ont., \$19,350; Phillips Electrical Co. Ltd., Brockville, Ont., \$180,491; L. Phillips, Cornwall, Ont., \$18,000; Piggott Construction Ltd., Saskatoon, Sask., \$27,817; Hiram L. Piper Co. Ltd., Montreal, \$13,840; Pirelli Cables Conduits Ltd., St. Johns, Que., \$40,477; Plains-Western Gas and Electric Co. Ltd., Edmonton, \$15,569; J. A. Plourde, Fox River Gaspé, Que., \$33,773; Plymouth Cordage Co. of Canada Ltd., Welland, Ont., \$31,933; Poole Engineering Co. Ltd., Edmonton, \$695,490; T. J. Pounder & Co. Ltd., Winnipeg, \$58,366; S. G. Powell Shipyards Ltd., Dunnville, Ont., \$52,320; Provincial Engineering Ltd., Niagara Falls, Ont., \$14,385; Purdy Bros. Ltd., Halifax, \$17,390; Pye Canada Ltd., Toronto, \$75,690; Pyrene Mfg. Co. of Canada Ltd., Toronto, \$71,757; Pyrotenax of Canada Ltd., Trenton, Ont., \$11,090.

R.C.A. Victor Co. Ltd., Montreal, \$11,531; R.N.G. Oil Equipment Co. Ltd., Montreal, \$11,200; Radio Communications Equipment & Engineering Ltd., Montreal, \$217,141; Radio Engineering Products Ltd., Montreal, \$146,839; Ramsay Contracting Co. Ltd., Toronto, \$12,894; L. Ratelle, Cornwall, Ont., \$13,800; P. L. Ratte, Rimouski, Que., \$48,989; Raymond Concrete Pile Co. Ltd., Toronto, \$13,200; W. R. Rayner, Summerside, P.E.I., \$50,000; Rayner Construction Ltd., Toronto, \$814,193; Ray-O-Vac Canada Ltd., Winnipeg, \$12,607; City of Regina, \$23,053; Remington Rand Ltd., Toronto, \$18,403; Ricketts-Sewell Electric Ltd., Vancouver, \$28,397; Riddell, Stead, Graham & Hutchinson, Vancouver, \$25,969; Louis S. Rioux, Ile Verte, Que., \$25,647; Rioux & Pettigrew Ltd., Quebec, \$14,959; Jean Joseph Riverin Ltee., Arvida, Que., \$226,105; Joseph Robb & Co. Ltd., Montreal, \$11,292; C. F. Roberts, Antigonish, N.S., \$10,669; R. Robert, Saskatoon, Sask., \$12,000; Robinson and Heath, Toronto, \$119,799; Alfred Rogers Ltd., Toronto, \$56,507; Rogers Majestic Electronics Ltd., Toronto, \$100,459; Rogers Montreal Ltd., Montreal, \$15,033; A. D. Ross & Co. Ltd., Montreal, \$12,079; W. Rourke Ltd., Quebec, \$14,290; Royal Canadian Flying Clubs Association, Ottawa, \$10,016; Royalite Hi-way Ltd., Regina, \$11,337; Royalite Oil Co. Ltd., Calgary, Alta., \$18,252; Russel-Hipwell Engines Ltd., Owen Sound, Ont., \$168,390; Ruston & Hornsby Ltd., Toronto, \$51,892; J. H. Ryder Machinery Co. (Eastern) Ltd., Montreal, \$32,249.

S.E.M. Prospecting Ltd., Montreal, \$29,837; S. & S. Electric Ltd., Chilliwack, B.C., \$22,846; Emile St. Aubin, Cartierville, Que., \$18,000; City of Saint John, N.B.; \$112,175; Saint John Dry Dock Co. Ltd., East Saint John, N.B., \$31,814; Saint John Iron Works Ltd., Saint John, N.B., \$24,845; Saint John Vocational School, Saint John, N.B., \$16,369; La Cie De Pouvoir du Bas St. Laurent, Rimouski, Que., \$19,381; La Cie de Telephone du Golfe St. Laurent, Rimouski, Que., \$17,941; St. Lawrence Cement Co. Ltd., Quebec, \$113,958; St. Lawrence Coaling Ltd., Three Rivers, Que., \$216,087; St. Lawrence Dry Docks Ltd., Montreal, \$159,960; Jules H. Ste. Marie, St. Hubert, Que., \$89,998; Saskatchewan Power Corporation, Regina, \$37,245; Province of Saskatchewan, Regina, \$53,559; Shell Oil Co. of Canada Ltd., Montreal, \$227,518; Shoquist Construction Ltd., Saskatoon, Sask., \$45,048; Sicard Inc., Montreal, \$402,393; Sigurdson and Martin, Churchill, Man., \$30,364; A.A. Simmons, Summerside, P.E.I., \$33,800; Robert Simpson Co. Ltd., Toronto, \$12,750; A. P. Slade (Victoria) Ltd., Victoria, \$10,235; Smith Brokerage Co. Ltd., Saint John, N.B., \$15,000; Societe d'Entreprises Generales Ltee., Amos, Que., \$72,505; Z. Sorel, St. Hubert, Que., \$30,000; Soulanges Paving Ltd., Vaudeuil, Que., \$15,147; Spartan Air Services Ltd., Ottawa, \$56,815; Thomas & Percy Spears, Wiarton, Ont., \$15,549; Sperry Gyroscope Co. of Canada Ltd., Montreal, \$44,651; Wm. Stairs, Son & Morrow Ltd., Halifax, \$12,362; Standard Gravel and Surfacing of Canada Ltd., Calgary, Alta., \$545,378; Standard Paving Co. Ltd., Toronto, \$355,182; Standard Sticker & Label Co. Ltd., Montreal, \$13,722; Standard Structural Steel Ltd., Montreal, \$207,522; Standard Tube & T.I. Ltd., Woodstock, Ont., \$20,537; Stead Lumber Co. Ltd., St. John's, \$13,842; Steel Co. of Canada Ltd., Hamilton, Ont., \$27,582; Steltner Development & Mfg. Co. Ltd., St. Catharines, Ont., \$11,678; Stephen Construction Co. Ltd., Saint John, N.B., \$13,891; Sterilized Wiper Towel Supply, Ottawa, \$10,546; Sterling Rubber Co. Ltd., Guelph, Ont., \$22,107; Bruce Stewart and Co. Ltd., Charlottetown, \$17,182; F. and H.G. Stewart, Cornwall, Ont., \$13,200; Stoddart Aircraft Radio Co. Ltd., Hollywood, Cal., U.S.A., \$22,594; Stone Straw Corporation of Canada Ltd., Toronto, \$12,918; City of Sudbury, Ont., \$15,912; Swift Canadian Co. Ltd., Montreal, \$56,229; Robt. Syme Upholstering Ltd., Montreal, \$13,191.

Tallman Construction Co. Ltd., Winnipeg, \$327,566; Telecables & Wires Ltd., Fort Garry, Man., \$32,652; Terminal Construction Co. Ltd., Montreal, \$903,599; Tibbets Paints Ltd., Trenton, N.S., \$13,816; Timber Preservers Ltd., New Westminster, B.C., \$13,951; Timberland Machines Ltd., Woodstock, Ont., \$22,119; Timmins Aviation Ltd., Dorval, Que., \$21,085; W.C. Titus and G.H. McLaughlin, Seal Cove, N.B., \$34,200; Tomlinson Construction Co. Ltd., Toronto, \$44,902; Toronto Harbour Commission, Toronto, \$28,571; Public Utilities Commission, Township of Toronto, Port Credit, Ont., \$29,055; Tower Co. Ltd., Montreal, \$1,337,253; Towland Construction Ltd., London, Ont., \$205,487; Tract Equipment Ltd., Edmonton, \$12,190; Trans Air Ltd., Winnipeg, \$40,752; Transit Tankers and Terminals Ltd., Montreal, \$10,435; Trynor Construction Co. Ltd., Halifax, \$877,408.

Union Steamships Ltd., Vancouver, \$11,423; Union Tractor Ltd., Calgary, Alta., \$10,407; United Engineers and Contractors Ltd., St. John's, \$10,370; United Nail and Foundry Co. Ltd., St. John's, \$21,324; Treasurer of the United States of America, Washington, D.C., \$42,297; United Towing and Salvage Co. Ltd., Montreal, \$96,661; United Towns Electric Co. Ltd., St. John's, \$19,269.

City of Vancouver, B.C., \$20,793; Vancouver Board of School Trustees, Vancouver, \$17,960; Vancouver Island Coals, Vancouver, \$42,058; Delphis Vandal, St. Hubert, Que., \$30,000; Verona Construction Ltd., Montreal, \$59,044; Victoria Machinery Depot Co. Ltd., Victoria, \$231,250.

Walker Bros., Thorold, Ont., \$21,001; Wallace and Tiernan Ltd., Toronto, \$129,941; A.B. & G.L. Watson, Cornwall, Ont., \$11,500; Watson Jack-Hopkins Ltd., Montreal, \$63,594; E.P. Weaver Coal Co. Ltd., Montreal, \$19,328; J. & R. Weir Ltd., Montreal, \$260,149; W.C. Wells Construction Co. Ltd., Saskatoon, Sask., \$64,479; Wheeler Airlines Ltd., St. Jovite Station, Que., \$31,371; Whelpton Electric Co. Ltd., Windsor, Ont., \$18,162; J. W. White, Stephenville, Nfld., \$16,038; White Pass and Yukon Route, Whitehorse, Y.T., \$82,342; Williams Construction Co. Ltd., Sherbrooke, Que., \$28,393; J. Fred Williamson Ltd., Saint John, N.B., \$28,556; Wilsil Ltd., Montreal, \$16,436; Wirtanen Electric Co. Ltd., Edmonton, \$72,958; T. Wise, Cornwall, Ont., \$105,000.

Yarrows Ltd., Victoria, \$211,630; Yellowknife Hotels Ltd., Yellowknife, N.W.T., \$13,826; Yukon Construction Co. Ltd., Edmonton, \$726,902; Government of the Yukon Territory, \$10,605.

Statement of Expenditures by Standard Objects

	Estimates 1956-57	Expenditures 1956-57	Expenditures 1955-56
DEPARTMENT			
(1) Civil Salaries and Wages	41,166,491	39,642,936	33,814,540
(2) Civilian Allowances	1,868,416	1,457,690	1,566,058
(4) Professional and Special Services	1,833,247	2,033,161	1,460,823
(5) Travelling and Removal Expenses	1,278,809	1,416,735	1,215,057
(6) Freight, Express and Cartage	705,224	736,090	639,247
(7) Postage	80,338	81,588	75,517
(8) Telephones, Telegrams and Other Communication Services	3,581,271	3,266,490	2,869,049
(9) Publication of Departmental Reports and Other Material ..	68,400	44,022	57,004
(10) Exhibits, Advertising, Films, Broadcasting and Displays ..	11,990	14,070	20,461
(11) Office Stationery, Supplies, Equipment and Furnishings ..	727,059	706,418	684,517
(12) Materials and Supplies	6,789,884	6,631,092	6,103,897
Buildings and Works, including Land—			
(13) Construction or Acquisition.....	45,168,316	39,482,435	33,575,861
(14) Repairs and Upkeep.....	2,664,270	2,359,674	2,257,419
(15) Rentals	65,538	38,131	33,141
Equipment—			
(16) Construction or Acquisition.....	13,282,918	10,916,370	7,096,486
(17) Repairs and Upkeep.....	2,929,140	2,691,023	2,575,320
(18) Rentals	390,365	381,606	292,134
(19) Municipal or Public Utility Services	1,024,619	1,085,052	900,935
(20) Contributions, Grants, Subsidies, etc., Not Included Else- where—			
Maritime Freight Rates Act	12,568,777	12,459,802	10,982,990
Sundry	5,142,333	4,833,565	2,312,847
	17,711,110	17,293,367	13,295,837
(21) Pensions, Superannuation and other benefits	89,074	84,048	77,898
(22) All other Expenditures (other than Special Categories)....	849,016	716,435	810,947
SPECIAL CATEGORIES			
(33) Deficits	8,124,035	7,538,185	4,278,683
	150,409,530	138,616,618	113,700,806
(34) Less—Estimated Savings and Recoverable Items	7,288,649	2,691,671	2,190,762
	143,120,881	135,924,947	111,510,044
AIR TRANSPORT BOARD			
(1) Civil Salaries and Wages	239,211	225,324	191,796
(2) Civilian Allowances	4,800	4,800	
(4) Professional and Special Services	7,530	6,256	5,687
(5) Travelling and Removal Expenses	25,500	17,633	18,846
(6) Freight, Express and Cartage.....	200	31	19
(7) Postage	875	508	715
(8) Telephones, Telegrams and Other Communication Services	3,210	3,038	2,403
(10) Exhibits, Advertising, Films, Broadcasting and Displays ..	1,350	1,505	1,269
(11) Office Stationery, Supplies, Equipment and Furnishings ..	6,500	6,369	5,102
Buildings and Works, including Land—			
(15) Rentals	1,400	1,382	
(19) Municipal or Public Utility Services	250		
(22) All other Expenditures	3,285	436	21,715
	294,111	267,282	247,552

	Estimates 1956-57	Expenditures 1956-57	Expenditures 1955-56
BOARD OF TRANSPORT COMMISSIONERS FOR CANADA			
(1) Civil Salaries and Wages	833,043	799,100	819,574
(2) Civilian Allowances	300	690	475
(4) Professional and Special Services	30,000	44,272	45,060
(5) Travelling and Removal Expenses	65,000	55,993	58,836
(6) Freight, Express and Cartage	300	188	209
(7) Postage	400	274	207
(8) Telephones, Telegrams and Other Communication Services	4,000	3,774	3,986
(9) Publication of Departmental Reports and Other Material ..	24,000	17,941	9,224
(11) Office Stationery, Supplies, Equipment and Furnishings ..	18,000	17,940	18,080
(12) Materials and Supplies	2,000	1,021	1,180
Equipment—			
(17) Repairs and Upkeep	4,500	2,043	9,240
(20) Contributions, Grants, Subsidies, etc., Not Included Else- where—			
Railway Grade Crossing Fund	5,000,000	5,000,000	5,000,000
Payment to the Canadian Pacific Railway Company and the Canadian National Railway Company of amounts equal to the annual cost of maintaining certain designated trackage pursuant to the provisions of the Railway Act	7,000,000 12,000,000	7,000,000 12,000,000	7,000,000 12,000,000
(22) All other Expenditures	4,800	1,611	845
	12,986,343	12,944,847	12,966,916
Total	\$156,401,335	\$149,137,076	\$124,724,512

CANADIAN MARITIME COMMISSION

The Commission was established by the Canadian Maritime Commission Act, c. 38, R.S., effective from November 1, 1947, to consider and recommend to the Minister such policies and measures as it considers necessary for the operation, maintenance, manning and development of a merchant marine and ship-building and ship-repairing industry commensurate with Canadian maritime needs.

The Act also provides that the Commission shall (a) exercise and perform on behalf of the Minister such powers, duties and functions of the Minister under the Canada Shipping Act, as the Minister may require; (b) administer, in accordance with regulations of the Governor in Council, any steamship subventions voted by Parliament; and (c) exercise or perform any other powers, duties or functions conferred on, or required to be performed by, the Commission by or pursuant to any other Act or order of the Governor in Council.

The Commission consists of three members appointed by the Governor in Council for a period of five years.

NOTE.—Revenues are shown on page Z-109 and Expenditures by Standard Objects on page Z-109.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
Z-107	495	Administration.....	147,076 00	135,990 11	132,301 06
Z-108	496	Steamship Subventions for Coastal Services, as			
	727	detailed in the Estimates.....	4,835,339 00	4,809,792 76	4,143,191 53
	610				
Total.....			\$ 4,982,415 00	\$ 4,945,782 87	\$ 4,275,492 59

Vote 495 Administration

	Estimates	Allotments	Expenditures
Full Time Positions	124,578	124,578	123,331
Allotted from Vote 130, Salaries, etc.	7,848	7,848	
	(1) 132,426	132,426	123,331
Technical and Legal Services	(4) 1,000	430	
Travelling and Removal Expenses	(5) 8,000	8,000	7,603
Postage	(7) 50	50	50
Telephones and Telegrams	(8) 2,250	2,500	2,267
Publication of the Annual Report	(9) 600	920	918
Advertising—Steamship Subsidy Tenders	(10) 50	50	
Office Stationery, Supplies and Equipment	(11) 2,500	2,500	1,756
Sundries	(22) 200	200	65
	\$ 147,076	\$ 147,076	\$ 135,990

Votes 496, 727 and 610 Steamship Subventions for Coastal Services, as detailed in the Estimates

These votes were provided for the payment of Steamship Subventions to the undermentioned contractors (shown in parentheses) for services between the following ports:

Estimates Allotments Expenditures

Western Local Services

Vancouver and Northern Ports of British Columbia and Queen Charlotte Islands (Union Steamships Ltd.)	562,000	562,000	562,000
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Eastern Local Services

Baddeck and Iona, N.S. (Baddeck Transportation Co.)	15,000	15,000	15,000
Campobello, N.B. and Lubec, Maine (Wm. R. Phinney and O. A. Matthews)	8,600	8,600	8,600
Cross Point, P.Q. and Campbellton, N.B. (Restigouche Ferries Ltd.)	40,000	40,000	40,000
Dalhousie, N.B. and Miguasha, P.Q. (Restigouche Ferries Ltd.)	19,000	19,000	19,000
Grand Manan and Mainland, N.B. (Saint John Marine Transports Co. Ltd.)	95,000	95,000	95,000
Halifax, Canso and Guysboro, N.S. (Cabot Shipping Co. Ltd.) ..	26,000	26,000	26,000
Halifax, Torbay, Ile Madame and Ports on the West Coast of Cape Breton Island, N.S. (A. J. Burke and Co.)	23,000	23,000	23,000
Ile aux Coudres and Les Eboulements, P.Q. (Rosario Harvey) ..	15,000	15,000	15,000
Ile aux Grues and Montmagny, P.Q. (Summer Service) (E. Gagne)	3,300	3,300	3,300
Ile aux Grues and Montmagny, P.Q. (Winter Service) (A. Vezina)	1,700	1,700	1,700
Mulgrave and Canso, N.S. (Langley Shipping Ltd.)	60,701	60,701	54,900
Mulgrave, Queensport and Ile Madame, N.S. (Langley Shipping Ltd.)	30,000	30,000	30,000
Murray Bay and North Shore of the St. Lawrence, P.Q. (Winter Service) (Clarke Steamship Co. Ltd.)	50,000	50,000	50,000
Owen Sound and Ports on Manitoulin Island and Georgian Bay, Ontario (Owen Sound Transportation Co. Ltd.)	100,000	100,000	95,255*
Pelee Island and the Mainland, Ontario (Pelee Shipping Co. Ltd.)	42,500	42,500	42,500
Pictou, Mulgrave and Cheticamp, N.S. (North Bay Steamship Co. Ltd.)	13,500	13,500	13,500
Pictou, N.S., Charlottetown, P.E.I. and the Magdalen Islands, P.Q. (Magdalen Islands Transportation Co. Ltd.)	120,000	120,000	120,000
Prescott, Ontario and Ogdensburg, N.Y. (Prescott and Ogdensburg Ferry Co. Ltd.)	15,000†	15,000	
Prince Edward Island and Nova Scotia (Northumberland Ferries Ltd.)	163,000	163,000	163,000
Prince Edward Island and Newfoundland (Gulf and Northern Shipping Co. Ltd.)	80,000	80,000	80,000
Quebec, Natashquan and Harrington, P.Q. (Clarke Steamship Co. Ltd.)	470,000	470,000	470,000
Quebec or Montreal, Gaspé, P.Q. and Magdalen Islands, calling at way ports (Clarke Steamship Co. Ltd.)	156,500	156,500	156,500
Rimouski, Matane and Points on the North Shore of the St. Lawrence, P.Q. (La Cie de Transport du Bas St. Laurent) ..	125,500	125,500	125,500
Riviere du Loup and St. Simeon and/or Tadoussac, P.Q. (La Traverse Riviere du Loup-St. Simeon Ltee)	21,000	21,000	21,000
Saint John, N.B., Tiverton, Freeport, Westport and Yarmouth, N.S. (Saint John Marine Transports Ltd.)	33,000	33,000	33,000
Sydney, N.S. and Bay St. Lawrence, Cape Breton Island, calling at way ports (Aspy Steamship Co. Ltd.)	45,000	45,000	45,000

Newfoundland Coastal Steamship Services

To provide financial assistance to the operation of Coastal Steamship Services (Canadian National Railways)	2,501,038	2,501,038	2,501,038
(20) \$ 4,835,339	\$ 4,835,339	\$ 4,809,793	

*P.C. 1937, April 28, 1949, authorized the Commission to enter into a contract with the Owen Sound Transportation Co. Ltd., providing for an annual payment during the 15-year period commencing April 1, 1949, of a subsidy of \$100,000 with a proviso that any increase in revenue from the services in excess of the amount required for expenses and amortization of bonded indebtedness will be paid to the Government by way of a refund of subsidy.

The Company refunded \$4,745 in the current year in accordance with the pertinent proviso in the subsidy agreement and the amount was credited to this vote.

†P.C. 5296, November 1, 1950, authorized the Commission to enter into a ten-year contract with the Prescott and Ogdensburg Ferry Co. Ltd., commencing January 1, 1951, providing for an annual subsidy of \$15,000, with a provision for refund of all or part of the subsidy out of earnings from the service, subject to a maximum of \$15,000 in any single year.

The Company refunded \$23,782 in the current year, representing an amount of \$15,000 which had been charged to this vote and an amount of \$8,782 charged to Vote 507 in 1955-56 and credited to Non-Tax Revenue—Refunds of Previous Years' Expenditure.

REVENUES

Comparative Summary

	1956-57	1955-56
Non-Tax Revenue—		
Refunds of Previous Years' Expenditure	\$ 8,781 87	\$ 8,781 87

Certified correct.

L. C. AUDETTE,

Chairman.

Employees Receiving Salaries at Annual Rates of \$5,000 or over and Travelling Expenses of \$500 or over

The list contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1957. Also included are the travelling expenses of these employees where the amount was \$500 or over.

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Audette, L.C., Chairman	\$ 14,000	\$ 1,505	Crosthwait, L.C.	6,000	
West, C.W., Commissioner and Member of the St. Lawrence Seaway Authority			Fell, W.F.	7,380	634
Balfry, C.P.	5,670	1,166	Heenan, J.A.	7,680	765
Brand, E.S.	9,000	1,069	Latchmore, F.B.	6,540	1,449
			Leavey, L.J.	8,400	
			Paton, N.A.	7,500	

Statement of Expenditures by Standard Objects

	Estimates 1956-57	Expenditures 1956-57	Expenditures 1955-56
(1) Civil Salaries and Wages	132,426	123,331	121,548
(4) Professional and Special Services	1,000		
(5) Travelling and Removal Expenses	8,000	7,603	5,772
(7) Postage	50	50	
(8) Telephones, Telegrams and Other Communication Services	2,250	2,267	1,888
(9) Publication of Departmental Reports and Other Material	600	918	804
(10) Exhibits, Advertising, Films, Broadcasting and Displays..	50		63
(11) Office Stationery, Supplies, Equipment and Furnishings	2,500	1,756	2,170
(20) Contributions, Grants, Subsidies, etc. Not Included Elsewhere	4,835,339	4,809,793	4,143,192
(22) All other Expenditures	200	65	56
	<u>\$ 4,982,415</u>	<u>\$ 4,945,783</u>	<u>\$ 4,275,493</u>

NATIONAL HARBOURS BOARD

The following statements of expenditures and revenues for the National Harbours Board are only in respect of moneys appropriated by Parliament. The accounts of the Board are audited by the Auditor General of Canada, and the financial statements for the year ended December 31, 1956, as certified by him, will be found in Volume II of this Report.

NOTE.—Revenues are shown on page Z-113, Open Accounts on page Z-114 and Expenditures by Standard Objects on page Z-118.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
Z-110	497 } 728 }	Advances to National Harbours Board, subject to the provisions of Section 29 of the National Harbours Board Act, to meet expenditures applicable to the calendar year 1956 on any or all of the following accounts:			
		Reconstruction and Capital Expenditures—			
		Halifax.....	3,874,000		
		Saint John.....	845,000		
		Quebec.....	1,687,000		
		Prescott.....	40,000		
		Port Colborne.....	80,000		
		Generally — Unforeseen and Miscellaneous.....	200,000		
			6,726,000		
		Less—Amount to be expended from Replacement Funds	413,736		
			6,312,264 00	4,079,666 52	3,041,116 20
		Less: transferred to Loans to, and Investments in, Crown Corporations.....	37,850 00		
		Total.....	\$ 6,274,414 00	\$ 4,079,666 52	\$ 3,041,116 20

Votes 497 and 728 Advances to National Harbours Board, subject to the provisions of Section 29 of the National Harbours Board Act, to meet expenditures applicable to the calendar year 1956 on any or all of the following accounts:

	*Estimates	*Allotments	*Expenditures
Reconstruction and Capital Expenditures—			
Construction or Acquisition of Buildings, Works, Land and Equipment—			
Halifax			
Construction of New Deep Sea Pier between Piers A & B (13)	2,717,000		
Less: From Replacement Fund (34)	61,712		
	2,655,288	2,655,288	1,918,522

		<u>*Estimates</u>	<u>*Allotments</u>	<u>*Expenditures</u>
Halifax—Concluded				
Contract (1955-56) (on a unit price basis): Foundation Maritime Ltd., \$3,472,214; expenditures, \$1,881,329; to date, \$2,268,282.				
Water Supply System, Pier 9 Shed	(13)	12,000	12,450	12,431
Contract: Standard Paving Maritime Ltd., \$12,073; expenditures, \$12,073 (final).				
Additional Grain Shipping Facilities and Replacement of Wooden Grain Galleries Nos. 3 and 4 and Tower "N"	(13)	645,000		
Less: From Replacement Fund	(34)	17,524		
		627,476	627,026	40,630
Contracts: (a) Fundy Construction Co. Ltd., \$681,550; expenditures, \$17,677; (b) C. D. Howe Co. Ltd., Port Arthur, Ont., \$28,520 for consulting services; expenditures, \$21,390.				
Construction of Shed No. 27	(13)	500,000		
Less: From Replacement Fund	(34)	334,500		
		165,500	165,500	165,500
Contracts: (a) Fundy Construction Co. Ltd., \$427,100; expenditures, \$190,081; (b) Robb Engineering Works Ltd., \$150,000; expenditures, \$129,600.				
		3,460,264	3,460,264	2,137,083
Saint John				
Extension to Shed No. 1	(13)	60,000	21,000	2,389
Extension to Transit Sheds on Pier 2-3	(13)	785,000	723,000	557,032
Contract: Argo Construction Ltd., \$597,262; expenditures, \$538,038.				
Construction of Transit Sheds on Pugsley Terminal Wharf Extension	(13)		62,000	60,531
Contracts: (a) (1955-56) The Standard Dredging Co. Ltd., \$514,065; expenditures, \$50,943; to date, \$514,065 (final). (b) (1955-56) Canadian National Railways, \$46,214; expenditures, \$1,736; to date, \$46,214 (final).				
Door Alterations, Sheds 1, 2 & 3	(13)		11,000	11,000
Contract: Saint John Dry Dock Co. Ltd., \$21,280; expenditures, \$21,280 (final), of which \$10,640 was charged to the Board's revenues as maintenance.				
Power Outlets for Automatic Grain Trimmers	(13)		20,000	14,822
Additional Frostproof Facilities Passageway between sheds 13-14	(13)		8,000	5,756
		845,000	845,000	651,530
Quebec				
New Oil Berth at Wolfe's Cove Terminals	(13)	1,250,000	1,250,000	941,131
Contract (on a unit price basis): McNamara Construction Co. Ltd., \$998,264; expenditures, \$835,582.				
Reconstruction of Berth 8, Pointe-a-Carcy	(13)	250,000	250,000	110,692
Contract (on a unit price basis): Royalmount Construction Ltd., \$370,597; expenditures, \$102,848.				
Sanitary Facilities and Offices, West End Shed "A"	(13)	60,000	60,000	35,896
Contract: Beaudet & Fils Enr., \$29,450; expenditures, \$29,450 (final).				
Electric Power System, Wolfe's Cove Terminals	(13)	102,000	102,000	97,476
Contract: Emile Frenette Ltee., \$16,655; expenditures, \$12,771.				
Payments for materials and supplies were made to the following: Canadian Westinghouse Co. Ltd., Hamilton, Ont., \$37,759; Vandry Inc., Quebec, \$14,000.				
Paving Apron, Shed "A", Wolfe's Cove	(13)	25,000	25,000	23,899
		1,687,000	1,687,000	1,209,094

		<u>*Estimates</u>	<u>*Allotments</u>	<u>*Expenditures</u>
Prescott				
Construction of Fire Escapes, Exits and Fire Walls.....	(13)	40,000	40,000	
		40,000	40,000	
Port Colborne				
Power Conversion	(13)	80,000	80,000	
		80,000	80,000	
Generally—Unforeseen and Miscellaneous	(22)	200,000		
Less: Transferred to Loans to, and Investments in, Crown Corporations, (see Open Accounts further on in this Section)				
		37,850		
		<hr/>		
		162,150		
Halifax				
Roadway Lighting to Pier 9 Shed	(13)		2,750	
Construction of Office Building in Shed 21 and Hot Room in Shed 20	(13)		6,750	6,655
Contract: Blunden Supplies Ltd., \$5,680; expenditures, \$5,680 (final).				
Fire Alarm System, Pier 9 Shed	(13)		2,000	344
Fire Protection in Grain Elevator	(13)		6,000	
Replacement of Bulldozer	(16)		8,200	
Less: From Replacement Fund	(34)		2,158	
			<hr/>	
			6,042	6,002
Replacement Chevrolet Truck	(16)		2,200	
Less: From Replacement Fund.....	(34)		1,046	
			<hr/>	
			1,154	450
Power Outlets for Grain Trimming Equipment	(13)		7,250	4,364
Purchase Automatic Grain Samplers	(16)		1,000	797
Paving Entrance Area, Sheds 21 and 22	(13)		9,750	9,750
Contract: Standard Paving Maritime Ltd., \$9,750; expenditures, \$9,750 (final).				
			42,696	28,362
Saint John				
Installation of High Door, Shed No. 8	(13)		3,000	
Chicoutimi				
Proposed Soil Investigation by Seismic Method at Pointe-Agnonie, Saguenay River	(13)		10,000	9,995
Quebec				
Replacement of Chevrolet Coach	(16)		2,000	
Less: From Replacement Fund	(34)		1,002	
			<hr/>	
			998	768
Intercommunication System, Cold Storage Plant	(16)		2,800	2,680
			3,798	3,448
Prescott				
Construction of Fire Escapes, Exits and Fire Walls	(13)		3,000	
Construction of Track Shed Road	(13)		9,000	
			12,000	

	<u>*Estimates</u>	<u>*Allotments</u>	<u>*Expenditures</u>
Churchill			
Grain Elevator Extension	(13)	37,000	36,785
Contracts: (a) (1954-55) The Carter Construction Co. Ltd., \$1,732,613; expenditures, \$25,639; to date, \$1,732,613 (final); (b) (1954-55) C. D. Howe Co. Ltd., Port Arthur, Ont., \$86,720 for consulting services; expenditures, \$9,356; to date, \$86,720 (final); (c) (1955-56) Schumacher-McKenzie Ltd., \$8,904; expenditures, \$1,790; to date, \$8,904 (final).			
Purchase of Model H.F. Hough Payloader	(16)	3,500 40,500	3,370 40,155
Unallotted	(22)	50,156	
Total Generally—Unforeseen and Miscellaneous	162,150	162,150	81,960
Total Advances	\$ 6,274,414	\$ 6,274,414	\$ 4,079,667

*Amounts shown in the first column under "Estimates" represent the Capital Budget as presented by the National Harbours Board through the Minister of Transport and subsequently approved by Parliament. Those in the second column represent the details of the voted appropriations provided by Parliament and those in the third column, the net expenditures made from these appropriations.

In accordance with section 29 of the National Harbours Board Act, c. 187, R.S., as amended, certificates of indebtedness for \$4,211,617 bearing interest at the rate of $3\frac{1}{2}$ per cent per annum were issued to the Government of Canada to cover the above expenditures. During the year, certain of these certificates of indebtedness in the amount of \$131,950 were paid off and the amount credited hereto.

Expenditures reported under contracts include amounts charged to appropriations and to the Replacement Fund and the Board's revenues where applicable.

REVENUES

Comparative Summary

	1956-57	1955-56
Non-Tax Revenue—		
A Return on Investments		826,250 03
Refunds of Previous Years' Expenditure		2,542 20
Total		\$ 828,792 23

A In this year's accounts, provision was made for the first time for depreciation of the capital assets of Prescott and Port Colborne Elevators. Because of this, the former practice of remitting the net income of these elevators to the Government was discontinued.

Certified correct.

B. J. ROBERTS,
Chairman, National Harbours Board.

OPEN ACCOUNTS

NOTE.—Titles in heavy type are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1957
Loans to, and Investments in, Crown Corporations			
National Harbours Board—			
A Chicoutimi	3,812,161 20	9,995 23	3,822,156 43
A Churchill	2,782,532 03	40,155 07	2,822,687 10
A Halifax	18,998,674 04	2,165,444 88	21,164,118 92
A Montreal—Jacques Cartier Bridge			
Advances for payment of guaranteed interest	6,489,605 23		6,489,605 23
A Quebec	30,726,141 57	1,212,541 45	31,938,683 02
A Saint John	26,452,259 60	651,529 89	27,103,789 49
A Three Rivers	3,987,356 39		3,987,356 39
	93,248,730 06	4,079,666 52	97,328,396 58
Less: Charged to Net Debt	—93,248,730 06	—4,079,666 52	—97,328,396 58
B Montreal	69,432,778 03	7,016,120 70	76,448,898 73
B Montreal—Retirement of Jacques Cartier Bridge Bonds.	15,426,000 00		15,426,000 00
B Three Rivers	174,198 01	26,982 95	201,180 96
B Vancouver	22,055,982 71	135,135 56	22,191,118 27
	<u>\$107,088,958 75</u>	<u>\$ 7,178,239 21</u>	<u>\$114,267,197 96</u>

	Cr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1957
Deposit and Trust Accounts			
C National Harbours Board			
Special Account No. 1	2,383,080 88	1,095,634 63	3,478,715 51
Special Account No. 2	326,956 50	399,747 82	726,704 32
Special Account No. 3	884,380 49	—300,772 64	583,607 85
	<u>\$ 3,594,417 87</u>	<u>\$ 1,194,609 81</u>	<u>\$ 4,789,027 68</u>

A-B These loans cover capital expenditures and are fully secured by certificates of indebtedness.

A Expenditures at these harbours are treated as Non-Active Loans and charged to Net Debt. In the case of Three Rivers, expenditures since April 1, 1953 are included in B.

Expenditures provided by Votes 497 and 728 and charged to Net Debt during 1956-57 were as follows:

Chicoutimi	9,995
Churchill	40,155
Halifax	2,165,445
Quebec	1,212,542
Saint John	651,530
	<u>\$ 4,079,667</u>

B Expenditures at these harbours are treated as active Assets and are recorded on the statement of Assets and Liabilities of the Government of Canada. In the case of Three Rivers, expenditures prior to April 1, 1953 are included in A.

Parliamentary appropriations are generally provided in connection with these accounts and the appropriations in the current year, Votes 535 and 737, and the accounting therefor are given below. In addition an amount of \$37,850 was transferred to this account from the Generally—Unforeseen and Miscellaneous Item of Vote 497 to be used for Capital Expenditures. Of this amount, \$37,045 was expended. A statement by harbours of the advances charged to these votes during the current year follows:

	Montreal	Three Rivers	Vancouver	Total
Advances charged to:				
Vote 535	6,952,008	25,486	127,197	7,104,691
Vote 737	36,503			36,503
Vote 497	27,610	1,497	7,938	37,045
	<u>\$ 7,016,121</u>	<u>\$ 26,983</u>	<u>\$ 135,135</u>	<u>\$ 7,178,239</u>

In accordance with section 29 of the National Harbours Board Act, c. 187, R.S., as amended, certificates of indebtedness for \$7,178,239, bearing interest at $3\frac{1}{2}$ per cent per annum, were issued to the Government of Canada to cover the total expenditures.

The detail of the parliamentary appropriations and the accounting therefor follow:

Vote 535 Advances to National Harbours Board, subject to the provisions of section 29 of the National Harbours Board Act, to meet expenditures applicable to the calendar year 1956 on any or all of the following accounts:

	<u>*Estimates</u>	<u>*Allotments</u>	<u>*Expenditures</u>
Reconstruction and Capital Expenditures—			
Three Rivers			
Paving Roadway, Sections 8 to 10 and Aprons of Sheds Nos. 2, 10, 14 and 16	35,000	35,000	25,486
Contract (on a unit price basis): Regional Asphalt Ltd., \$22,324; expenditures, \$22,324 (final).			
	35,000	35,000	25,486
Montreal			
Extension of Wharf, Sections 58-61	1,500,000	1,500,000	1,496,597
Contract (on a unit price basis): The Foundation Co. of Canada Ltd., \$1,857,721; expenditures, \$1,482,398.			
Extension of Wharf, Sections 50-53	1,950,000	1,950,000	1,375,655
Contracts: (a) E. G. M. Cape and Co. (on a unit price basis), \$1,803,660; expenditures, \$1,322,009; (b) Donald Inspection Ltd., Montreal, \$13,000 for inspection and testing of materials in connection with this, as well as the preceding project; expenditures, \$5,205; (c) Charles Duranceau Ltee., (on a unit price basis), \$17,726; expenditures, \$17,726 (final).			
Raising of Sutherland Pier, Sections 46 and 47	400,000	400,000	310,258
Contract (1955-56) (on a unit price basis): Spino Construction Ltd., expenditures, \$240,553; to date, \$315,843 (final).			
Raising Laurier Pier	400,000	400,000	286,661
Contract (on a unit price basis): Charles Duranceau Ltee., \$307,264; expenditures, \$271,879.			
Construction of Jetty No. 1	927,000	927,000	831,741
Contracts: (a) The Key Construction Ltd., (on a unit price basis), \$1,289,748; expenditures, \$771,298; (b) Algoma Steel Corp. Ltd., \$31,471; expenditures, \$24,955.			
Forano Ltd., Plessisville, Que., received \$11,697 for the supply of Mooring Bollards at this Jetty and at the extensions to Wharves at Sections 104 and 110.			
Relocation of MacKay Pier	500,000	500,000	247
Raising Wharf Aprons to Shed Floor Levels, Sheds 18, 19, 25, 26 and 27	86,000	93,467	93,466
Contract (on a unit price basis): E. G. M. Cape and Co., \$81,716; expenditures, \$81,716 (final).			
Extension to Montreal East Wharf, Section 110	570,000	611,500	611,421
Contract (on a unit price basis): United Dredging Ltd., expenditures, \$598,413.			
Dredging Approach Channel to Montreal East Wharf Extension	200,000	200,000	195,147
Contract (on a unit price basis): Marine Industries Ltd., expenditures, \$195,075.			
Extension to Wharf, Section 104	125,000	127,900	127,817
Contract (on a unit price basis): United Dredging Ltd., expenditures, \$119,682.			
Dredging Approach Channel to Wharf, Section 104	350,000	350,000	221,652
Contract (on a unit price basis): Marine Industries Ltd., expenditures, \$220,968.			
Extension to Wharf, Sections 102-103	225,000	225,000	9,588
Dredging of Vulcan Wharf, Section 72	30,000	30,000	31
Construction of Ramps and Walls, Pie IX Subway	35,000	35,000	24,404
Contract (1955-56) (on a unit price basis): The Foundation Co. of Canada Ltd., \$47,596; expenditures, \$22,541; to date, \$47,596 (final).			

	<u>*Estimates</u>	<u>*Allotments</u>	<u>*Expenditures</u>
Montreal—Continued			
Construction of Single Storey Transit Shed 46A	370,000	370,000	162,256
Contracts (a) (1955-56): Spino Construction Ltd., (on a unit price basis); expenditures, \$99,971 (final), (b) J. G. Fitzpatrick Ltd., \$356,872; expenditures, \$58,159.			
Extension to Shed 40	270,000	270,000	267,709
Contract: Anglin-Norcross Quebec Ltd., \$250,455; expenditures, \$250,455 (final).			
Installation of Fire Protection systems in Sheds 16 to 19 and 25 to 27	85,000	85,000	73,636
Contract: Driscoll Ltd., \$66,867; expenditures, \$66,867 (final).			
Conversion of Nitrogen Gas Fire Protection Systems to Electromatic Control Systems in Sheds 2 to 10	21,500	36,225	36,221
Contract: Driscoll Ltd., \$26,550; expenditures, \$26,550 (final).			
Office Building and Truck Loading Platform, Cold Storage Warehouse	65,000	65,000	4,128
Installation of Sharp Freezer Unit in Cold Storage Warehouse	100,000	100,000	26,295
Contract: Terrebonne Construction Inc., \$14,987; expenditures, \$14,987 (final).			
Changes to Grain Galleries, Elevator B	1,110,000	749,060	291,950
Contract: Argo Construction Ltd., \$1,156,766; expenditures, \$251,177.			
C. D. Howe Co. Ltd., Port Arthur, Ont., received \$38,530 for consulting services.			
Changes to Grain Galleries at Elevators Nos. 1 and 2 and Belts in Elevator No. 1	629,000	629,000	49,233
Contract (on a cost plus basis): Pentagon Construction Co. Ltd., \$2,401,098; expenditures \$30,531.			
C. D. Howe Co. Ltd., Port Arthur, Ont., received \$5,354 for consulting services.			
Grain Receiving Facilities, Elevator No. 1	688,000	563,600	46,185
C. D. Howe Co. Ltd., Port Arthur, Ont., received \$37,222 for consulting services.			
Construction of Grain Conveyor Galleries on Laurier Pier	710,000	710,000	48,404
Contract: Charles Duranceau, Ltee., \$784,490; expenditures, \$23,089.			
C. D. Howe Co. Ltd., Port Arthur, Ont., received \$22,332 for consulting services.			
Widening of Roadway on Downstream Side of Jacques Cartier Bridge	556,000		
Less: From Bridge Revenues	556,000		
Alterations to Southern Approach of Jacques Cartier Bridge ..	950,000		
Less: From Bridge Revenues	950,000		
Additional Cargo Handling Fittings in Sheds		8,000	5,382
Reconstruction of Wharf, Sections 40, 41 and 42		124,400	111,643
Contract (1953-54): The Foundation Co. of Canada Ltd., part on a unit price basis at an estimated cost of \$1,645,603, part for lump sum price of \$153,775; expenditures, \$130,091; to date, \$1,799,378 (final).			
Purchase of property from Dominion Coal Co. Ltd., at Sections 36-37		41,000	40,587
Dredging McColl-Frontenac Wharf		106,000	90,655
Contract (on a unit price basis): Marine Industries Ltd., expenditures, \$81,758.			
Dismantling of Two Marine Towers at Grain Elevator No. 1..		20,818	20,818
Contract: Britannia Demolition Ltd., \$14,500; expenditures, \$14,500 (final).			
Changes to Electrical Sub-stations 1, 2 and 4		69,251	69,251
Contract: Electric Switchgear Ltd., \$47,895; expenditures, \$36,746.			

	<u>*Estimates</u>	<u>*Allotments</u>	<u>*Expenditures</u>
Montreal—Concluded			
Construction of Walls and Ramps at Denonville Street Subway		20,000	14,009
Contract (on a unit price basis): Charles Duranceau Ltee., \$11,337; expenditures, \$11,337 (final).			
Construction of Elevator B-1 and Marine Towers		18,000	759
C. D. Howe Co. Ltd., Port Arthur, Ont., received \$299 for consulting services.			
Projects under \$5,000		15,960	
Less: From Replacement Fund		4,681	
		<u>11,279</u>	<u>8,802</u>
	<u>11,346,500</u>	<u>11,346,500</u>	<u>6,952,008</u>
Vancouver			
Additional Fish Oil Storage Tanks	100,000	104,216	104,215
Contracts: (a) Pacific Steel Erectors Ltd., \$74,320; expenditures, \$74,320 (final); (b) F. Drexel Co. Ltd. (on a unit price basis), \$21,134; expenditures, \$16,206.			
Drainage of Reclaimed Area, North Vancouver	40,000	40,000	65
Concrete Retaining Wall alongside Depressed Track at Shed 1, Lapointe Pier	15,000	15,000	9,592
Access Roadway, No. 3 Jetty	15,000	15,000	811
Additional Transformers, No. 3 Elevator	30,000	30,000	10,482
Contract: Bepco Canada Ltd., \$14,305; expenditures, \$9,611.			
Additional Cargo Crane, West Side Ballantyne Pier	75,000	75,000	298
Replacement in Steel of Wooden Galleries No. 1 Jetty	250,000	240,659	
Less: From Replacement Fund	113,010	113,010	
	<u>136,990</u>	<u>127,649</u>	<u>1,633</u>
Additional Mooring Buoy, First Narrows		5,000	
Additional Sump Pump, No. 3 Elevator		125	101
	<u>411,990</u>	<u>411,990</u>	<u>127,197</u>
	<u>\$11,793,490</u>	<u>\$11,793,490</u>	<u>\$ 7,104,691</u>

Vote 737 To authorize and provide for the construction, maintenance and operation by the National Harbours Board, either by itself or in cooperation with others, of a bridge for general traffic across the St. Lawrence River in such location at or near the Harbour of Montreal as may be approved by the Governor in Council upon the recommendation of the Minister of Transport; such bridge, during construction and when completed to be a work under the jurisdiction, administration, management and control of the National Harbours Board for all purposes of the National Harbours Board Act and to be subject to all the provisions of that Act, and to constitute a part of the facilities of the Harbour of Montreal; amount to be credited to the National Harbours Board Special Account, subject to the provisions of Section 29 of the said Act.

	<u>*Estimates</u>	<u>*Allotments</u>	<u>*Expenditures</u>
Reconstruction and Capital Expenditures—			
Montreal			
Construction of Bridge across the St. Lawrence River, via Nun's Island	\$ 400,000	\$ 400,000	\$ 36,503

A contract on a unit price basis was awarded to National Boring and Sounding, Inc. Expenditures were \$18,000 (final). P. L. Pratley, civil engineer, Montreal, received \$18,330 for consulting services and supervision.

*Amounts shown in the column under "Estimates" represent the Capital Budget as presented by the National Harbours Board through the Minister of Transport and subsequently approved by Parliament. Those in the second column represent the details of the voted appropriations provided by Parliament and those in the third column, the net expenditures made from these appropriations.

Expenditures reported under contracts include amounts charged to appropriations and to the Replacement Fund and the Board's revenues where applicable.

Details of expenditure covered by the transfer of \$37,850 from Vote 497 were as follows:

	<u>Allotments</u>	<u>Expenditures</u>
Three Rivers		
Hydrant Installation at Shed 3	1,500	1,497
Montreal		
Purchase of Motorcycle Sidecar	425	405
Construction of a Sounding Float	4,900	4,740
Purchase of two Steel Mesh Lockers in Shed 25.....	2,000	2,000
New Railway Siding to serve Ravary Builders Supply Co. Ltd., at Section 44	6,300	6,294
Purchase of Zone Marking Machine	700	673
Railway Siding at Section 41 for Handling Scrap Material	12,800	12,782
New Railway Siding to serve Canadian Vickers Ltd.	725	716
	<u>27,850</u>	<u>27,610</u>
Vancouver		
Construction of New Carpenter Shop, Ballantyne Pier	8,500	7,938
Contract: Northern Asbestos and Construction Supplies Ltd., \$6,272; expenditures, \$6,000.		
	<u>\$ 37,850</u>	<u>\$ 37,045</u>

C These accounts are maintained in accordance with the provisions of section 23 of the Act.

Current revenues are credited to Special Account No. 1, and expenditures for operating and maintenance expenses are charged thereto.

Cash deposits received from contractors as guarantee for the satisfactory completion of construction projects are credited to Special Account No. 2, and released in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed certified cheques furnished as security are held in the custody of the Minister of Finance, but are not recorded in this account. At the close of 1956-57, bonds so held in respect of the Board amounted to \$664,500, which included \$20,000 in connection with long-term leases of Board property at Montreal Harbour, and uncashed certified cheques amounted to \$62,500.

Transactions in respect of the various reserve funds for the replacement of fixed assets, fire and general insurance, general workmen's compensation and other miscellaneous funds are recorded in Special Account No. 3.

Statement of Expenditures by Standard Objects

	<u>Estimates</u> <u>1956-57</u>	<u>Expenditures</u> <u>1956-57</u>	<u>Expenditures</u> <u>1955-56</u>
(13) Buildings and Works, including Land—Construction or Acquisition	6,112,264	4,065,600	2,889,667
(16) Equipment—Construction or Acquisition		14,067	151,449
(22) All other Expenditures	162,150		
Total	<u>\$ 6,274,414</u>	<u>\$ 4,079,667</u>	<u>\$ 3,041,116</u>

1956-57

PUBLIC ACCOUNTS

PART II

ZZ

DEPARTMENT OF VETERANS AFFAIRS

Details of

EXPENDITURES AND REVENUES

Details of

OPEN ACCOUNTS

DEPARTMENT OF VETERANS AFFAIRS

NOTE.—Revenues are shown on page ZZ-21, Open Accounts on page ZZ-22 and Expenditures by Standard Objects on page ZZ-41.

APPROPRIATIONS AND EXPENDITURES

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
ZZ-3	Stat.	Minister of Veterans Affairs—Salary and Motor Car Allowance.....	17,000 00	17,000 00	17,000 00
ZZ-3	498	Departmental Administration.....	2,373,472 00	2,257,176 23	2,165,844 74
ZZ-4	499	District Services—Administration.....	3,006,316 00	2,990,475 98	2,665,469 98
ZZ-4	500	Veterans' Welfare Services.....	3,390,735 00	3,288,492 32	3,131,148 26
ZZ-4	501	Treatment Services—			
	611	Operation of Hospitals and Administration..	42,202,750 00	41,709,746 32	38,905,204 42
ZZ-8	502	Medical Research and Education.....	380,340 00	357,330 20	330,368 81
ZZ-8	503	Hospital Construction, Improvements, Equip- ment and Acquisition of Land.....	4,969,825 00	4,588,416 12	3,465,177 01
ZZ-11	504	Prosthetic Services—Supply, Manufacture and Administration.....	1,108,899 00	1,041,869 93	1,032,809 81
ZZ-12	505	Veterans Bureau.....	583,714 00	548,971 90	502,829 19
ZZ-12	506	War Veterans Allowance Board—Administra- tion.....	152,554 00	146,368 41	144,283 90
ZZ-12	507	Veterans Insurance.....	76,500 00	74,627 75	69,411 67
WAR VETERANS ALLOWANCES AND OTHER BENEFITS					
ZZ-13	508	War Veterans Allowances.....	41,382,000 00	41,259,184 75	39,074,155 62
ZZ-13	509	Assistance Fund (War Veterans Allowances)...	760,000 00	741,895 45	509,624 05
ZZ-13	510	Treatment and Other Allowances.....	2,782,500 00	2,498,738 49	2,694,405 31
MISCELLANEOUS PAYMENTS					
ZZ-13	511	*To provide for payments to the Last Post Fund.	1,393,713 00	1,254,841 22	1,104,435 74
ZZ-14	512	Grant to Army Benevolent Fund.....	8,000 00	8,000 00	8,000 00
ZZ-14	513	Grant to Canadian Legion.....	9,000 00	9,000 00	9,000 00
ZZ-14	729	*Cost of transportation of Victoria Cross holders and certain eligible relatives attending the Victoria Cross Centenary in June 1956.....	85,000 00	66,239 95	
CANADIAN PENSION COMMISSION					
ZZ-14	514	Administration Expenses.....	2,436,111 00	2,373,132 79	2,286,096 26
ZZ-15	515	*Pensions.....	132,769,300 00	130,307,562 02	130,662,089 80
ZZ-15	516	Gallantry Awards—World War 2 and Special Force.....	21,000 00	20,286 85	19,421 36
SOLDIER SETTLEMENT AND VETERANS' LAND ACT					
ZZ-16	517	To provide for the cost of administration of Veterans' Land Act; Soldier Settlement and British Family Settlement.....	5,176,880 00	4,928,584 88	4,854,187 34
ZZ-17	518	*To provide for the upkeep of property, Veterans' Land Act.....	65,500 00	58,533 00	55,371 40
ZZ-17	519	*To provide for the payment of grants to veterans settled on Provincial and Dominion Lands..	250,000 00	204,952 48	254,204 75
ZZ-17	520	To provide for the payment of grants to Indian Veterans settled on Indian Reserve Lands under Section 39 of the Veterans' Land Act..	100,000 00	97,311 03	122,844 44
ZZ-17	521	*Soldier Settlement (Reduction of Indebtedness).	10,000 00	3,480 68	4,557 22
ZZ-18	522	*To authorize and provide for necessary remedial work on properties.....	12,000 00	9,405 45	3,290 00
ZZ-18	Stat.	Reductions in Veterans' Land Act Advances...	94,203 33	94,203 33	114,819 14
ZZ-18	Stat.	Write-down of Active Assets to Net Debt— Soldier and General Land Settlement.....	906 18	906 18	2,087 67
ZZ-18	Stat.	Write-off of Active Assets under authority of the Financial Administration Act.....	9,434 86	9,434 86	5,533 56
ZZ-18	Stat.	Provision for Reserve for Conditional Benefits..	6,829,595 53	6,829,595 53	8,773,177 23

DEPARTMENT OF VETERANS AFFAIRS

ZZ-3

See Page	No. of Vote		1956-57 Appropriations	1956-57 Expenditures	1955-56 Expenditures
TERMINABLE SERVICES					
ZZ-18	523	*Veterans Benefits.....	1,912,900 00	1,271,675 50	1,869,209 52
ZZ-19	Stat.	War Service Gratuities.....	16,807 87	16,807 87	47,468 46
ZZ-19	Stat.	Re-establishment Credits.....	2,103,261 26	2,103,261 26	3,551,837 58
ZZ-20	730	*Repayment of Cash Refunds of Re-establishment Credits.....	285,000 00	266,177 13	
ZZ-20	614	To provide, notwithstanding paragraph (c) of Section 2 of the Children of War Dead (Education Assistance) Act, that Norman R. Oddy, son of the late Sgt. Herbert Haste Oddy who was killed on military duty in Canada on the 2nd day of June, 1942, be deemed to be a student within the meaning of the said Act.....	1 00		
GENERAL					
ZZ-20	Stat.	Gratuities to families of deceased employees...	3,935 00	3,935 00	4,390 00
Total.....			\$256,779,154 03	\$251,457,620 86	\$248,459,754 24

* Complete title is shown in the following details.

Salary of Minister, Hon. Hugues Lapointe, Salaries Act, c. 243, R.S., as amended....	(1)	\$ 15,000
Motor Car Allowance to Minister, Appropriation Act, No. 5, c. 61, 1931.....	(2)	\$ 2,000

Hon. Hugues Lapointe received travelling expenses of \$1,209 which were charged to Vote 498.

Vote 498 Departmental Administration

	Estimates	Allotments	Expenditures
Salaries and Wages	1,972,011	1,969,011	1,969,011
Allotted from Vote 130, Salaries, etc.	158,000	158,000	54,094
	(1) 2,130,011	2,127,011	2,023,105
Allowances	(2) 830	1,450	1,343
Professional and Special Services	(4) 500	500	
Canadian Corps of Commissionaires Services	(4) 32,331	32,331	30,779
Travelling Expenses—Staff	(5) 27,500	27,500	23,215
Freight, Express and Cartage	(6) 700	700	524
Postage	(7) 3,000	3,000	2,892
Telephones and Telegrams	(8) 7,500	8,500	8,322
Publication of Departmental Reports and Other Material	(9) 3,500	3,500	2,420
Advertising and Publicity	(10) 12,500	15,500	15,042
Office Stationery, Supplies and Equipment	(11) 125,000	125,000	123,855
Rental—Office Machines	(11) 20,100	20,100	20,030
Campaign Stars and Medals, including Cost of Distribution ..	(22) 3,000	1,380	516
Sundries	(22) 7,000	7,000	5,133
	\$ 2,373,472	\$ 2,373,472	\$ 2,257,176

This vote was provided for the general expenses and salaries of the Deputy Minister, the administration staff of the Department at Head Office, and other items as detailed above.

Vote 499 District Services—Administration

		Estimates	Allotments	Expenditures
Salaries and Wages		2,393,166	2,379,666	2,379,666
Allotted from Vote 130, Salaries, etc.		185,000	185,000	184,690
	(1)	2,578,166	2,564,666	2,564,356
Allowances	(2)	7,400	8,750	8,715
Canadian Corps of Commissionaires Services	(4)	49,000	49,700	49,580
Travelling Expenses—Staff	(5)	24,000	32,500	30,910
Freight, Express and Cartage	(6)	27,500	31,900	30,627
Postage	(7)	33,750	33,600	30,112
Telephones and Telegrams	(8)	36,000	36,900	36,660
Office Stationery, Supplies and Equipment	(11)	55,000	53,000	52,061
Materials and Supplies	(12)	47,500	47,500	43,874
A Acquisition of Motor Vehicles	(16)	63,000	71,700	71,647
Repairs and Upkeep of Equipment	(17)	70,000	62,500	58,361
B Sundries	(22)	15,000	13,600	13,573
		<u>\$ 3,006,316</u>	<u>\$ 3,006,316</u>	<u>\$ 2,990,476</u>

This vote was provided for the general expenses and salaries of the administration staff of the Department in the District Offices.

A Represents the net cost of 11 cars, 4 light trucks, 3 heavy trucks, 4 station wagons and 7 ambulances.

B Includes \$7,708 representing interest paid on closing of individual veterans' accounts in the Canadian Pension Commission Administration Trust Fund and the Veterans Administration Trust Fund.

Vote 500 Veterans' Welfare Services

		Estimates	Allotments	Expenditures
Salaries		2,852,935	2,852,935	2,852,935
Allotted from Vote 130, Salaries, etc.		235,000	235,000	162,445
	(1)	3,087,935	3,087,935	3,015,380
Professional and Special Services	(4)	15,000	15,000	7,657
Travelling Expenses—Staff	(5)	165,300	165,300	152,969
Postage	(7)	24,500	24,500	21,823
Telephones and Telegrams	(8)	34,000	34,000	31,147
Office Stationery, Supplies and Equipment	(11)	47,000	47,000	46,760
Travelling Expenses—Applicants, Recipients and Others	(22)	15,000	15,000	11,643
Sundries	(22)	2,000	2,000	1,113
		<u>\$ 3,390,735</u>	<u>\$ 3,390,735</u>	<u>\$ 3,288,492</u>

This vote was provided for the payment of salaries and general administrative expenses of the Veterans Welfare Service Branch, at Head Office and District Offices, as well as the administrative expenses in the District management of War Veterans Allowances and the administration of the vote provided for the Assistance Fund (War Veterans Allowances).

Votes 501 and 611 Treatment Services—Operation of Hospitals and Administration

		Estimates	Allotments	Expenditures
Salaries and Wages		26,247,970	26,247,970	26,247,970
Allotted from Vote 130, Salaries, etc.		1,915,000	1,915,000	1,810,667
	(1)	28,162,970	28,162,970	28,058,637
Allowances	(2)	56,000	47,000	39,768
A Professional and Special Services	(4)	1,592,850	1,592,850	1,559,347
B Hospitalization of Patients—Outside Hospitals	(4)	5,725,000	5,725,000	5,718,104
C Fees, Doctors and Consultants, Department of Veterans Affairs Institutions	(4)	2,370,000	2,370,000	2,365,610
Canadian Corps of Commissionaires Services	(4)	534,000	536,000	534,760

		Estimates	Allotments	Expenditures
D	Canadian Red Cross Society—Arts and Crafts Program....	(4) 60,000	60,926	60,925
	Travelling Expenses—Staff	(5) 195,000	215,000	207,943
	Freight, Express and Cartage	(6) 49,000	56,094	44,339
	Postage	(7) 30,000	31,200	30,284
	Telephones and Telegrams	(8) 147,000	154,000	146,887
	Publication of Canadian Services Medical Journal	(9) 9,000	12,000	10,023
	Office Stationery, Supplies, Equipment and Furnishings	(11) 70,000	70,000	69,149
E	Materials and Supplies	(12) 7,133,680	7,133,680	7,027,163
F	Repairs and Upkeep of Buildings and Works, including Land	(14) 670,000	682,500	651,081
	Repairs and Upkeep of Equipment	(17) 178,500	176,000	171,087
	Light and Power	(19) 340,000	350,000	346,947
	Water Rates	(19) 135,000	135,500	130,219
	Nursing Assistants—Trainees' Allowances	(22) 100,000	82,480	68,227
	Sundries	(22) 41,000	47,500	45,447
	Travelling Expenses—Patients and Escorts	(22) 435,000	435,000	433,455
	Laundry	(22) 722,500	722,500	711,278
G	Loss of Wages	(28) 52,500	52,500	51,444
			<u>48,809,000</u>	<u>48,850,700</u>
H	Less—Recoverable Costs—Treatment of Patients, Staff			
	Meals and Accommodation, etc.	(34) 6,606,250	6,647,950	6,772,378
			<u>\$42,202,750</u>	<u>\$41,709,746</u>

This vote was provided for the treatment of former members of the Forces, and others entitled to treatment under the Department's regulations, for the salaries of the Administrative Staff at Head Office, and the salaries of the staff of the Departmental Hospitals, Clinics, Health and Occupational Centres and Veterans' Homes.

Payments of medical or dental fees of \$3,000 or over paid to other than departmental employees are listed at the end of this section.

A A distribution of expenditures for professional and special services follows:

Medical services	1,270,621	Legal fees	6,642
Dental services	142,067	Special nursing services	108,272
University staff consultants	12,007	Other professional services	19,738
			<u>\$ 1,559,347</u>

B A distribution of expenditures for patients in outside hospitals follows:

Maintenance of patients	5,140,118	X-Ray services	109,594
Extra hospital charges	367,991	Nurses and attendants	100,401
			<u>\$ 5,718,104</u>

C Fees are paid at the rate of \$15 per half day for general practitioners and \$30 per half day for consultants and specialists.

D This payment to the Canadian Red Cross Society was towards its expenses in operating the Arts and Crafts Program in departmental hospitals.

E A distribution of expenditures for food, hospital supplies, etc., for use in departmental institutions follows:

Food	3,489,294	Supplies—Concluded	
Coal and fuel oil	630,330	Dental	34,838
Employees' uniforms	22,382	Laundry	12,919
Medical reference library	12,543	Power house	17,884
Gases—Medical	40,757	Cleaning and maintenance	96,547
Supplies:		Art and photographic	9,689
Medical and surgical	1,949,588	Building and ground	103,968
X-Ray	155,302	Replacements	282,713
Therapy	52,797	Miscellaneous	115,612
			<u>\$ 7,027,163</u>

F Details of contracts of \$5,000 or over for improvements, maintenance and repairs of works, buildings and facilities, expenditures on which were final in the current fiscal year follow:

Halifax, Camp Hill Hospital

Interior painting. Contract: Martin and Moore Ltd., \$6,995.

Ste. Anne de Bellevue, Ste. Anne's Hospital, Senneville Lodge

General repairs to masonry, stucco, etc. Contract: Allied Building Service, \$11,160.

Major repairs to floors. Contract: J. J. Shea Ltd., \$13,995.

Toronto, Sunnybrook Hospital

Interior painting B Block. Contract: Leon Bros., \$9,576.

Corridor floor replacement. Contract: De Spirt Mosaic and Marble Co. Ltd., \$7,600.

London, Westminster Hospital

Interior painting. Contract: Westland Bros., \$6,875.

Victoria, Veterans Hospital

Interior painting. Contract: Canada Paint and Contracting Co., \$5,362.

G Reimbursement for loss of wages by veterans in reporting for treatment or examination.

H The amounts in parentheses in the following details of amounts recovered are in respect of departmental hospitals.

Repayment for Services—

Treatment in Departmental

institutions	6,052,261
	(5,574,338)

Laundry	298,282
---------------	---------

Rentals of staff quarters	139,105
	(122,994)

Sales—

Meals in departmental

institutions	205,157
	(203,755)

Market garden produce	2,707
	(2,646)

Occupational therapy products...	33,830
	(31,140)

Miscellaneous	41,036
	(11,035)

\$ 6,772,378

(\$ 5,945,908)

STATEMENT OF EXPENDITURES FOR OPERATION AND MAINTENANCE OF DEPARTMENTAL HOSPITALS

FISCAL YEAR 1956-57

	No. of Beds	Salaries and Allowances	Canadian Corps of Commiss- sionaires Services	Materials and Supplies			Repairs to Buildings and Equip- ment	Light, Power, Water Rates and Taxes	Laundry	Miscel- laneous	Less Re- coveries for Treat- ment, etc.	(b) Total
				(a) Food	(a) Fuel	Medical and Surgical	Other Supplies					
		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Active Treatment—												
Camp Hill Hospital, Halifax.....	400	1,586,575	22,488	210,855	43,519	87,974	51,867	61,732	45,504	72,083	224,737	1,991,049
Lancaster Hospital, Saint John.....	500	1,283,551	31,182	200,899	39,384	66,154	44,672	30,958	36,368	61,435	446,301	1,377,487
Ste. Foy Hospital, Quebec.....	325	997,795	19,327	132,933	35,406	75,034	33,971	21,507	21,549	21,632	312,618	1,106,004
Queen Mary Hospital, Montreal.....	700	2,667,357	53,275	317,333	45,159	238,477	124,011	76,469	30,434	41,325	937,810	2,744,234
Ste. Anne's Hospital, Ste. Anne de Bellevue.....	1,330	2,843,450	52,762	495,563	86,121	85,451	59,978	117,907	86,545	61,711	343,140	3,671,949
Sunnybrook Hospital, Toronto.....	1,600	4,781,938	132,469	579,945	85,730	308,954	174,336	112,068	43,009	80,000	939,622	5,454,314
Westminster Hospital, London.....	1,400	3,567,484	85,878	515,455	72,334	171,137	139,938	76,383	44,106	76,860	748,920	4,087,777
Deer Lodge Hospital, Winnipeg.....	700	1,902,345	12,306	181,492	33,106	113,928	62,714	18,504	19,355	53,139	497,571	1,951,264
Colonel Belcher Hospital, Calgary.....	375	1,067,643	16,084	112,207	9,497	73,436	38,147	14,245	14,245	20,545	385,427	938,825
Shaughnessy Hospital, Vancouver.....	1,000	3,263,837	23,883	353,114	80,910	214,800	109,631	45,885	57,387	126,036	722,278	3,611,716
Veterans Hospital, Victoria.....	300	875,384	13,804	100,687	24,079	55,900	27,163	21,284	20,129	30,233	159,038	1,041,156
Health and Occupational Centres—												
Ottawa.....	150	341,082	12,573	49,692	12,961	7,453	9,748	12,649	7,445	11,277	38,745	450,395
Vancouver.....	215	249,237	.....	57,103	12,876	2,642	5,729	6,875	8,433	6,083	94,922	257,199
Veterans Homes—												
Saskatoon.....	60	127,764	4,189	20,447	4,221	1,781	2,670	1,620	4,824	3,515	43,113	130,098
Regina.....	70	79,294	1,024	17,076	3,625	1,708	2,226	655	2,691	2,786	28,068	85,561
Edmonton.....	70	106,094	.....	22,278	2,100	3,143	2,882	3,822	1,880	2,417	23,598	128,327
Total.....	9,285	25,681,730	481,244	3,366,479	591,028	1,507,972	889,623	617,405	444,504	684,105	5,945,908	29,022,355

(a) The amounts in Comment E on a previous page represent purchases while these figures are the value of supplies consumed.

(b) The totals of the individual columns and these totals are less than those of expenditures from primary allotments under Vote 501 due to the exclusion of Head Office and District Administrative costs and those of clinics for out-patients.

Vote 502 Treatment Services—Medical Research and Education

	Estimates	Allotments	Expenditures
Salaries	335,000	335,000	319,534
Allotted from Vote 130, Salaries, etc.	5,340	5,340	
	(1) 340,340	340,340	319,534
Hospitalization—Departmental and Contract Hospitals	(4) 500	650	620
Extramural Expenses for Scientific Facilities	(4) 3,000	1,000	725
Travelling Expenses—Staff	(5) 2,500	2,500	1,676
Special Research Drugs	(12) 2,000	800	548
Special Research Equipment	(16) 20,000	26,500	26,112
Medical Education	(22) 5,000	5,750	5,677
Miscellaneous Research Expenses	(22) 7,000	2,800	2,438
	<u>\$ 380,340</u>	<u>\$ 380,340</u>	<u>\$ 357,330</u>

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, Aug. 13, 1948, at full pay—E. H. Alexander (May 20 to 30), G. A. Armstrong (June 3 to 30), H. J. Bond (May 28 to June 15), L. J. G. Cantin (June 3 to 30), R. L. Clayton (Apr. 30 to May 4), B. Cliche (Oct. 10 to Feb. 8), J. A. Cook (Apr. 2 to May 24), J. B. Davis (June 3 to 30), J. R. Donnell (June 3 to 30), H. Elliott (Nov. 4 to 19), L. J. Eyre (Nov. 19 to Mar. 31), W. R. Godard (Jan. 24 to 26), J. R. Godbout (June 3 to 30), W. R. Harris (Dec. 10 to 14), and (Feb. 25 to Mar. 1), C. W. Hill (June 3 to 30), S. Lafond (May 28 to June 15) T. P. Lalor (Jan. 18 to Feb. 18), D. L. Liston (Mar. 15 to 31), T. E. Lunny (Sept. 24 to Feb. 8), M. Martin (May 28 to June 15), C. B. Mess (Sept. 25 to 26), J. K. Morrison (Sept. 17 to Mar. 31), I. Sutton (Apr. 23 to May 11), M. Thibault (June 3 to 30), J. R. Whittaker (June 3 to 30); with half-pay—M. Jalbert (Sept. 1 to Mar. 31), M. Picton (Sept. 1 to Mar. 31), J. V. Roberts (Sept. 19 to Mar. 31), L. L. Thompson (Aug. 30 to Mar. 31).

Votes 503 and 544 Treatment Services—Hospital Construction, Improvements, Equipment and Acquisition of Land

	Estimates	Allotments	Expenditures
Hospital Construction and Improvements	(13) 4,316,725		
<i>Nova Scotia</i>			
Camp Hill Hospital, Halifax			
Prosthetic Services Building		60,000	60,000
*Contract (1955-56): Brookfield Construction Co. Ltd., \$120,841; expenditures, \$60,000; to date, \$120,841 (final).			
Emergency Generator		24,000	22,545
Contract (1955-56) for electrical work: Bedard and Girard Ltd., \$9,848; expenditures, \$3,386; to date, \$9,848 (final).			
Contract for equipment: Construction Equipment Co., \$19,984; expenditures, \$19,159.			
New Parking Lot		5,000	4,762
Contract (1955-56): Foundation Maritime Ltd., \$11,906; expenditures, \$4,762; to date, \$11,906 (final).			
Acquisition of P. B. Cross Buildings and Improvements ..		14,929	14,929
Payment of \$14,929 was made to P. B. Cross (final).			
Waterproofing Foundations and Drainage		11,855	11,355
*Contract: S. W. Ferguson, \$11,855; expenditures, \$11,355.			
Supply and Installation of Hot Water Tank		7,120	

New Brunswick

Lancaster Hospital, Saint John			
Addition and Alterations		43,864	43,809
Expenditures on this project to date were \$2,997,732.			
*Contract (1949-50) for phase 2 construction Richard and B. A. Ryan Ltd., \$2,477,807; expenditures, \$39,228; to date, \$2,477,807 (final). Expenditures were for increased costs due to delay.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>New Brunswick—Concluded</i>			
Land Purchase and Laundry		128,000	40,378
Payment for land was made to Ninette M. Kelly, \$25,000.			
*Contract: W. G. Usher Co. Ltd., \$226,100; expenditures \$9,102.			
Architect's fee: Stanley W. Emerson, Saint John, N.B., \$5,283.			
Fly Ash Arrestor		31,840	31,840
Contract: Electronic Smoke and Fly Ash Eliminator Co., \$31,840; expenditures, \$31,840 (final).			
Operating Room Lights, etc.		6,100	5,377
<i>Quebec</i>			
Ste. Foy Hospital, Quebec			
Construction		70,000	66,293
Expenditures on this project to date were \$6,986,060.			
*Contract (1950-51): A. Deslauriers and Sons Ltd., \$6,689,292; expenditures, \$66,293; to date, \$5,597,008 (amends reporting in Public Accounts 1955-56).			
Modifications in Department of National Defence Section		7,006	7,005
Queen Mary Veterans Hospital, Montreal			
Audiometric Department, Alterations and Air Conditioning		5,115	4,615
Landscaping, etc., around Hut No. 12		5,775	5,775
Contract: Thornburg Landscape Co., \$5,775; expenditures, \$5,775 (final).			
Ste. Anne's Hospital, Ste. Anne de Bellevue			
Alterations to windows—Mental Infirmary		10,000	9,948
Contract: Unique Sash Balance Co., \$9,948; expenditures, \$9,948 (final).			
Garage Construction		12,500	12,500
*Contract (1955-56): L. P. Theriault Construction Ltd., \$61,262; expenditures, \$12,500; to date, \$61,262 (final).			
New Electric Wiring		10,000	8,848
This project was carried out under the supervision of departmental officials and the expenditure represents payments for materials and wages.			
Ventilation—Main Service Building.....		15,000	13,975
Contract: Air Master Co., \$9,260; expenditures, \$9,260 (final).			
Coal Bunker Area—Drainage and Paving.....		5,854	5,854
Contract: J. J. Shea Ltd., \$5,854; expenditures, \$5,854 (final).			
<i>Ontario</i>			
Sunnybrook Veterans Memorial Hospital, Toronto			
Installation—Combination Sash		13,000	12,964
Contract: Alumatic of Canada Ltd., \$12,964; expenditures, \$12,964 (final).			
Don River Bridge—Replacement		29,926	29,869
Expenditures on this project to date were \$37,242.			
*Contract (1955-56) for demolition: Stead and Evans Ltd., \$5,089; expenditures, \$1,089; to date, \$5,089 (final).			
*Contract for construction: Bailey Construction Co., Ltd., \$27,000; expenditures, \$27,000 (final).			
Secondary Power Tie Line		15,000	11,500
Contract: Power Cable Installation, \$11,500; expenditures, \$11,500 (final).			
Westminster Hospital, London			
Extension to Main Parking Lot		5,600	5,598
Contract: Riverside Construction Co., \$5,598; expenditures, \$5,598 (final).			
Road Construction		16,000	14,260
This project was carried out under the supervision of departmental officials and the expenditure represents payments for materials and wages.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Manitoba</i>			
Deer Lodge Hospital, Winnipeg			
Replacement—300 Bed Hospital	1,814,200		1,779,200
Expenditures on this project to date were, \$2,302,389.			
*Contract (1955-56): Bird Construction Co. Ltd., \$3,153,634; expenditures, \$1,778,094; to date, \$2,174,899.			
<i>Saskatchewan</i>			
Provincial Nursing Home, Regina			
Grant	180,000		165,000
Second instalment of a grant of \$300,000. Payments to date were, \$285,000.			
<i>Alberta</i>			
Colonel Belcher Hospital, Calgary			
New Wing and Facilities	600,000		580,307
Expenditures on this project to date were \$3,172,208.			
*Contract (1954-55): Poole Construction Co. Ltd., \$3,036,723; expenditures, \$567,760; to date, \$3,005,178.			
Architects' fees: Rule, Wynn and Rule, Calgary, Alta., \$12,240; to date, \$166,380.			
<i>British Columbia</i>			
Shaughnessy Hospital, Vancouver			
New Wing, Services, Service Building	848,160		750,000
(Power House, Prosthetic and Maintenance Buildings) Expenditures on this project to date were \$750,129.			
*Contract: Bennett and White Construction Co. Ltd., \$908,479; expenditures, \$652,602.			
Architects' fees: Mercer and Mercer, Vancouver, \$96,875.			
Ventilation	42,000		35,767
*Contract: Ben's Plumbing, \$37,987; expenditures, \$34,357.			
Consulting engineer's fees: D. M. Drake, Vancouver, \$1,299.			
Alterations to Nurses' Stations	19,123		17,758
Contract for plumbing, heating and steam fitting: Fred Welsh and Son Ltd., \$5,473; expenditures, \$5,473 (final).			
Contract for general work: G. D. McLean and Associates Ltd., \$13,650; expenditures, \$12,285.			
Veterans Home (Hycroft), Vancouver			
Replacement of Boiler	30,000		28,041
*Contract: The Bay Co. (B.C.), Ltd., \$27,119; expendi- tures, \$27,119 (final).			
Consulting engineer's fees: D. W. Thomson, Vancouver, \$787.			
Veterans Hospital, Victoria			
Emergency Generator	25,000		24,272
Contract: Hume and Rumble Ltd., \$24,272; expendi- tures, \$24,272 (final).			
Chapel	45,957		43,768
*Contract: Parfitt Construction Co. Ltd., \$43,768 expenditures, \$43,768 (final).			
Ventilation of Boiler Room	7,500		7,080
*Contract: Pacific Sheet Metal Works Ltd., \$6,780; expenditures, \$6,780 (final).			

DEPARTMENT OF VETERANS AFFAIRS

ZZ-11

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>General</i>			
Electrical Hazards—Operating Rooms—All Institutions		9,000	2,573
Projects under \$5,000		128,210	111,297
Unallotted		14,091	
Total Hospital Construction and Improvements	4,316,725	4,316,725	3,989,162
Construction or Acquisition of Equipment	(16) 653,100	653,100	599,254
	<u>\$ 4,969,825</u>	<u>\$ 4,969,825</u>	<u>\$ 4,588,416</u>

*Contracts were awarded through the Department of Public Works.

Vote 504 Prosthetic Services—Supply, Manufacture and Administration

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries	773,389	772,389	772,389
Allotted from Vote 130, Salaries, etc.	64,000	64,000	46,689
	(1) 837,389	836,389	819,078
Allowances	(2) 360	360	360
Travelling Expenses—Staff	(5) 6,500	6,500	4,934
Freight, Express and Cartage	(6) 9,000	10,000	9,905
Postage	(7) 5,500	6,000	5,492
Telephones and Telegrams	(8) 2,300	2,500	2,179
Office Stationery, Supplies and Equipment	(11) 2,200	2,000	1,291
Materials and Supplies	(12) 400,000	412,000	406,123
Construction or Acquisition of Equipment	(16) 7,500	9,000	5,775
Repairs and Upkeep of Equipment	(17) 1,750	1,750	1,364
Light and Power	(19) 7,650	8,150	7,723
Water Rates	(19) 750	750	675
Travelling Expenses—Patients and Escorts	(22) 17,000	17,000	16,297
Sundries	(22) 7,000	7,000	6,595
Manufacture of Poppies	(22) 200,000	185,500	169,724
Loss of Wages	(28) 4,000	4,000	3,329
	1,508,899	1,508,899	1,460,844
A Less—Recoveries from Outside Organizations	(34) 400,000	400,000	418,974
	<u>\$ 1,108,899</u>	<u>\$ 1,108,899</u>	<u>\$ 1,041,870</u>

This vote was provided for: (a) the operation of a central factory at Toronto and eleven other Prosthetic Centres, for the manufacture and distribution of artificial limbs, leg, arm and spinal braces, splints, orthopaedic boots and other prosthetic and orthopaedic appliances to veterans and other entitled persons and for the manufacture and distribution of artificial eyes and other ophthalmic appliances to veterans; (b) the manufacture and supply to the Canadian Legion of poppies, emblems and wreaths for sale on Remembrance Day; (c) research on the development of prosthetic devices; (d) the purchase of equipment, materials and supplies used in the above projects; and (e) the salaries of Prosthetic Services staff at Head Office and District Offices.

A The credit of \$418,974 comprises (a) repayment for prosthetic appliances supplied to other than Canadian veterans, \$153,031; and (b) amount received from the Canadian Legion for poppies, emblems and wreaths, \$265,943.

Vote 505 Veterans' Bureau

	Estimates	Allotments	Expenditures
Salaries	516,664	509,764	509,764
Allotted from Vote 130, Salaries, etc.	47,000	47,000	15,296
	(1) 563,664	556,764	525,060
Travelling Expenses—Staff	(5) 7,300	13,300	11,994
Postage	(7) 2,500	2,500	2,196
Telephones and Telegrams	(8) 3,400	3,900	3,551
Office Stationery, Supplies and Equipment	(11) 5,750	5,750	5,019
Travelling Expenses—Applicants, Recipients and Others	(22) 850	1,250	1,062
Sundries	(22) 250	250	90
	<u>\$ 583,714</u>	<u>\$ 583,714</u>	<u>\$ 548,972</u>

This vote was provided to cover the cost of assistance to applicants for pensions in the submission of their cases to the Canadian Pension Commission.

Vote 506 War Veterans Allowance Board—Administration

	Estimates	Allotments	Expenditures
Salaries	137,204	131,287	131,287
Allotted from Vote 130, Salaries, etc.	10,000	10,000	4,866
	(1) 147,204	141,287	136,153
Travelling Expenses—Staff	(5) 1,500	4,250	3,459
Postage	(7) 150	150	121
Telephones and Telegrams	(8) 100	100	29
Office Stationery, Supplies and Equipment	(11) 3,500	3,500	3,430
A Pensions—Retired Commissioners, etc.	(21) 3,167	3,167	3,167
Sundries	(22) 100	100	9
	<u>\$ 152,554</u>	<u>\$ 152,554</u>	<u>\$ 146,368</u>

The salary rates of F. J. G. Garneau, Chairman, and of P. B. Cross, M. A. Lavoie, and A. C. March, Members, will be found in the salary lists at the end of this section.

A Pension to F. D. MacKenzie.

Vote 507 Veterans Insurance

	Estimates	Allotments	Expenditures
Full Time Positions	67,750	67,750	67,750
Allotted from Vote 130, Salaries, etc.	5,850	5,850	4,972
	(1) 73,600	73,600	72,722
Travelling Expenses—Staff	(5) 500	500	
Postage	(7) 1,000	1,000	818
Telephones and Telegrams	(8) 100	100	34
Office Stationery, Supplies and Equipment	(11) 1,200	1,200	1,054
Sundries	(22) 100	100	
	<u>\$ 76,500</u>	<u>\$ 76,500</u>	<u>\$ 74,628</u>

WAR VETERANS ALLOWANCES AND OTHER BENEFITS

Votes 508 and 612 War Veterans Allowances

	Estimates	Allotments	Expenditures
North West Field Force	26,000	26,500	26,258
South African War	195,000	195,000	193,456
World War 1	36,466,500	36,465,000	36,363,260
World War 2	3,832,500	3,832,500	3,813,806
Dual Service (World Wars 1 and 2)	862,000	863,000	862,405
(28)	<u>\$41,382,000</u>	<u>\$41,382,000</u>	<u>\$41,259,185</u>

This vote was provided for the cost of allowances to aged or disabled veterans in necessitous circumstances who are no longer able to provide for their maintenance. The maximum monthly allowance is \$60 for a single man and \$108 for a married man, or widower with dependent children. The relevant Act contains income limitation provisions, under which, to qualify for an allowance, the recipient's income, as defined in the Act, must not exceed \$840 or \$1,440 per annum, including allowance, depending on the marital status.

Votes 509 and 613 Assistance Fund (War Veterans Allowances)..... 760,000
Expenditures..... (28) \$ 741,895

This vote was provided for supplementary assistance in cases of financial distress among recipients of benefits under the War Veterans Allowance Act, 1952, c. 340, R.S., as amended.

Vote 510 Treatment and Other Allowances..... 2,782,500
Expenditures..... (28) \$ 2,498,738

This vote was provided for allowances, comforts and clothing to veterans under treatment or reporting for medical examination.

The allowance rates are specified in the treatment regulations of the Department which were authorized by P.C. 6141, December 6, 1949, and amendments.

MISCELLANEOUS PAYMENTS

Vote 511 To provide for payments to the Last Post Fund; for the payment under regulations of funeral and cemetery charges, including the perpetual care of graves where applicable; for the cost and erection of headstones in Canada; for the maintenance of departmental cemeteries; for the maintenance of Canadian Battlefields Memorials in France and Belgium and for Canada's share of the expenditures of the Imperial War Graves Commission

	Estimates	Allotments	Expenditures
A Last Post Fund	(4) 200,000	200,000	163,107
Funerals	(4) 355,000	351,000	308,725
Cemetery Charges	(4) 100,000	106,500	96,907
Headstones	(12) 146,000	139,500	102,870
B Battlefields Memorials	(14) 82,000	69,985	58,024
Maintenance of Departmental Cemeteries	(14) 43,000	47,000	45,546
C Imperial War Graves Commission	(20) 467,713	479,728	479,662
	<u>\$ 1,393,713</u>	<u>\$ 1,393,713</u>	<u>\$ 1,254,841</u>

A The Last Post Fund is a patriotic society which provides for the burial of honourably discharged veterans who were in destitute circumstances at the time of their decease, and which is recouped for burial expenditures, plus administrative charges not exceeding \$8,500.

B Represents expenditures incurred in connection with the Canadian Battlefields Memorials in France and Belgium.

C Represents Canada's share of the expenditure for the fiscal year for the maintenance of War Graves of World Wars 1 and 2.

Vote 512 Grant to Army Benevolent Fund.....	8,000
Expenditures.....	(20) \$ 8,000

This vote was provided to defray part of the administrative costs of the Army Benevolent Fund Board's operation.

Vote 513 Grant to Canadian Legion.....	9,000
Expenditures.....	(20) \$ 9,000

This vote was provided for a grant to the Dominion Command, Canadian Legion, British Empire Service League, for partial reimbursement of the expenses of its Service Bureau. The Government contribution is limited to 50 per cent of the actual expenses with a maximum contribution of \$9,000 in the fiscal year.

Vote 729 To provide for the cost of transportation from their homes to London, England, and return of Victoria Cross holders and certain eligible relatives attending the Victoria Cross Centenary in June, 1956 and administrative expenses.....	85,000
Expenditures.....	(22) \$ 66,240

CANADIAN PENSION COMMISSION

Vote 514 Administration Expenses

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries	1,720,441	1,716,741	1,716,741
Allotted from Vote 130, Salaries, etc.	138,000	138,000	115,330
	(1) 1,858,441	1,854,741	1,832,071
Allowances	(2) 3,120	3,320	3,191
Professional and Special Services	(4) 75,000	75,000	71,935
Travelling Expenses—Staff	(5) 90,000	93,500	91,650
Postage	(7) 15,000	15,000	12,852
Telephones and Telegrams	(8) 9,500	9,500	9,076
Office Stationery, Supplies and Equipment	(11) 20,000	20,000	14,710
A Pensions—Retired Commissioners	(21) 3,550	3,550	2,737
Travelling Expenses—Applicants, Pensioners and Escorts ..	(22) 265,000	265,000	244,077
Sundries	(22) 1,500	1,500	1,459
B Loss of Wages	(28) 95,000	95,000	89,375
	<u>\$ 2,436,111</u>	<u>\$ 2,436,111</u>	<u>\$ 2,373,133</u>

This vote was provided to cover the cost of administration expenses of the Canadian Pension Commission, including travelling expenses of pensioners called for examination; and salaries and travelling expenses of the Commissioners.

The salary rates of J. L. Melville, Chairman, L. A. Mutch, Deputy Chairman, and of W. H. August, J. F. Bates, U. Blier, L. W. Brown, W. L. Coke, J. M. Forman, R. R. Laird, O. F. B. Langelier, S. G. Mooney, J. R. Painchaud and N. L. Pickersgill, Members, will be found in the salary lists at the end of this section.

A Pensions to C. W. Peck (\$787) and Sir R. E. W. Turner (\$1,950). C. W. Peck died September 27.

B Reimbursement of wages lost by veterans in reporting for examinations.

Vote 515 Pensions for Disability and Death, including pensions granted under the authority of the Civilian Government Employees (War) Compensation Order, P.C. 45/8848 of November 22, 1944, which shall be subject to the Pension Act; and including Newfoundland Special Awards

	Estimates	Allotments	Expenditures
A North West Field Force and General.....	16,300	16,300	13,781
A The Flying Accidents Compensation Order.....	20,000	23,000	22,523
A World War 1	54,570,000	54,524,000	53,429,029
A World War 2	75,250,000	75,250,000	74,333,311
A Civilians, World War 2	470,000	484,000	483,151
A Defence Forces—Peacetime Services.....	1,250,000	1,250,000	1,017,028
A Special Force	1,050,000	1,050,000	837,853
A Newfoundland Special Awards	38,000	39,000	38,729
B Burial Grants	105,000	133,000	132,157
	(27) \$ 132,769,300	\$ 132,769,300	\$ 130,307,562

This vote was provided for the cost of pensions and other payments authorized under the Pension Act, c. 207, R.S., as amended, the Civilian War Pensions and Allowances Act, c. 51, R.S., as amended, and the Civilian Government Employees (War) Compensation Order, P.C. 45/8848, November 22, 1944; pensions in respect of the North West Rebellion, 1885; and general service pension awards.

A Pensions are awarded by the Canadian Pension Commission, according to percentage of disability attributable to service, to veterans and other eligible persons who have been disabled, including additional pension for dependents, and to dependents of deceased eligible persons.

The following table shows the scale of pensions for 100 per cent disability and for death.

			Annual Rates	
Army	Navy	Air	Single 100 per cent disability	Pensions for death; Widow or Dependent Parent
Brigadier, and all ranks above	Commodore and all ranks above	Air Commodore, and all ranks above	\$ 2,700	\$ 2,160
Colonel	Captain	Group Captain	1,890	1,512
Lieutenant-Colonel	Commander and Captain under three years seniority	Wing Commander	1,560	1,248
Major and all ranks below	Lieutenant-Commander and all ranks or ratings below	Squadron Leader and all ranks below	1,500	1,200

Additional pension (100 per cent disability) for married pensioners eligible therefor, \$540; first child, \$240; second child, \$180; each additional child, \$144. These additional pensions are, like the basic pension for a single pensioner, scaled down with a lower per cent disability.

Additional pension for death to dependents—child or dependent brother or sister, orphan child or orphan brother or sister; first child, \$480; second child, \$360; each additional child, \$288. In accordance with the provisions of the Act, pensions awarded to parents or brothers or sisters may be less than these amounts.

B Last sickness and burial expenses, not exceeding \$185, when the deceased pensioner was destitute.

Vote 516 Gallantry Awards—World War 2 and Special Force.....	21,000
Expenditures.....	(28) \$ 20,287

This vote was provided for the cost of pecuniary benefits to members of the Forces during World War 2, or of the Special Force (Korea) who were awarded the Victoria Cross, the Distinguished Flying Cross, the Distinguished Conduct Medal, the Conspicuous Gallantry Medal, the Distinguished Service Medal, the Military Medal or the Distinguished Flying Medal.

The above expenditures represent payments to veterans who elected to receive their awards in the form of allowances.

SOLDIER SETTLEMENT AND VETERANS' LAND ACT

Vote 517 To provide for the cost of administration of Veterans' Land Act; Soldier Settlement and British Family Settlement

		Estimates	Allotments	Expenditures
A	Salaries and Wages.....	3,959,030	3,948,530	3,948,530
	Allotted from Vote 130, Salaries, etc.....	324,000	324,000	115,912
		(1) 4,283,030	4,272,530	4,064,442
B	Legal Fees	(4) 140,000	137,250	128,100
C	Provincial Land Reports.....	(4) 21,900	21,900	18,405
D	Travelling Expenses	(5) 534,000	540,000	535,042
	Freight, Express and Cartage.....	(6) 600	850	418
	Postage	(7) 65,000	65,000	61,379
E	Telephones and Telegrams	(8) 43,600	46,100	45,763
	Publication of Reports and Other Material.....	(9) 2,000	2,000	361
	Office Stationery, Supplies and Equipment.....	(11) 38,000	42,000	35,521
F	Motor Vehicles—Purchase and Replacement.....	(16) 24,550	24,550	19,929
G	Repairs and Upkeep of Motor Vehicles.....	(17) 16,000	16,000	12,809
	Sundries	(22) 6,000	6,500	5,883
	Refunds V. L. A. Construction Course Fees.....	(28) 2,200	2,200	533
		<u>\$ 5,176,880</u>	<u>\$ 5,176,880</u>	<u>\$ 4,928,585</u>

A Expenditures included payments for casual labour, \$545; and to members of regional and provincial advisory committees at per diem rates of \$15, \$18,512. Members receiving \$500 or over were: L. Evans, \$615; E. F. MacDonell, \$645; W. J. Spears, \$585.

B Legal fees of \$500 or over were paid to: J. Anjo, Staynor, Ont., \$1,785; G. Arcouette, Bromptonville, Que., \$637; W. G. H. Bennett, Sault Ste. Marie, Ont., \$884; G. W. Bowman, Windsor, Ont., \$2,658; C. E. Boyd, Gore Bay, Ont., \$504; R. A. Brewer, Fredericton, \$519; W. K. Brown, Ridgeway, Ont., \$1,255; G. T. Clark, Saint John, N.B., \$1,493; G. E. Collins, Sudbury, Ont., \$1,125; E. F. Cragg, Halifax, \$796; M. J. Cunningham, Lindsay, Ont., \$868; D. W. K. Dawe, St. John's, \$1,240; W. A. Donohue, Sarnia, Ont., \$663; W. M. Dubrule, Prescott, Ont., \$732; J. A. Dugas, Ste-Genevieve de Pierrefonds, Que., \$1,059; W. A. Ehgoetz, Stratford, Ont., \$885; G. T. Feeney, Campbellton, N.B., \$615; D. J. Fraser, Yarmouth, N.S., \$724; J. C. M. German, Cobourg, Ont., \$1,679; W. B. Gordon, Peterborough, Ont., \$1,155; W. H. Green, Parry Sound, Ont., \$699; R. Grenier, Quebec, \$781; S. S. Hessian, Montague, P.E.I., \$713; F. E. Hetherington, St. Catharines, Ont., \$511; A. I. Hodgins, Bowmanville, Ont., \$1,070; J. K. Hunter, Goderich, Ont., \$1,662; Kerr & Kerr, Chatham, Ont., \$1,283; L. A. Kitz, Halifax, \$578; F. A. Large, Charlottetown, \$964; W. R. Lawrence, Windsor, N.S., \$560; H. F. Lazier, Hamilton, Ont., \$1,079; A. W. Macdonald, Kentville, N.S., \$1,887; R. A. MacDougall, Woodstock, Ont., \$932; J. R. Matheson, Brockville, Ont., \$1,192; D. C. McKillop, St. Thomas, Ont., \$938; R. F. McLellan, Truro, N.S., \$616; A. J. McNab, Walkerton, Ont., \$925; H. Moreau, Saint Jean, Que., \$2,512; A. R. Murray, Fredericton, \$683; R. E. Nourse, Picton, Ont., \$1,320; C. O'Connell, Sydney, N.S., \$3,726; J. D. Orlando, Bridgetown, N.S., \$1,491; A. S. Pettapiece, North Bay, Ont., \$1,300; R. E. Prouse, Brampton, Ont., \$792; A. T. Smith, North Bay, Ont., \$842; K. M. R. Stiver, Newmarket, Ont., \$877; H. E. S. Sugg, Bracebridge, Ont., \$503; G. E. F. Sweet, Brantford, Ont., \$650; W. P. Telford, Owen Sound, Ont., \$548; R. Temple, Belleville, Ont., \$1,602; J. J. Urie, Ottawa, \$2,599; R. A. Wallace, Oshawa, Ont., \$1,393; F. S. Weatherston, Hamilton, Ont., \$1,130; W. J. Weir, Tillsonburg, Ont., \$560; R. Whitely, Toronto, \$596; L. S. Willoughby, Kingston, Ont., \$1,466; A. W. Winter, Simcoe, Ont., \$855.

C Under agreements with certain provinces, as authorized by individual Orders in Council, the Federal Government is furnished with annual reports on each veteran settled on provincial lands. These agreements provide for payment to the provinces concerned of \$10 per annual report.

D Includes costs of operation and minor repairs of departmental motor cars, \$30,062; mileage costs on privately-owned motor cars, \$323,266.

E A distribution of expenditures follows: telephones, \$44,092; telegrams, \$1,671.

F Expenditures represent the net cost of 10 new cars.

G Expenditures represent cost of major repairs to departmental motor cars. Minor repairs are charged to allotment D.

Vote 518 To provide for the upkeep of property, Veterans' Land Act, including engineering and other investigational planning expenses that do not add tangible value to real property; taxes, insurance and maintenance of public utilities

		Estimates	Allotments	Expenditures
A Consulting Engineers, Surveyors, etc.....	(4)	24,500	24,500	24,118
Repairs to Property.....	(14)	1,000	1,000	672
B Maintenance of Public Utilities.....	(14)	8,500	10,000	9,936
Taxes	(19)	27,500	27,500	23,213
Sundries	(22)	4,000	2,500	594
		<u>\$ 65,500</u>	<u>\$ 65,500</u>	<u>\$ 58,533</u>

A Expenditures included: consulting engineers' fees, \$2,854; and surveyors' fees, \$21,188.

Consulting engineers' fees of \$500 or over were paid to: Township of Saltfleet, Stoney Creek, Ont., \$760; Underwood, McLellan & Associates Ltd., Saskatoon, Sask., \$1,797.

Surveyors' fees of \$500 or over were paid to: H. Belanger, Quebec, \$1,310; R. P. Brown, Penticton, B.C., \$4,859; A. F. Campbell, Prince George, B.C., \$1,200; W. L. Cassels, Ottawa, \$588; L. L. Doyon, Rimouski, Que., \$683; G. Garipey, Montreal, \$794; M. Huot, St. Laurent, Que., \$680; J. S. Leitch, Toronto, \$1,097; H. J. Lemieux, Alma, Que., \$775; McWilliam, Whyte and Serle, Kamloops, B.C., \$672; R. F. Muckleston, Brockville, Ont., \$1,526; J. E. Parrot, Sherbrooke, Que., \$1,140; C. G. Taylor, Pembroke, Ont., \$794; Underwood, McLellan & Associates Ltd., Saskatoon, Sask., \$1,260.

B Expenditures included: pumps and water mains, \$4,527; light and power, \$2,186 and sewage equipment repairs, \$1,668.

Vote 519 To provide for the payment of grants to veterans settled on Provincial Lands in accordance with agreements with Provincial Governments under Section 38 of the Veterans' Land Act and payment of grants to veterans settled on Dominion Lands, in accordance with an agreement with the Minister of Northern Affairs and National Resources under Section 38 of the Veterans' Land Act.....

250,000

Expenditures..... (28) \$ 204,952

A veteran who is settled on Provincial or Dominion Lands and who has not received assistance under other sections of the Act may receive a grant not exceeding \$2,320 subject to the agreements that have been made with provinces in which such land is situated and subject to his complying with the terms of his agreement for ten consecutive years. Grants take the form of disbursements by the Director for permanent improvements to the properties or for the purchase of livestock, farm, commercial fishing, and other types of machinery and equipment.

Vote 520 To provide for the payment of grants to Indian veterans settled on Indian Reserve Lands under Section 39 of the Veterans' Land Act.....

100,000

Expenditures..... (28) \$ 97,311

Under the above authority, an amount not exceeding \$2,320 may be granted by the Director, the Veterans' Land Act, to an Indian veteran who settles on Indian Reserve Lands, the said grant to be paid to the Minister of Citizenship and Immigration, who shall have the control and management thereof on behalf of the Indian veteran.

The above expenditures represent payments to the Indian Affairs Branch of the Department of Citizenship and Immigration.

Vote 521 To provide for the reduction of indebtedness to the Director of Soldier Settlement of a settler in respect of a property in his possession, the title of which is held by the Director, or such Soldier Settler Loans which are administered by the Indian Affairs Branch of the Department of Citizenship and Immigration, by an amount which will reduce his indebtedness to an amount in keeping with the productive capacity of the property or his ability to repay his indebtedness under regulations approved by the Governor in Council.....

10,000

Expenditures..... (28) \$ 3,481

P.C. 33/3875, August 22, 1952, approved the regulations in respect of the reduction of indebtedness. Of the above amount, \$3,452 was applied as principal and \$29 as interest. The offsetting credits were to: Soldier Land Settlement Loans, \$3,452—see under Open Accounts further on in this section; and Revenues, \$29.

Vote 522 To authorize and provide, subject to the approval of the Governor in Council, for necessary remedial work on properties constructed under individual firm price contracts and sold under the Veterans' Land Act to correct defects for which neither the veteran nor the contractor can be held financially responsible and for such other work on other properties as may be required to protect the interest of the Director therein.....			12,000
Expenditures.....	(14)	\$	9,405

Reductions in Veterans' Land Act Advances, Veterans' Land Act, c. 280, R.S., as amended.....	(28)	\$	94,203
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The above charge represented the net amount of losses due to the resale prices of reverted properties being less than the outstanding debts on such properties and adjustments in previously established sale prices of certain project properties. The offsetting credit was to Veterans' Land Act Advances—see under Open Account further on in this section. The loss to the Federal Government on the resale of reverted properties is partially offset by the consequent reduction of approximately \$33,975 in the Re-establishment Credits which would otherwise have been available to the veterans concerned.

Write-down of Active Assets to Net Debt—Soldier and General Land Settlement....	(22)	\$	906
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The above entry represents transfers in 1956-57 of losses on sales of reverted properties. The offsetting credits were to British Family Settlement, \$265 and Soldier Land Settlement Loans, \$641—see under Open Accounts further on in this section.

Write-off of Active Assets under authority of the Financial Administration Act, c. 116, R.S., as amended.....	(22)	\$	9,435
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The above entry represents uncollectible debts of Indian Soldier Settlers written off under authority of P.C. 1956-17/704, and P.C. 1956-18/704, May 10, 1956, and P.C. 1956-7/1803, December 5, 1956. This amount was credited to Soldier Land Settlement Loans—see under Open Accounts further on in this Section.

Provision for Reserve for Conditional Benefits, Veterans' Land Act, c. 280, R.S., as amended.....	(28)	\$	6,829,596
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Sales of land and chattels are made to veterans at less than the cost to the Director, conditional upon the terms of the agreement of sale being fulfilled for a period of ten years. The above amount, which covers one-tenth of the amount of conditional benefits included in sales to veterans prior to April 1, 1957, has been credited to the Open Account "Reserve for Conditional Benefits, Veterans' Land Act". As and when conditional benefits are earned, the amounts are charged thereto and credited to the Open Account, "Veterans' Land Act Advances".

TERMINABLE SERVICES

Vote 523 Veterans Benefits, including Assistance and the training of certain Pensioners under regulations approved by the Governor in Council

		Estimates	Allotments	Expenditures
Training and Aftercare of Blinded Pensioners by Canadian National Institute for the Blind				
	(4)	45,000	55,000	53,659
A Special Welfare and Placement Services	(4)	18,400	18,400	15,937
B Correspondence Courses	(4)	27,500	28,500	28,052
C Vocational and Technical Training	(28)	200,000	200,000	116,065
D Awaiting Returns Allowances	(28)	288,000	288,000	114,736
E University Training	(28)	511,000	511,000	332,076
F Unemployment Insurance Contributions	(28)	805,000	794,000	605,264
G Travelling Expenses—Applicants, Recipients and Others ..	(28)	3,000	3,000	1,071
H Unemployment Assistance	(28)	15,000	15,000	4,815
		<u>\$ 1,912,900</u>	<u>\$ 1,912,900</u>	<u>\$ 1,271,675</u>

- A This allotment covers the placement services rendered by the National Society for the Deaf and Hard of Hearing, \$5,937; and the Canadian Paraplegic Association, \$10,000.
- B Includes payments to part time instructors engaged for the purpose of marking correspondence courses, \$23,383.
- C Vocational training benefits may be paid to a veteran who takes a course in vocational or technical training, which has been approved as likely to fit him for employment or re-employment or to enable him to obtain better or more suitable employment. Allowances are payable for a period of twelve months or, in special cases, for a period not exceeding the period of service of the veteran.
- D Allowances may be paid to a veteran who engages on his own account in any business and is awaiting returns therefrom. Allowances are payable for a period not exceeding the veteran's period of service or twelve months, whichever is the lesser.
- E Allowances may be paid to a veteran who resumes or commences within one year and three months after discharge: (a) a course for the purpose of qualifying for admission to a university; (b) a university course, academic or professional, to which he is regularly admitted; or (c) a post-graduate course, either academic or professional. The last may be taken after completion of an undergraduate course. Allowances are payable for the period during which the veteran is making satisfactory progress in the course. Commencing with the fiscal year 1946-47, advances were made to universities for the purpose of making small loans to meet emergency conditions among veterans who are being paid educational allowances. As repayments are received by the universities, the amounts are forwarded to the Department. The outstanding balance at the close of the current fiscal year was \$138,823.
- F Payments were made to the Unemployment Insurance Commission (mainly for members of the Korean and regular forces) for the combined contributions of the employer and the veteran, for the veteran's period of service up to a maximum of three years after July 5, 1950.
- G Transportation and travelling expenses are paid to veterans who are taking vocational and technical training away from their home areas.
- H Controlled assistance, generally in the form of cash, to provide shelter, lodgings, fuel and food to veterans in the following classifications who are unemployed and in necessitous circumstances:
- (a) Veterans who served with the Canadian Forces during World War 1, and who are in receipt of small disability pensions under the Canadian Pension Act.
- (b) Veterans who served in World War 1 with Her Majesty's Forces other than Canadian or with the Forces of Her Majesty's Allies and who are in receipt of small disability pensions, and were resident in Canada on or before December 1, 1924.
- Direct payments of tuition fees to universities, colleges and schools were: Acadia University, Wolfville, N.S., \$3,244; University of Alberta, Edmonton, \$6,376; University of British Columbia, Vancouver, \$16,954; Carleton College, Ottawa, \$3,660; Dalhousie University, Halifax, \$6,574; University of Manitoba, Winnipeg, \$6,598; McGill University, Montreal, \$9,565; Mount Allison University, Sackville, N.B., \$6,671; University of New Brunswick, Fredericton, \$4,004; Ontario College of Art, Toronto, \$2,423; Queen's University, Kingston, Ont., \$6,378; Ryerson Institute of Technology, Toronto, \$2,442; St. Francis Xavier University, Antigonish, N.S., \$4,849; University of Saskatchewan, Saskatoon, \$5,641; University of Toronto, \$16,592; University of Western Ontario, London, Ont., \$7,977; Victoria University, Toronto, \$2,463; Sir George Williams College, Montreal, \$2,568; miscellaneous schools, colleges, etc., (each under \$2,000), \$42,684.

War Service Gratuities, War Service Grants Act, c. 289, R.S., as amended. (28) \$ 16,808

This statutory appropriation was provided for the payment of War Service Gratuities to former members of the Armed Forces.

Total expenditures under the above authority to the close of the current fiscal year amounted to \$476,351,716.

Re-Establishment Credits, War Service Grants Act, c. 289, R.S., as amended. (28) \$ 2,103,261

This statutory appropriation was provided for the cost of Re-establishment Credits paid to former members of the Armed Forces.

The following statement shows, by Districts, the credits paid during the fiscal year and the purposes for which these credits were utilized.

District	Homes— Purchase, Repairs, Discharge of Indebtedness	Furniture and Household Equipment	Business— Purchases or Working Capital	Miscellaneous	Total
St. John's	6,872	15,669	5,614	2,662	30,817
Halifax	13,606	60,532	16,574	13,799	104,511
Charlottetown	3,351	5,084	2,494	1,652	12,581
Saint John	7,518	41,496	9,823	15,114	73,951
Quebec	2,352	35,695	10,441	6,411	54,899
Montreal	8,817	153,380	16,342	32,229	210,768
Ottawa	18,350	87,465	8,618	23,883	138,316
Toronto	74,792	240,857	39,366	50,795	405,810
Hamilton	10,452	64,524	13,699	14,852	103,527
London	24,546	86,237	30,408	13,307	154,498
North Bay	11,563	38,391	11,326	7,773	69,053
Winnipeg	19,587	72,797	17,559	14,634	124,577
Regina	10,168	23,736	15,980	4,625	54,509
Saskatoon	4,615	17,048	10,077	4,801	36,541
Calgary	14,461	46,949	12,440	10,835	84,685
Edmonton	14,790	42,755	23,500	7,177	88,222
Vancouver	32,329	121,670	36,654	27,187	217,840
Head Office				138,156	138,156
	\$ 278,169	\$ 1,154,285	\$ 280,915	\$ 389,892	\$ 2,103,261

The net cost of re-establishment credits to the close of the current fiscal year was \$292,831,386.

Votes 730 and 615 To provide for the repayment in such amounts as the Minister of Veterans Affairs determines, not exceeding the whole of an amount equivalent to the compensating adjustment made under Subsection (1) of Section 13 of the War Service Grants Act or the payment made pursuant to paragraph (c) of Subsection (2) of Section 12 of the Veterans Rehabilitation Act, where the person who made the compensating adjustment or payment does not receive benefits under the Veterans' Land Act or where, having had financial assistance under that Act, he is deemed by the Minister on termination of his contract or agreement under that Act to have derived thereunder either no benefit or a benefit that is less than the amount of the compensating adjustment or payment made.....	285,000
Expenditures.....	(28) \$ 266,177

This vote provides for the repayment of compensating adjustments or payments made into the Consolidated Revenue Fund pursuant to subsection (1), section 13 of the War Service Grants Act and subsection (2) (c), section 12 of the Veterans Rehabilitation Act less the amount of any benefit deemed by the Minister to have been received under the Veterans' Land Act in respect to cases where the veteran (a) cancels his application and does not receive financial assistance, or (b) settles under the Veterans' Land Act and his agreement is terminated either voluntarily or by rescission and has derived either no benefit or a benefit that is less than the amount of the compensating adjustment or payment.

Vote 614 To provide, notwithstanding paragraph (c) of Section 2 of the Children of War Dead (Education Assistance) Act, that Norman R. Oddy, son of the late Sergeant Herbert Haste Oddy, who was killed on military duty in Canada on the 2nd day of June, 1942, be deemed to be a student within the meaning of the said Act.....	\$ 1
Expenditures.....	(28) nil

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.....	(21) \$ 3,935
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Payments of damage claims

Sundry claims, each under \$1,000 (20)\$ 1,644

REVENUES

Comparative Summary

	1956-57	1955-56
Non-Tax Revenue—		
A Return on Investments	4,830,493 64	4,904,788 18
B Privileges, Licences and Permits	29,805 98	27,278 89
C Proceeds from Sales	26,165 52	10,281 63
D Refunds of Previous Years' Expenditure	1,921,435 07	2,132,522 46
E Miscellaneous	49,927 77	32,072 88
Total	\$6,857,827 98	\$7,106,944 04

Details

Non-Tax Revenue—

A Return on Investments:

Interest on:

Soldier Settlement Loans	31,792
British Family Settlement	17,332
Veterans' Land Act Loans	4,763,422
Veterans' Land Act Housing Account	17,948

4,830,494

B Privileges, Licences and Permits:

Rent of Veterans' Land Act properties	5,034
Rates for water supplied by Veterans' Land Act public utilities	24,772

29,806

C Proceeds from Sales:

Profit on certain Veterans' Land Act Sales:

Projects	25,759
Reverted properties	276
Soldier Settlement reverted properties	130

26,165

D Refunds of Previous Years' Expenditure:

Refunds and recoveries in respect of:

Treatment for non-pensionable disabilities of Canadian Veterans and treatment of members of the forces of other Governments	600,160
Pension overpayments	222,257
War Veterans' Allowances overpayments	135,840
Treatment and other allowances, overpayments	8,428
Veterans' Benefits, overpayments	21,198
Re-establishment Credits—from veterans to qualify them for Veterans' Land Act or training benefits	735,520
Repayment of student veterans' loans	39,282
Miscellaneous (including Soldier Settlement and Veterans' Land Act, \$104,950)	158,750

1,921,435

E Miscellaneous:

Interest on student veterans' loans	10,136
Miscellaneous (including Soldier Settlement and Veterans' Land Act, \$1,114)	39,792

49,928

Total

\$ 6,857,828

Certified correct.

G. L. LALONDE,
Deputy Minister of Veterans Affairs.

Changes in Non-Active Accounts

	Dr. Balance Mar. 31, 1956	Net Increase	Dr. Balance Mar. 31, 1957
Other Non-Active Accounts			
Soldier and General Land Settlement Loans	\$ 198,892 13	\$ 578 79	\$ 199,470 92

The net increase represents losses on sales of reverted properties in 1956-57, \$906, transferred from active accounts less receipts of \$327 during the current fiscal year which was applicable to items in the above account.

OPEN ACCOUNTS

NOTE.—Titles in heavy type and sub-titles below are from the Statement of Assets and Liabilities of the Government of Canada in Part I of this Report.

	Dr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1957
Current Assets			
<i>Departmental Working Capital Advances and Revolving Funds—</i>			
A Veterans' Land Act Housing Account	2,397,964 02	665,005 16	3,062,969 18
Loans to National Governments			
B Government of New Zealand—Pensions, etc., recoverable	36,121 72	4,050 75	40,172 47
Other Loans and Investments			
C Veterans' Land Act Advances	226,657,851 62	—11,391,741 11	215,266,110 51
Less: reserve for conditional benefits—Veterans' Land Act	65,606,047 93	—7,533,000 70	58,073,047 23
	161,051,803 69	—3,858,740 41	157,193,063 28
<i>Miscellaneous—</i>			
D British Family Settlement	261,186 97	—59,198 48	201,988 49
E Soldier Land Settlement Loans	514,243 69	—153,039 28	361,204 41
	775,430 66	—212,237 76	563,192 90
	\$164,261,320 09	—\$ 3,401,922 26	\$160,859,397 83

	Cr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1957
Deposit and Trust Accounts			
F Army Benevolent Fund	8,098,940 42	—244,372 83	7,854,567 59
Less: Amount invested and held in bonds	250,950 00	5,200 00	256,150 00
	7,847,990 42	—249,572 83	7,598,417 59
G Canadian Pension Commission—Administration Trust Fund	6,269,847 66	861,160 80	7,131,008 46
H Contractors' Holdbacks—Soldier Settlement and Veterans' Land Act		230 00	230 00
I Contractors' Securities—Cash—			
Soldier Settlement and Veterans' Land Act.....	642,661 85	—114,492 67	528,169 18
Veterans Affairs		1,153 22	1,153 22
J Estates Fund—D.V.A.	93,597 25	11,303 43	104,900 68
K Soldier Settlement and Veterans' Land Act Trust Account General	2,510,390 12	—79,133 82	2,431,256 30
L Veterans Administration Trust Fund	1,588,771 42	—103,137 33	1,485,634 09
M Veterans Care Trust Fund	1,199,685 77	78,854 20	1,278,539 97
	20,152,944 49	406,365 00	20,559,309 49

	Cr. Balance Mar. 31, 1956	Net Increase or Decrease (—)	Cr. Balance Mar. 31, 1957
Annuity, Insurance and Pension Accounts			
N Returned Soldiers Insurance Fund	22,030,675 47	—5,232,649 08	16,798,026 39
O Veterans Insurance Fund	17,187,163 17	—860,354 82	16,326,808 35
P Veterans' Land Act Fire Insurance Fund	110,902 12		110,902 12
Q Veterans' Land Act Insurance Account	632 05	7,313 39	7,945 44
	39,329,372 81	—6,085,690 51	33,243,682 30
	<u>\$ 59,482,317 30</u>	<u>—\$5,679,325 51</u>	<u>\$ 53,802,991 79</u>

A Section 55 of the Veterans' Land Act, c. 280, R.S., as amended, provides for the establishment of this account, the outstanding balance in which may not exceed \$15,000,000 at any time. It is used by the Director for the purchase, sub-division and development of land; progress payments to veterans during construction and completion of unfinished houses after termination of the construction contract, etc. After the construction contract for each house has been completed, Central Mortgage and Housing Corporation will place or arrange to have placed a mortgage on the property and reimburse the revolving fund the full cost to the Director for that property.

B The closing balance represents the amount due the Department by the Government of New Zealand for treatment services and payment of pensions on its behalf.

C *Veterans' Land Act Advances.*—This account relates to the acquisition by the Director, The Veterans' Land Act, of properties, building materials, live stock, farm equipment and commercial fishing equipment for purposes of the Act for sale to qualified veterans of World War 2 under sale agreements which carry specified conditional benefits if the terms of such agreements are adhered to by the Veterans.

The authority for advances in connection with this account is provided by the following appropriation:

Vote 537 To provide for purchase of land and permanent improvements; cost of permanent improvements to be effected; removal of encumbrances; stock and equipment; and for protection of security under the Veterans' Land Act.....\$22,534,000

Details of transactions during the current year follow:

	Dr.	Cr.
Balance, March 31, 1956	226,657,852	
Repayment of Principal		16,008,362
Legislative reduction (Stat.) in sale prices		94,203
Credit represented by previous years' cheques cancelled in the current fiscal year		300
Conditional benefits earned		14,362,596
Land, including permanent improvements, purchased in current fiscal year and sold to veterans and civilians	16,105,738*	
Stock and equipment purchased in current fiscal year and sold to veterans	740,219*	
Properties purchased for future settlement, including general construction ..	392,701*	
Refund of surplus to veterans (Stat. Sec. 21)	1,835,062†	
Balance, March 31, 1957		215,266,111
	<u>\$ 245,731,572</u>	<u>\$ 245,731,572</u>

*Net amount of \$17,238,658 charged to account under authority of Vote 537.

†The Veterans' Land Act, c. 280, R.S., as amended, provides for the refund to veterans of the surplus resulting from sales of property over the amount owing under the contract with the Director, Veterans' Land Act. Such surplus refunds represent amounts that have or will be included in the above credit item "Repayment of Principal".

Further on in this section will be found lists of (a) suppliers receiving \$10,000 or over including purchases of land and buildings for farms and small holdings as well as purchases of building materials, stock and equipment for veterans established under the Veterans' Land Act and (b) contractors receiving \$10,000 or over.

Less: reserve for conditional benefits—Veterans' Land Act.—The amounts charged to expenditures, beginning with the fiscal year 1945-46, to cover one tenth of the amount of conditional benefits included in sales to veterans, have been credited to this account. As and when conditional benefits are earned, the amounts are charged hereto and credited to "Veterans' Land Act Advances".

During the year an amount of \$6,829,596 was charged to expenditures and credited hereto. Conditional benefits earned amounted to \$14,362,596.

- D This account relates to advances made by the Government of Canada towards the British Family Settlement and the New Brunswick Settlement Scheme. Details of transactions during the current fiscal year follow:

	Dr.	Cr.
Balance, March 31, 1956	261,187	
Repayment of principal		59,017
Losses on sale of reverted properties transferred to non-active		265
Disbursements (Vote 536) for taxes, insurance, etc.	84	
Balance, March 31, 1957		201,989
	<u>\$ 261,271</u>	<u>\$ 261,271</u>

The authority for advances in connection with this and the following account is provided by the following Parliamentary appropriation.

Vote 536 To provide for protection of Security—Soldier Settlement, and refunds of surplus to veterans.....\$ 9,200

Expenditures of \$6,046 under this authority comprise debits in D, \$84; E, \$5,962.

- E This account relates to advances made to veterans of World War 1 and subsequent transactions with purchasers of reverted properties.

Details of the transactions during the current fiscal year in this account follow:

	Dr.	Cr.
Balance, March 31, 1956	514,244	
Repayment of principal		146,619
Repayment of principal transferred to non-active	327	
Profit on certain reverted properties transferred to revenue	130	
Losses on sale of reverted properties transferred to non-active		641
Legislative reductions (Vote 521)		3,452
Cancellations of previous years legislative reductions	688	
Write-off under Financial Administration Act		9,435
Disbursements (Vote 536) for taxes, insurance, etc.	5,962	
Balance, March 31, 1957		361,204
	<u>\$ 521,351</u>	<u>\$ 521,351</u>

- F The Army Benevolent Fund Act, c. 10, R.S., as amended, directs, *inter alia*, that: (a) there shall be set up in the Consolidated Revenue Fund a special account called the Army Benevolent Fund; (b) certain canteen profits and other funds shall be credited to the Receiver General of Canada; (c) such funds shall be deemed to have been received by Her Majesty in trust for the purposes of this act; (d) the Receiver General shall credit the fund semi-annually with interest at the rate of 3½ per cent per annum on \$5,000,000 and 2½ per cent on the balance of the minimum monthly balances to the credit of the fund; (e) there shall be constituted a Board to be called "The Army Benevolent Fund Board" to authorize payment out of the fund to or for the benefit of, veterans or their dependents or the widows, children or other dependents of deceased veterans of such amounts as the Board may from time to time determine; (f) the Auditor General shall examine the accounts of the Board annually and shall examine accounts of committees quarterly; and (g) the Board shall submit an annual report of its affairs and operations to the Minister who shall forthwith lay the report before Parliament.

- G This fund is under the jurisdiction of the Canadian Pension Commission. Moneys held in this account include: (a) pensions placed under administration of the Canadian Pension Commission; (b) donations, legacies, gifts, bequests, etc., received by the Commission for the use of pensioners or dependents in distressed circumstances; (c) the Detention Allowances Fund—Canadian seaman.

- H Holdbacks charged to the relevant appropriations and credited to this account under authority of section 40 of the Financial Administration Act, c. 113, R.S., as amended are paid out in accordance with the contract under regulations of the Treasury Board.

- I By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. This security may be in the form of certified cheque or specified bonds. The contractor may direct that the certified cheque be held uncashed. Cash deposits credited to this account bore interest at the rate of two per cent per annum compounded annually to December 31, 1956 and two and one-half per cent thereafter. Releases are made to contractors in accordance with Treasury Board regulations concerning the holding and disposition of securities. Bonds and uncashed cheques furnished as security are held in the custody of the Minister

of Finance but are not recorded in this account. At the close of 1956-57, bonds so held in respect of the Department of Veterans Affairs amounted to \$1,500 and uncashed cheques to \$6,991; none were held in respect of the Soldier Settlement and Veterans' Land Act.

J Regulations in respect of the service estates of deceased members of the Armed Forces, who died while receiving hospital treatment or institutional care under the control or direction of the Department, were established by P.C. 2279 of June 13, 1947. The proceeds of the estates are credited to this fund, in which individual accounts are maintained and from which payments are made to beneficiaries on Departmental authorization.

K Credits consist mainly of initial and excess payments by veterans and civilian purchasers as provided under the Act, which are held pending approval of sales. Other items included are veterans' sales proceeds held pending re-disbursement on their present or second establishment, insurance fire loss proceeds to pay for restoration of fire damage, and moneys sent in by veterans and civilian purchasers to be held for payment of taxes and insurance and other related items.

L Moneys held in this account include: (a) war service gratuities (World War 1) held by the Department for mental, tubercular and other long treatment cases or for men whose whereabouts are unknown; (b) profits of canteens operated in various departmental institutions, which are used for the benefit of patients; (c) donations, legacies, gifts, bequests, etc., received by the Department to be disbursed for the benefit of patients in departmental institutions; (d) personal funds of patients in departmental institutions; and (e) war service gratuities paid under the War Service Grants Act, c. 289, R.S., as amended, and held by the Department for men while under treatment.

Also included in the account are amounts derived from Re-establishment Credits as authorized by section 12 (h) of the Act, which provides, that such amounts may be used for "payment of premiums under any insurance scheme established by the Government of Canada". Where a veteran exercised this option, the amount required to effect annual payments on the insurance scheme selected is withdrawn from his Re-establishment Credit account and credited to this fund. As payments become due, transfer of the appropriate amount is made to the designated Fund.

M P.C. 2048 of May 6, 1948, as amended by P.C. 2182 of July 6, 1949, sets up the regulations respecting the medical treatment and maintenance of Veterans' Care cases and the section dealing with these cases reads as follows: "The veteran shall, if required, pay to the Department for administration, while receiving veterans' care, pension and other income and resources to which he may be entitled; and that from any balance remaining after providing for a trust fund and comforts and clothing, the Department may apply towards the cost of maintenance a sum not exceeding \$120 per month, provided that any pension paid to the Department in respect of dependents shall be utilized for the benefit of such dependents and that such other pension and any other income and resources be applied in accordance with a scale set by the Minister and approved by the Treasury Board."

N This account is maintained in connection with the provisions of the Returned Soldiers' Insurance Act, c. 54, 1920, as amended, which relates to life insurance for veterans of World War 1. The account was credited with the amount received as premiums and debited with disbursements for death benefits and cash surrender values and an amount of \$4,301,701 representing an adjustment in actuarial valuations as at March 31, 1956 transferred to the Consolidated Deficit Account. The final date on which application for this insurance might be received was August 31, 1933.

O This account is maintained in connection with the provisions of the Veterans' Insurance Act, c. 279, R.S., as amended, which relates to life insurance for veterans of World War 2. The account was credited with the amount received as premiums and debited with disbursements for death benefits and cash surrender values and an amount of \$2,643,070 representing an adjustment in actuarial valuations as at March 31, 1956 transferred to the Consolidated Deficit Account.

P This fund was established under authority of P.C. 116/9745; December 27, 1943, as amended, to provide for fire insurance on purchased properties. There were no fire losses during the fiscal year 1956-57.

Q The Veterans' Land Act, c. 280, R.S., as amended by c. 66, 1953-54, section 56 provides for the establishment of the Veterans' Land Act Insurance Account. Upon satisfactory completion of each construction contract, the Director is repaid his cost by Central Mortgage and Housing Corporation from the proceeds of a mortgage as well as $\frac{1}{2}$ of the insurance fee that has been included in the amount of such mortgage which the Director will credit to this account. If the Director suffers a loss on his sale of the property as a result of the construction not being satisfactorily completed by the veteran contractor the amount of such loss is chargeable to this account.

Comparative Statement of Accounts Receivable

	March 31, 1957	March 31, 1956
Current Year	999,851	794,083
Previous Years—Collectible	1,714,764	1,710,339
—Uncollectible	498,161	460,281
	3,212,776	2,964,703

SOLDIER SETTLEMENT AND VETERANS' LAND ACT

Previous Years—Collectible	4,598	1,156
—Uncollectible	1	1
	4,599	1,157
	\$ 3,217,375	\$ 2,965,860

The following items in excess of \$1,000 representing overpayments of war veterans allowances or other benefits were transferred to Uncollectible in the current fiscal year:

A. Blenkinsop, \$3,409; H. E. Brookes, \$1,032; M. I. Cameron, \$6,287; E. Campeau, \$1,158; G. Drummond, \$2,242; J. B. Duriez, \$2,876; J. Fladager, \$1,344; P. Halligan, \$1,454; D. Jamieson, \$1,482; H. Mayo, \$8,634; Mrs. A. McLane, \$1,614; I. C. Paton, \$3,060; G. Penny, \$2,776; F. Pinsent, \$2,925; A. C. Robinson, \$2,761; P. Scanlan, \$1,950; W. J. Stowe, \$1,366; E. Vivian, \$1,039; W. C. Waddington, \$7,329; W. Walke, \$1,222; H. Watkins, \$1,641; E. E. Worts, \$1,147.

During the year, 495 accounts totalling \$48,772 were deleted from Previous Years—Uncollectible pursuant to section 23 of the Financial Administration Act, c. 116, R.S., as amended.

Employees Receiving Salaries at Annual Rates of \$5,000 or over
and Travelling Expenses of \$500 or over

The first list for each Division contains the names and annual salary rates of all salaried employees who were receiving \$5,000 or over as at March 31, 1957. Also included are the travelling expenses of these employees where the amount was \$500 or over.

The second list for each Division contains the names of other salaried employees who received travelling expenses of \$500 or over.

DEPARTMENT OF VETERANS AFFAIRS

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Lalonde, G. L., Deputy Minister	\$ 16,000	\$ 1,699	Armstrong, J. G. Y.	5,280	
Aberhart, W. R.	8,100		Arnold, W. J.	7,380	
Abraham, J. W.	7,680		Atkins, A. D.	6,780	1,615*
Adam, J. S.	6,900		Atkinson, S. E.	5,310	1,209
Adams, G. T.	13,500	1,090	Atkinson, W. L.	8,400	
Adams, J. H. F.	8,400		Aubert, E.	7,080	
Adamson, T. N.	5,070		August, W. H.	11,000	3,530
Addinell, W. E.	7,500		Austmann, K. J.	9,200	
Alderdice, S. J.	5,010		Bagley, C. E.	5,520	
Algie, E. H.	5,640		Bain, T. D.	10,000	
Alway, A. E.	9,100		Baker, C. E.	5,670	873
Ambridge, D. R.	5,040		Baker, W. E.	7,800	
Anderson, J.	8,100		Barnet, J. D.	7,020	
Anderson, J. O.	10,500		Barrow, F. L.	8,000	
Angrove, R. H.	9,100		Bates, J. F.	11,000	2,401
Archibald, R.S.	5,340		Beardmore, A. L.	5,490	
Argue, A. F.	7,680		Beattie, C. N.	5,490	
Armstrong, E. C.	9,500		Beaudin, A. D.	9,000	
Armstrong, G. A.	6,420		Beaulieu, J. A. R.	6,060	
Armstrong, J. C.	8,400		Beaumont, M. G. M.	5,310	930
			Beckingham, W. W.	5,310	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Belkin, A.	7,080		Cavanagh, W. S.	5,340	
Bell, C. A.	8,100	1,268	Cawthorpe, J. G.	6,420	
Bell, C. H. C.	7,380		Cera, L. J.	8,100	
Bell, D. N.	5,160		Chaloult, J.	6,240	
Bell, E. G.	8,100		Chambers, A.	7,800	{ 2,489
Bell, H. M.	5,070				{ 2,556**
Bell, T. A.	10,500		Charlton, F. G.	5,070	
Bell, W. W.	8,100		Chartier, J.	9,500	
Bellavance, C.	5,640	1,234	Chepesuik, M. W.	10,000	
Belyea, K. G.	5,190		Clark, V. A.	7,380	
Benedict, L.	5,310	2,309	Clay, M. A.	7,860	
Bennett, W. J.	9,100		Clayton, R. L.	7,020	
Benoit, P.	5,310		Cleveland, E. M. D.	5,340	
Berry, A. F. E.	5,310		Cluff, J. M.	5,160	
Binns, R. E. C.	6,000		Coke, W. L.	11,000	3,375
Bird, E. S.	8,400		Colbeck, J. C.	11,500	
Bird, R. L.	8,500		Colbourne, H. D.	6,240	
Bissett, G. W. C.	7,800		Coleman, G. P.	6,900	
Black, C. F.	7,380		Collette, J. R.	6,270	
Black, G. A.	8,600		Collins, W. L.	5,490	
Blanchard, A. J.	11,500		Conrad, F. B.	6,540	
Blier, U.	11,000	3,042	Convery, E. B.	9,100	
Bloom, W.	5,070		Coote, J. G.	5,820	
Bobra, S. T.	5,700		Cornish, A. L.	7,680	
Boccia, C. S.	5,640		Cowie, G. A.	8,400	
Boulter, W. L.	8,100		Crampton, H. R.	6,000	
Bowen, H. J.	5,070		Crawford, J. N. B.	14,500	2,424
Bowes, H. A.	9,500		Crawford, O. W. E.	6,900	603
Bowland, J. G.	6,300		Cromb, W. T.	8,500	1,714
Bowles, A. H.	5,070		Cross, P. B.	9,500	{ 977
Boyd, A. A.	7,380				{ 1,810*
Boyd, J.	7,380		Crossley, C. J.	6,420	
Boyd, W. J.	8,400		Crouch, R. B.	5,190	
Branch, E. A. G.	8,500		Crowson, C. N.	8,500	
Bratjakin, A. A.	5,700		Cullen, C. R.	7,080	1,026
Bricker, J. D. G.	7,200		Currie, B.	5,190	
Bromley, A. J.	8,100		Currie, E. A.	7,800	
Brooks, M. V.	5,310		Curtis, E. H.	5,190	
Brown, F. U.	6,000		Cutler, L. S.	6,660	
Brown, H. J.	5,640		Cynberg, M.	7,800	
Brown, H. S. L.	6,000		Davis, D. W.	5,190	
Brown, J. H.	5,340		Davis, F. W.	5,070	
Brown, L. W.	11,000	2,586	Davis, H. B.	5,820	
Brown, W. F.	9,500		Davis, J. B.	6,660	
Bryers, B. H.	9,500	1,417	Davison, A. W.	10,000	
Buchanan, G. A.	7,680		Dawson, B.	6,000	
Buchanan, T. M.	5,310	1,460	Day, E. W.	6,660	2,383*
Bugg, W. J. F.	9,100		Dehler, J. H.	5,310	
Burd, F. W.	5,580		Demers, C. V.	8,400	
Burianyk, W.	5,940		Dibblee, H. F.	5,640	
Burke, D. T.	13,500		Dickie, A. E.	5,190	
Bustin, H. B.	8,400		Dixon, A. J.	7,680	
Butler, A. A.	5,670		Dolan, M. E.	5,340	
Butterwick, G. F.	5,820		Dowell, W. C.	7,380	
Cain, M. C.	8,100		Duff, J. H.	7,680	
Cairns, J.	7,800		Dufresne, G.	5,820	
Calnek, S. H.	8,100		Dunlop, W. R.	8,400	
Cameron, H.	10,000		Dunn, W. F.	9,500	
Campbell, J. G. D.	8,400		Dyer, F. W.	6,300	
Campbell, P. S.	5,190	891*	Dyer, T. M.	7,380	
Cantin, L. J. G.	6,000		Eberl, T. A.	5,100	
Carette, J. L. G.	8,100		Edington, W. J. S.	8,100	
Carmichael, L. D.	7,020		Edwards, C. A.	5,310	
Carscallen, H. B.	9,000		Edwards, P.	9,100	
Catto, J. A.	6,600		Elliott, H. C. S.	8,100	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Elliott, O. C.	8,100	632	Groff, E. E.	7,500	
Ellis, J.	6,000		Grose, G. A.	5,340	
Ellis, R. A.	5,310		Gunn, W. G.	9,500	861
Ewens, G. M.	5,190		Guravich, J. L.	8,000	
Farmer, G. R. D.	10,000	626	Haffke, F. S.	8,100	
Ferguson, J. G.	9,100		Hague, H. M.	9,000	
Ferguson, K. G.	5,820		Hall, A. H.	5,640	
Fergusson, E. A.	10,500		Hall, F.	5,310	
Filteau, G.	6,660		Hall, H. S.	5,100	
Findlay, C. A.	8,400		Hall, W. M.	12,500	
Findlay, D. G.	7,380		Hamilton, K. A.	9,500	
Finlayson, D. R.	8,100		Hamilton, R. C. M.	10,000	
Firth, J. H.	5,070		Handforth, J. R.	8,500	
Firth, L. M.	7,500		Hanna, G. W.	6,000	
Fiset, J. O. P.	8,800		Hanslik, A. F.	5,700	
Fitzgerald, E. B.	6,000		Harlow, C. M.	10,500	
Fleming, H. R.	5,820		Harquail, M. R.	5,190	
Forman, J. M.	11,000	3,545	Harris, H. R. D.	6,900	
Forrest, E. C. A.	6,900		Harvie, R. M.	8,100	
Forster, K. B.	5,310		Haylett, A. D.	5,640	965
Forsyth, D. A.	8,100		Hayshaw, C.	5,490	
Fortey, A. L.	6,000		Hayter, F. W.	10,500	
Fortune, D.	6,420		Heard, K. M.	6,000	
Fournier, C.	6,900		Henderson, I.	5,070	
Fowler, V. B.	6,420		Henderson, R. S.	8,700	
Fox, C. C.	5,070		Henry, W. R.	7,680	
Francoeur, G. U.	7,680		Heppenstall, E. E.	5,640	
Frechette, H. F. E.	6,900		Hicks, W. H.	7,680	
Freeman, M. C.	5,190		Higgins, C. B.	5,070	
Fry, W. R.	8,700		Hill, C. W.	6,900	
Fulford, G. L.	5,640		Hillock, D. L.	5,700	
Fumerton, C. A.	6,000		Hodson, R.	5,700	
Funnell, R. H.	6,420		Holloway, R. D.	5,160	
Gallagher, P. O.	8,800		Homans, C. O.	8,100	
Gamble, J. E.	8,400		Homik, A. M.	8,100	
Garneau, F. J. G.	11,000	1,847	Honey, E. M.	7,380	
Garneau, M. L. J.	5,580		Horan, E. M.	5,160	
Garrett, H.	7,080		Horsfield, R. E.	6,900	
Gartshore, J. B.	6,000		Hounson, A. E.	5,640	
Gauvreau, R. J. M.	5,760		Howard, M. J.	8,100	
Gear, W. M.	5,190		Howard, S.	6,900	926
Gelinas, J. E. A.	9,100		Hsieh, T. J.	5,700	
Gillrie, R. B.	8,400		Hurley, F. H.	5,310	1,239
Gilpin, R. E.	5,190		Hurley, P. R.	5,310	
Girolami, J. A.	5,190		Hurteau, J. L. A.	8,400	
Gladman, M. F.	7,380	772	Hutton, G. H.	10,000	
Godard, W. R.	7,380		Ingram, F. A.	6,540	1,027
Godbout, J. R.	6,000		Inkel, M.	8,000	1,089
Gordon, M. L.	5,310	670	Irons, L. W.	6,060	
Gottlieb, R. B.	7,680	2,556**	Irving, R. W.	6,660	
Gough, I.	6,120		Irwin, O. R.	6,120	
Goulding, F. E.	5,490		Jackson, H. M.	6,420	
Graban, C. M.	7,080		Jackson, R. E.	5,070	
Graham, C. C. P.	7,380		Jacques, F. A.	5,070	
Graves, A. F.	5,190		Jean, A. F. R.	9,100	596
Gray, E. J.	5,160		Jeffrey, D. F.	5,070	
Green, G.	5,070		Johannesson, F. S.	5,310	
Green, P. T.	8,000		Johnson, J. W.	6,000	
Greenberg, C.	8,400		Johnston, K. M.	5,640	
Gregory, F. S.	6,660	985	Johnstone, D. W.	8,700	
Griffin, A.	6,270		Jones, A. R.	7,800	615
Griffin, B. M.	8,100		Jones, F. K.	5,070	
Griffiths, H. T.	5,190		Jones, K. M.	5,190	
Griggs, W. A.	6,000		Jones, V. R.	5,190	1,824**
Grimmett, A. M.	6,270		Joynt, W. G.	7,380	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Kennedy, D. F.	5,760		MacDonald, J. M.	5,190	
Kennedy, K. S.	5,640		MacDonald, K. M.	7,680	
Kennedy-Reid, N. B.	5,070		MacDonald, W. A.	5,310	598
Kilburn, L. A.	8,400		MacDonell, J. A.	9,000	
Killeen, F. J.	7,080		Mace, F. T.	12,000	
King, V.	5,640		MacKinnon, C. G.	10,500	
Kinsman, J. D.	9,100		MacLaren, M. M.	5,070	
Kirk, T. E.	10,000		MacLean, I.	5,640	
Kirkwood, F. S.	5,070		MacLean, M. M.	5,160	
Klaehn, P. C.	7,080	761	MacLeod, A. J.	7,080	1,600
Klonoff, H.	5,340		MacLeod, C.	11,500	
Knapp, N. S.	8,400		MacLeod, G. C.	7,020	
Knight, C. N.	7,080	1,014	MacMahon, H. B.	5,310	
Knights, F. A.	5,070		MacNeil, C. H.	8,100	
Koch, A.	6,660		MacNeill, R. D.	8,400	
Labrick, M. P.	5,850		MacQueen, D. G.	11,000	600
Lacerte, L.	6,420		Mahon, G. S.	6,420	
Lachance, J. J. B.	6,300		Mann, G. L.	6,900	1,013
Laing, J. W.	9,100		Manning, N.	7,680	
Laing, W. D.	7,380		March, A. C.	9,500	
Laird, R. R.	11,000		Marier, C.	5,070	
Lalande, G.	5,190		Marples, R. B.	5,070	
Lalonde, J. G. W.	8,100		Marshall, D. H.	6,000	
Lalonde, J. M. A.	6,270		Martin, A. B.	6,000	747
Lalor, T. P.	8,000		Martin, G. A.	5,190	
Landriau, F. A.	7,080		Martin, W. S.	8,100	
Lane, N. H.	5,670		Massie, R. A.	7,680	
Lane, T. H.	6,000		Masson, H.	6,780	
Langelier, O. F. B.	11,000	2,112	Matheson, J. P.	7,500	1,424
Langlois, J. J. A.	6,000				1,091*
Lapointe, A. J.	6,000		Mathieu, A.	5,310	
Lapp, A. D. R.	9,000		Mattar, C. B.	5,310	
Larocque, B.	5,040		Mattice, W. L.	6,000	
Larue, A. P.	7,680		Maynard, S. J.	5,070	
Latchford, L. G.	6,660		Mayzes, S. J.	5,490	
Latham, W. J.	5,070		McAllister, C. N.	5,010	
Laurin, B.	9,100		McCallum, J.	5,340	
Lavoie, M. A.	9,500		McCormick, M. F.	6,000	
Lawson, E. J.	5,640		McCullough, O. L.	10,000	1,451
Lawson, G. A.	9,000		McDonald, D. A.	5,310	
Leavitt, H. R.	5,640		McDonald, J.	7,020	
Leblanc, J. A. G.	5,580		McElroy, E. M.	6,000	
Leblanc, L. G.	5,940		McFarlane, J. D.	5,310	
Lefebvre, J. F. A.	8,100		McGonigle, R. H.	8,100	
Legendre, A.	6,240		McKay, C. O.	9,000	
Legge, B. J.	6,240		McKay, J. G.	5,640	
Leigh, N. A.	5,670		McKenna, L. B.	8,100	
Lepine, M. A. C.	5,640		McKenty, V. J.	8,700	
Levin, S. R.	9,500		McKenzie, D. A.	5,160	
Leyden, G.	5,070		McKercher, A. E.	9,500	
Light, W.	12,500		McLellan, N. W.	8,600	
Linington, F. W.	5,310		McLeod, J. G.	8,100	918
Little, F. C.	7,140	512	McLeod, T. R.	8,100	
Little, L. P.	8,400		McNaughton, D. E.	5,190	
Little, W. A.	5,640		McQuitty, M.	9,500	
Logan, G. M.	7,680		McRae, G. W.	6,900	
Logan, H. M.	5,190		Megloughlin, W. B.	7,680	
Logan, J. T.	5,310	1,032	Melville, J. L.	15,000	1,157
Logan, L.	11,000		Mercier, J. A. P.	11,500	
Loranger, J. J. D.	6,120		Merryweather, R. H.	5,070	
Lovett, J. F.	5,310	1,071	Mess, C. B.	7,380	
Lunney, T. E.	10,500		Metcalfe, E. V.	10,500	
MacDiarmid, J. C.	6,240	904	Mickie, J. B. A.	6,900	
MacDonald, C. J.	9,100		Miller, J. M.	8,100	
MacDonald, G. E.	6,300		Mills, J. D.	11,500	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Minorgan, G. A.	8,400		Roberts, J. V.	6,420	
Montague, W. H.	8,400		Robertson, G.	5,190	
Mooney, S. G.	11,000	3,173	Robichaud, J. A. L.	6,000	
Moore, C. W.	5,520		Roderick, J. H.	8,100	
Moore, J. H.	8,400		Rogers, C. J.	7,380	
Morgan, B. R.	5,490		Ross, M.	10,500	
Morrison, J. K.	6,660		Rossiter, E. E.	5,070	
Moss, C. H. H.	5,070		Rowe, H. M.	5,820	
Mossington, H. R.	6,000		Rowswell, A. C.	9,100	
Mountain, H. R.	5,310		Roy, R. J. H.	6,000	
Murray, F. S.	7,680		Rumball, W. G.	7,200	
Murray, J. G.	7,500		Rushforth, N. R.	5,310	
Musgrove, W. M.	9,500		Russell, F. J.	6,000	
Mutch, L. A.	12,000	629	Russell, M. G.	6,000	749
Myers, G. W.	9,000		Ruthven, H. Z.	5,040	
Nairn, D. R.	7,080		Ryan, M. M.	5,070	
Neil, R. H.	6,660		Sampson, D. L. G.	5,580	
Nelson, F. H.	8,100		Sangster, E. M.	5,640	
Neufeld, A. H.	10,500	1,235	Saunders, A. C.	5,310	
Nicholson, M.	5,160		Schiller, S. C.	6,180	
Noble, J. A.	11,500		Schroeder, A.	5,040	
Nodwell, G. R.	9,100		Scott, C. A.	6,240	
Norris, L. H.	5,190		Scott, C. H.	9,000	1,364
Northfield, J. E.	5,310		Scott, E. C.	5,760	
O'Connell, J. M.	5,760		Scott, E. M.	6,540	1,706*
Oesterreicher, M.	9,100		Scott, R. M.	8,700	
Oke, C. C.	5,640		Scott, R. P.	6,000	
Olsen, S. G.	6,000		Scott, S. M.	8,100	
O'Rafferty, J. N. D.	8,400		Searle, M. A.	7,380	
Ouimet, A.	7,020		Secter, M. B.	9,100	
Painchaud, J. R.	11,000	1,979	Serjeant, T. W.	5,850	
Parkes, J. G.	6,000		Seymour, B. A.	10,500	
Parliament, G. H.	10,000	1,679	Shapley, J. M.	12,500	
Parsons, H. M.	5,490		Shaw, J. W. R.	6,420	530*
Patenaude, E.	6,660		Short, R. P.	5,070	
Patton, G. O.	8,500		Sim, H. H.	5,040	
Payette, J. M. H.	8,700		Simmons, H. E.	7,680	
Perron, L. J.	7,380		Simmons, N. W.	6,660	
Perry, L. J.	5,640		Simpson, D. M.	6,270	
Peterson, C. P.	7,800		Simpson, R. E.	10,500	
Philpott, P. J.	7,500		Sivell, F. S.	5,070	
Phinney, J. I.	6,180		Small, D. S.	5,190	
Pickersgill, N. L.	11,000	3,555	Smith, G. H.	5,640	
Pickworth, H. D.	6,540		Smith, G. T.	5,190	
Plourde, F. R.	6,240		Smith, H. E.	7,380	
Porter, H. M.	5,820		Smith, J. A.	5,070	
Pouliot, J. L.	7,680		Smith, L. M.	5,700	2,403
Powell, W. E.	5,640		Smith, P. M.	7,680	
Purver, M. F. A.	5,160		Smith, R. A.	6,000	
Radway, F. S.	7,500		Smith, W. H.	7,500	
Rae, C. A.	11,500		Smitton, F. A.	5,340	
Rae, M. V.	9,500		Snider, N. W.	7,380	
Ramsay, F. G.	8,700		Sommerville, A. N.	8,100	
Rappell, K. C.	7,080		Southwell, W. J.	5,940	
Reardon, F. L.	7,200		Spaner, S.	9,500	
Reed, J. B.	5,850		Sparks, W. E. L.	8,100	
Rees, L. A.	5,310		Sparling, E.	5,310	1,079
Reynolds, P. E.	9,000	{ 1,028 1,679*	Sparling, S. E.	9,100	
Richardson, E.	6,000		Spencer, E. E.	7,080	
Richardson, H. J.	9,100		Stanford, M. L.	5,640	
Rider, E. J.	7,200	861*	Starkey, D. H.	13,500	1,411
Ridley, B. W.	5,850		Stevens, J. L.	5,340	
Ritchie, K. S.	10,000	3,285*	Stewart, E. A.	7,380	
Roaf, W. G. H.	9,500	3,393	Stewart, H. R.	6,000	
			Stewart, L. C.	5,070	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Stockley, F. G.	6,000		Vogel, C. A.	6,000	
Strickland, C. H.	5,640		Walden, J. G. L.	7,080	597
Stuart, F. K.	8,100		Wallace, R. M.	5,160	
Sully, N. C.	9,100		Ward, D. K.	6,000	1,530*
Summersgill, R. H.	5,190		Watson, C. A.	8,700	
Sutherland, J. A.	6,000		Watson, D. R.	5,640	
Sutherland, W. H.	11,500		Way, G. S.	5,940	
Sutton, I.	10,000		Weekes, W. E.	7,680	
Sweezy, E. A.	6,120		Weir, E. A.	6,540	
Taylor, A.	5,070		Wensley, H.	5,040	
Taylor, T. T.	7,080	1,029	Westwick, F. C.	5,040	
Temple, A. D.	9,500		Wetmore, S. K.	7,380	
Teskey, W. L.	9,000		Wheelock, G. H.	7,500	
Thibault, M. A. G.	9,100		White, H. C.	5,640	
Thomas, E. J.	7,500		Whitelaw, W. T.	6,420	
Thompson, J. A. D.	8,800		Whittaker, G.	5,190	
Thomson, W. H. B.	7,380		Wier, H. V.	5,310	
Topp, C. B.	11,000	2,386	Wilson, E. V.	7,680	
Tubb, C. S. T.	6,000		Wilson, P. W.	5,070	
Turmel, J. J. T.	8,100		Wilson, R. C.	8,400	
Turnbull, A.	9,500		Winfield, G. A.	10,000	1,018
Turner, L. G.	5,070		Wood, J. H.	5,070	
Turner, R. M.	5,640		Wood, R. J.	5,640	
Turnock, F.	5,070		Wright, J. G.	8,400	
Tuttle, M. J.	11,000	588	Yates, G. G.	6,180	
Valade, L. R.	6,000		Yates, S. R.	5,640	
Vallerand, M. A.	5,310		Yetman, A. H.	6,900	
Valois, J. A.	8,700		Young, G. F.	7,200	
Vanslyke, J. H.	5,070		Young, J. K. C.	5,640	
Vernon, J. P.	6,660				

* Removal expenses.

** Living allowance, annual rate.

Other salaried employees who received travelling expenses of \$500 or over

Travelling expenses	Travelling expenses	Travelling expenses	
Allison, W. L.\$ 656	Gagne, A. L. 973	Laliberte, E. 562	
Banks, E. S. 586	Gareau, I. J. 2,080	Laws, R. B. 1,122	
Boisvert, A. J. 831	Gaudreau, M. 1,756	Leitch, R. W. 1,719	
Brown, M. E. 666	Gauvreau, L. J. 3,796	Lindsay, R. G. 1,974	
Burgess, F. V. 824	Gibbons, A. 603	Lipsett, G. M. 2,009	
Campbell, W. 1,791	Giroux, J. P. 1,063	Love, J. C. 1,096	
Cartier, A. H. 2,362	Glibberry, C. L. 2,330	MacDonald, W. A. 598	
Champagne, E. O. 2,341	Gordon, R. C. 857	MacDougall, A. G. 848	
Chenier, J. I. A. 3,161	Gorman, T. B. 2,119	MacGregor, W. J. 2,223	
Church, H. H. 1,984	Graham, S. A. 1,458	Machin, S. 1,102	
Clare, K. P. 603	Grant, E. R. 3,061	MacPhee, M. 1,822	
Clement, R. 2,291	Gray, D. C. 837	Malcolm, R. 565	
Couet, A. 1,817	Hamilton, J. 1,203	Marnier, M. H. 664	
Cullum, A. 1,251	Hastewell, A. 1,501	McLean, J. A. 1,243	
Daly, E. H. 910	Hatton, P. F. 590	McNamara, J. 610	
Defoe, J. M. 2,420	Hickey, G. J. 712	Miller, M. 534	
Delahunt, C. M. 1,702	Hill, W. F. 1,403	Mintz, C. M. 976	
Dickie, I. H. 1,968	Hillier, R. 1,855	Moore, L. C. A. 1,554	
Doucet, J. U. 775	Hills, J. A. 2,447	Morin, B. R. 3,403	
Douglas, G. S. 1,579	Howard, J. E. 694	Morrill, H. T. 1,023	
Edwards, W. 782	Hunter, G. M. 576	Murphy, W. J. 1,446	
Ettles, I. M. 1,264	Hussey, W. E. 1,497	Neville, P. I. 573	
Fairon, J. M. 1,096	Kay, M. N. W. 572	Nicol, G. 626	
Feeney, M. L. 2,629	Keller, A. 707	O'Grady, R. E. {2,011	
Flewelling, E. 558	Kelly, R. J. 1,642		{ 986*
Forster, F. V. 2,014	Kennedy, A. D. 672	Parsons, A. F. 546	
French, D. L. 1,712	Kirkpatrick, D. M. 2,586	Payn, W. E. 1,175	

	Travelling expenses		Travelling expenses		Travelling expenses
Peckham, B.	1,271	Smith, S. D.	2,044	Van Raes, T. J.	552
Prevost, P. L.	3,630	Snow, V. H. D.	1,650	Vaughan, J. A.	2,526
Ramsden, F. C.	519	Spencer, C. A.	884	Watmore, G. W.	2,512
Richardson, E.	605	Sprague, G.	1,962	Weir, H. E.	779
Roberts, J.	733	Stephenson, J. C.	882	Welland, R. H.	1,412
Robinson, G.	1,735	Stuart, D.	653	Whittaker, L.	581
Shanahan, F. J.	859	Sullivan, C. T.	837	Wilson, H. W.	829
Shatilla, L.	1,050	Trafford, J. E.	1,311	Woods, J. R.	2,183
Shrum, L. K.	1,527	Tuite, R.	1,326	Wylde, H. G.	753
Smith, G. E.	694				

* Removal expenses.

SOLDIER SETTLEMENT AND VETERANS' LAND ACT

Salaried employees receiving \$5,000 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Rutherford, T. J. Director....	\$ 12,000	\$ 2,745	Gomme, R. F.	5,160	1,200
Albers, W. G.	5,160		Good, C. A.	5,820	547
Allam, H.	8,100	2,010	Goodechild, J. A.	6,540	928
Allen, G. B.	5,580	1,677	Gourlay, A.	5,640	994
Anderson, O. M.	5,670		Gray, M. E.	5,310	841
Armstrong, H. L.	8,100	671	Greer, M. G.	5,310	946
Armstrong, R. R.	5,310		Grieve, T.	5,310	822
Barber, H. S. G.	5,160	1,690	Griffin, W. G.	5,190	
Bauer, M. H.	5,310	581	Griffith, H. C.	9,000	3,760
Beaudoin, F. J. U.	5,310	1,560	Hall, T. W.	5,310	
Bentham, W.	5,190		Hardwick, C. S.	6,300	954
Bonnar, R.	6,420		Harper, R. F.	5,070	
Boorman, R. E.	5,190	{ 2,261	Harvie, N. M.	5,970	1,067
		{ 872*	Haywood, W. E.	5,310	
Bradford, W. C.	6,120	1,329	Henley, E. H.	6,120	
Brice, W. D.	6,540	679	Henry, H. E.	5,820	1,302
Brown, R. W.	6,120	1,769	Holding, A. J.	5,310	813
Buckley, E. N.	6,120	650	Holman, D. B.	5,820	1,692
Bycroft, S.	5,310		Holmes, A. H.	5,310	1,051
Case, J. A.	6,120		Holmes, H. R.	8,100	
Chatterton, G. L.	6,120	937	Holmes, I. L.	7,800	701
Chisholm, D. M.	5,310		Honner, A. F.	5,820	
Clark, J. G.	5,310		Humphrey, D. E.	5,520	
Corman, R. R.	5,310	1,391	Ibbotson, D. A.	5,160	1,057
Crampton, S. S.	5,670		Innis, F. K.	5,670	596
Craven, R. N.	5,310	668	Johnston, B. A.	7,680	
DeGruchy, W. R.	5,820	1,219	Keith, D. M.	5,670	506
Denholm, N. J.	5,970	1,536	Kirk, J. F. C.	5,070	
Dickey, C. M.	6,540		Lafontaine, M. L.	8,100	2,781
Dionne, A.	5,160		Lamb, H.	7,080	1,135
Diplock, T. B.	6,540		Lang, A.	6,120	
Dixon, M. G.	7,680	933	Lansing, R. E.	5,070	
Donaldson, E. R.	6,120	500	Larson, L. B.	6,120	
Duffin, F. J.	5,640	2,209	Lebaron, D. T.	5,670	{ 1,502
Duncan, W. G.	6,420				{ 644*
Duplisea, L. A.	5,310	954	LeClerc, L. G.	5,070	
Findlater, A.	6,120	856	Lessard, J. P. G.	5,670	1,518
Finlay, W. J.	5,310		Logie, D.	5,490	2,298
Ford, C. G.	5,010	998	Lomax, J. M.	6,120	
French, R. J. H.	5,640		Lundy, J. J.	5,970	877
Gagnon, J. J. R.	5,970		Lupien, J. P.	6,540	
Gamblin, H. S.	5,820	1,098	MacArthur, N. G.	6,120	740
Gauthier, J. P. R.	7,680	1,654	MacDonald, D. J.	6,120	779
Gibson, W. I.	5,670	671	MacDonald, G. L.	7,680	1,239
Gillies, J. D. M.	5,670	846	MacIver, J.	5,160	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
MacNab, A. R.	6,120	576	Porter, F.	5,700	1,534
Martin, R. M.	5,370	1,304	Robinson, S. O.	6,600	{1,850
McAree, C.	5,310				{1,678*
McCracken, A. D.	7,800		Rouatt, G. E.	5,310	862
McLennan, R. C.	6,060		Salisbury, H. F.	5,310	
McLeod, R. S.	5,670	1,734	Scott, J. M.	5,100	
McMullin, W. B.	5,310		Senecal, C. E.	5,070	
McNeil, G. L. F.	5,820	1,054	Shaw, C. F.	6,120	
Meikle, A.	5,670		Sivyer, E. J. W.	5,520	
Miller, W. C.	5,820	533	Skaptason, H. F.	6,120	509
Morris, L. W. J.	5,310		Slader, N. T.	6,180	1,345
Morton, A. E.	6,420		Stilwell, W. A.	7,080	
Myra, G. A.	5,310	940	Strojich, W.	7,800	
Nelson, T. C. R.	5,160	1,785	Taylor, A. H.	5,310	
Northcott, C.	5,310		Tennant, J. F. W.	5,310	
Nugent, H. C.	5,070		Thomas, C. P.	5,670	
O'Brien, W. G.	5,670	1,698	Thomson, W. F.	6,180	{1,989
Ostera, L.	5,160	2,603			{608*
O'Sullivan, D. E.	5,310	1,154	Tollefson, T. S.	5,310	
Owen, G.	6,120	612	Townsend, G. C.	5,310	
Ozard, W. H.	8,100	1,972	Vincent, G.	5,160	1,695
Palmer, J. W.	5,370	726	Waterfall, J. F.	5,160	1,755
Paradis, J. L. V.	5,190		Weatherley, H. O.	5,190	
Parkinson, G. G.	5,310		West, K. A.	5,070	
Parkinson, W. R.	5,820		West, W. A.	5,310	1,094
Pawley, R. W.	8,100	1,042	West, W. W.	5,190	
Pentland, B. G.	6,540	710	Western, H. U.	5,310	
Perkins, C. A.	6,120		Whiffin, H. E.	5,070	
Pickard, C. W.	6,120	572	Wynn, R. M.	7,500	1,079
Pomerleau, D. J.	5,820				

* Removal expenses.

Other salaried employees who received travelling expenses of \$500 or over

	Travelling expenses		Travelling expenses		Travelling expenses
Ahlstrom, C. F.\$	1,237	Bolduc, P.	1,541	Clarke, T. W.	1,374
Aiton, A. M.	1,491	Bond, J. H.	1,569	Coates, T. M.	1,196
Albers, M. H.	1,238	Bond, S. R.	1,511	Cochran, N. B.	1,491
Allum, H. A.	591	Borden, W. G.	1,007	Coffin A.	746
Anderson, A. D.	1,437	Bowering, W. M.	717	Collie, H. R.	1,851
Anderson, A. G.	1,170	Bradley, E. W.	1,188	Colton, G. E.	1,115
Anderson, R. R.	1,152	Bradshaw, R. L.	930	Colville, R.	1,061
Arbour, R. S.	1,792	Brayshay, R. H.	1,161	Conroy, H. C.	1,041
Arkell, H. I.	1,486	Brennan, O. C.	1,154	Cook, A. D.	685
Attwood, A.	945	Bright, H. R.	1,172	Cooper, R. W.	1,374
Aubry, R. A.	1,658	Brooks, J. O.	1,353	Corbett, E. A.	1,011
Babcock, W. G.	1,079	Brown, R. A.	535	Cox, A. H.	943
Bagg, G. R.	768	Brunet, A.	975	Crank, J. F.	1,101
Balfour, A. F.	1,543	Bryans, S. F.	1,191	Crombie, J. E.	512
Banks, H. G.	680	Buck, J. F.	781	Crossman, L.	872
Barber, W.	1,593	Budd, A. E.	1,368	Crowe, J. F.	1,337
Barr, J. M.	1,199	Butterworth, J. H.	1,583	Darton, H. J.	862
Barrie, E. R.	1,539	Cameron, B. C.	680	Davies, C. M.	1,721
Barritt, E. R.	627	Cameron, R. J.	1,505	Davis, H. N.	885
Bayes, J. M.	1,023	Cameron, W. A.	1,168	Day, J. M.	1,378
Bazett, R. H.	845	Campbell, N. D.	995	Delves, D. J.	1,126
Badell, J. D.	2,241	Carlisle, H. E.	1,891	Dennis, J. H.	693
Berg, F. S.	{ 621	Carlton, J. L.	952	Desjardins, J. E.	567
	950*	Caskey, A. H.	1,410	Doucette, L. E.	2,113
Bernier, G. E.	1,560	Chalmers, R. K.	1,501	Douglas, A. M.	1,437
Berry, W.	698	Christiansen, M. J.	1,256	Drapeau, C. F.	1,395
Beswick, C. A. J.	1,577	Chute, E. C.	785	Ducharme, W. J.	1,374
Black, A. W.	1,769	Clarke, D.	1,399	Dumont, J. H.	1,051

Travelling expenses		Travelling expenses		Travelling expenses	
Duncan, J.	1,404	Johnston, G. F.	1,558	Nield, R. D.	841
Dunstan, W. D.	1,140	Jones, G. C.	1,817	O'Malley, V. J.	950
Durno, C. A.	1,820	Jones, W. O.	1,188	Owen, W. A.	1,394
Dutton, J.	637	Juneau, P.	1,072	Page, J. G.	1,285
Eddy, A. R.	1,047	Kaye, G. M.	1,564	Pangman, G. O.	1,736
Edgar, J. E.	1,320	Keen, D. E.	1,553	Parent, G. E.	1,222
Elko, P. F.	1,745	Kennedy, R. D.	1,419	Parfitt, W. T.	1,301
Evanochko, M.	1,661	Kirkby, O. C.	1,925	Patrick, H. R.	595
Everitt, M. F.	777	Kirkness, R. J.	642	Patterson, W. S.	1,500
Fairall, J. M.	1,191	Knudtson, M. K.	986	Pattison, L. V.	817
Fennell, J. L.	1,583	Knysh, M.	1,146	Peace, J. A.	1,245
Fischer, F. A.	1,203	Labelle, J. N.	1,109	Pearce, F.	1,187
Fisher, C. J. H.	1,224	Lafortune, J. P.	1,346	Peloquin, E.	1,059
Fulton, B. W.	1,617	Laidlaw, W. L.	1,338	Pert, A.	1,747
Gale, C. V.	1,321	Laird, F. B.	1,506	Pickel, W. D.	1,051
Garlick, G.	716	Lamont, A. L.	1,450	Pierce, E. E. M.	784
Garrett, C. E. J.	1,417	Lane, W. G. A.	740	Poulin, C. S.	1,638
Garside, T. H.	1,836	Larsen, W. M.	1,197	Powell, E. N.	756
Gautby, L.	1,011	Latour, W. G.	818	Powell, H. J.	1,628
Geldart, A. F.	1,736	Latta, F. C.	992	Powell, J. A.	873
Georges, R.	1,197	Lawrence, D. J.	1,140	Prefontaine, R.	1,450
Gilbert, J.	913	LeBlanc, J. G.	1,530	Primmatt, N. F.	1,359
Glenn, A.	1,004	Leggat, L. W.	1,283	Provencher, P. V.	1,248
Gosselin, G. H.	1,176	Leslie, A. B.	1,368	Pryor, C. E.	1,489
Gough, A. C.	1,587	Levesque, J. R.	1,707	Puffer, G. P.	864
Goulden, L. N.	1,162	Lloyd, A. C.	1,494	Pym, F. G.	1,102
Gowlett, R. J.	1,415	Lord, D.	1,413	Radley, C. A.	566
Graham, W. O.	1,331	Lower, W. J.	1,393		1,861*
Greene, W. C.	2,049	MacDonald, A. G.	702	Ramsay, L. M.	560
Greneke, E. G.	1,460	MacDonald, A. H.	1,158	Ramsay, W. A.	844
Grover, W. H.	1,311	MacDonald, C. C.	1,517	Redman, W. R.	1,591
Groves, A. G.	877	MacDonald, V. L.	1,135	Redmond, S. S.	2,015
Guzzwell, H. E.	1,451	MacDonell, D. L.	603	Reid, G.	1,536
Hall, J. E.	875	Macham, G. F.	1,364	Reid, H. M.	537
Hamilton, A. W.	932	Mackie, W.	1,185	Rice, H. E.	1,438
Hamilton, H. F. E.	1,717	MacKinnon, M. W.	1,522	Richardson, J. H.	643
Hamilton, H. H.	1,330	MacQuistan, D.	538	Riley, G. A.	1,077
Hansen, K.	1,160	Martin, A. W.	711	Ring, W. E.	520
Harding, C. J.	719	Martin, J. S.	573	Riordon, L. W.	1,591
Harrison, A. H.	1,379	Martin, W. E.	1,066	Roberts, N. S.	542
Hart, G. D.	1,363	Martyn, G. L.	1,733	Robertson, A.	1,331
Haufek, F.	1,301	Matthews, C. W.	1,217	Robinson, W.	715
Heimsoth, T. V.	1,424	Maunsell, T. H. S.	1,164	Rogers, R. F.	2,249
Hicks, E. C.	1,144	McClellan, C. F.	1,245	Romanyk, A. A.	1,144
Higdon, R. H.	703	McComb, A. W.	1,163	Rose, L. M.	1,344
Hilchey, J. E.	1,122	McDonald, J. A.	1,235	Rose, L. R.	1,362
Hilton, R. C.	925	McDonald, J. J. H.	854	Ross, J.	917
Hoard, C. W.	1,146	McFarlane, D.	1,330	Rowan, W. E.	923
Hogg, A. E.	1,301	McKay, R. M.	1,506	Roy, J. S.	1,637
Holmes, E. C.	539	McKellar, L. E.	1,233	St. Lawrence, J. E.	1,105
Horne, J. F.	582	McLean, J. C.	1,643	Sanderson, C. F.	1,644
Houle, L.	1,702	McLellan, S.	2,055	Schofield, E. E.	2,654
Howell, A. H. R.	1,031	McLeod, S. J.	1,747	Severson, S. C.	1,527
Hoyt, J. H.	870	McWhirter, R. E.	1,373	Sewell, D. J.	1,821
Huartson, W. H.	1,469	Mead, R. H.	1,466	Sheppard, L. D.	1,103
Hudon, P. S.	1,091	Menzies, D. J.	653	Simoneau, J. C.	891
Hughes, W. J.	1,459	Merton, W.	1,326	Simoneau, J. U. R.	505
Humphries, J. M.	1,649	Michaud, D. A.	682	Simpson, N. C.	1,479
Hunt, L. M.	1,946	Miller, E. S.	1,499	Simpson, R. H.	1,257
Hunter, H. R.	1,666	Miller, R.	1,010	Sinden, J. A.	1,073
Huston, W. B.	1,730	Morgan, A. R.	2,408	Slater, W. J.	1,474
Hutchins, F. R.	1,642	Morgan, H. G.	1,318	Smith, C. E.	1,414
Jackson, C. A.	1,353	Morrow, J. A.	1,138	Smith, D. F.	1,610
James, F. V.	856	Newton, E. W.	1,346	Smith, F. A.	1,839
Johnson, J. A.	615	Nicol, J. C.	1,383	Spink, D.	891

	Travelling expenses		Travelling expenses		Travelling expenses
Stevens, W. H.	646	Thring, K. G.	916	Whybourne, R.	1,796
Stevenson, V. A.	1,184	Tomkins, W. G.	1,291	Widdifield, M. M.	1,895
Stewart, E. B.	1,234	Tompkins, L. G.	1,533	Wilson, A. G.	1,450
Stewart, J. A.	1,504	Trottier, J. H. A.	1,768	Wilson, A. R.	1,124
Storsater, I. M.	646	Van Norman, C. D. ..	1,398	Wilson, M. S.	1,761
Sutherland, D. T.	821	Vickars, G.	1,679	Wilson, R. H. L.	1,681
Sylvain, A.	805	Voyer, L. P.	1,037	Wilson, W. W.	1,046
Taylor, F. G.	1,136	Wade, F. R.	1,238	Wood, G.	1,581
Taylor, N.	1,003	Wall, T. B.	1,370	Wood, H. S.	1,711
Teeple, W. L.	1,364	Walton, T. A.	597	Woodworth, G. A.	1,008
Terhorst, R.	1,664	Ward, H. C. F.	1,611	Worthington, L. P.	1,267
Theobald, W. T.	1,583	Watt, R. L.	1,388	Young, A. Y.	1,055
Therriault, J. T. H.	1,019	Westdal, W. N. H.	1,398	Young, H. B.	1,423
Thibeault, J. T. L.	986	Westley, J. H.	1,476	Youngblut, S. E.	1,340
Thompson, A. A.	1,542	Wheeler, H. J. M.	882	Zimmer, R. P.	1,351
Thomson, K. E.	552				

* Removal expenses.

Suppliers and Contractors receiving \$10,000 or over

NOTE.—Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes. If a contractor received \$10,000 or over from the Department, his name and the total amount received are also included in the following list. For the Soldier Settlement and Veterans' Land Act, suppliers and contractors receiving \$10,000 or over are listed separately.

DEPARTMENT OF VETERANS AFFAIRS

Abbott Laboratories Ltd., Mount Royal, Que., \$32,010; Aberhart Memorial Sanatorium, Edmonton, \$27,133; Air Master Co., Montreal, \$13,291; Province of Alberta, \$23,372; Alberta Laundry, Ltd., Calgary, Alta., \$27,479; Allied Building Services Ltd., Montreal, \$13,860; Alumatic of Canada Ltd., Windsor, Ont., \$12,964; American Optical Co. of Canada Ltd., Toronto, \$21,911; Anglo Canadian Drug Co. Ltd., Oshawa, Ont., \$10,828; Apco Sales Ltd., Toronto, \$22,617; Archibald Coal Co. Ltd., Halifax, \$10,946; Ash Temple Co. Ltd., Toronto, \$13,322; Atlantic Wholesalers Ltd., Sackville, N.B., \$11,916; Atlas Bedding Ltd., Montreal, \$21,753; Atwater Poultry, Montreal, \$41,780; Ayerst McKenna and Harrison Ltd., Montreal, \$19,002; M. Ayres Dairy, London, Ont., \$13,996.

B. C. Electric, Victoria, \$81,760; D. H. Bain Ltd., Toronto, \$11,920; Baker Memorial Sanatorium, Calgary, Alta., \$75,559; Barclay Produce, Mount Brydges, Ont., \$10,065; Bauer and Black, Toronto, \$50,247; Becker and Co. Ltd., Vancouver, \$27,437; Becton and Dickinson and Co., Rutherford, N.J., U.S.A., \$29,721; Bell Telephone Company of Canada, Montreal, \$144,422; Belleville General Hospital, Belleville, Ont., \$11,383; Borden Co. Ltd., Toronto, \$16,681; Boutilliers Ltd., Halifax, \$12,233; Brandon General Hospital, Brandon, Man., \$13,265; Brant Sanatorium, Brantford, Ont., \$28,392; Brantford General Hospital, Brantford, Ont., \$25,510; Bristol Laboratories of Canada Ltd., Montreal, \$12,654; British American Oil Co. Ltd., Montreal, \$31,951; Province of British Columbia, Welfare Revenue Trust Account, \$261,718; British Columbia Monumental Works Co. Ltd., Vancouver, \$27,405; British Columbia Telephone Co., Victoria, \$33,832; British Drug Houses Canada Ltd., Toronto, \$17,393; S. Brock Ltd., Calgary, Alta., \$53,635; J. R. Brown Co. Reg'd, Montreal, \$64,262; Burns Co. Ltd., Calgary, Alta., \$69,032; Burroughs Wellcome and Co., Montreal, \$19,925.

City of Calgary, Alta., \$17,292; Government of Canada—Canadian National Railways, Montreal, \$171,572, Post Office Department, \$106,589, Department of Public Printing and Stationery, \$295,022, Trans-Canada Air Lines, Montreal, \$77,207; Canada Bread Co. Ltd., London, Ont., \$27,436; Canada Packers Ltd., Toronto, \$399,453; Canadian Cannery Ltd., Hamilton, Ont., \$320,647; Canadian Convertors Co. Ltd., Montreal, \$18,111; Canadian Corps of Commissioners, Toronto, \$615,119; Canadian Import Co. Ltd., Montreal, \$135,260; Canadian Kodak Co. Ltd., Toronto, \$183,529; Canadian Laboratory Supplies Ltd., Toronto, \$16,780; Canadian Liquid Air Co. Ltd., Montreal, \$40,342; Canadian National Institute for the Blind, Toronto, \$70,731; Canadian Oil Co. Ltd., Toronto, \$27,237; Canadian Pacific Express Co., Montreal, \$17,719; Canadian Pacific Railway Co., Montreal, \$85,127; Canadian Paraplegic Association, Toronto, \$14,443; Canadian Red Cross Society, Toronto, \$65,813; Canadian Western Natural Gas Co. Ltd., Calgary, Alta., \$11,866; Canadian Westinghouse Co. Ltd., Hamilton, Ont., \$19,237; Capital Commercial Laundry Ltd., Ottawa, \$10,975; Champlain Oil Products Ltd., Montreal, \$28,131; Charlottetown Hospital, Charlottetown, \$47,553; Ciba Co. Ltd., Montreal, \$43,601; Citadel Dairy Inc., Quebec, \$19,162; Clarke and Clarke Co. Ltd., Barrie, Ont., \$12,802; Coleman Packing Co. Ltd., London, Ont., \$39,299; Commercial Alcohols Ltd., Montreal, \$59,645; Connaught Medical Research Laboratories, Toronto, \$61,004; Construction Equipment Co. Ltd., Halifax, \$19,374; Crane Ltd., Montreal, \$12,701; P. B. Cross, Ottawa, \$14,929.

Dairyland Milk Foods, Vancouver, \$48,295; Dental Co. of Canada Ltd., Toronto, \$10,644; De Spirt Mosaic and Marble Co. Ltd., Toronto, \$14,240; Dominion Fabrics Ltd., Dunnville, Ont., \$13,063; Dominion Glass Co. Ltd., Montreal, \$14,341; Dominion Textile Co. Ltd., Montreal, \$59,397.

Eastern Farm Products Co., Montreal, \$56,588; The T. Eaton Co. Ltd., Toronto, \$24,958; Electronic Smoke and Fly Ash Eliminator, Toronto, \$31,893; Empire Brass Manufacturing Co. Ltd., Montreal, \$11,331; Essex County Sanatorium, Windsor, Ont., \$33,235; Essex Packers Ltd., Hamilton, Ont., \$13,376; T. H. Estabrooks Co. Ltd., Saint John, N.B., \$19,877; Evans, Coleman and Evans Ltd., Vancouver, \$107,783; Everest and Jennings, Los Angeles, Cal., U.S.A., \$14,616; Export Packers Ltd., Toronto, \$39,797; Fisher and Burpe Ltd., Winnipeg, \$33,320; Fisher Scientific Co. Ltd., Montreal, \$23,942; Fort William Sanatorium, Fort William, Ont., \$26,459; Freeport Sanatorium, Kitchener, Ont., \$31,041.

Gamble Robinson Ltd., Ottawa, \$10,677; Geigy Pharmaceuticals, Montreal, \$18,903; General Dairies Ltd., Saint John, N.B., \$39,901; General Dry Batteries of Canada Ltd., Toronto, \$18,679; General Plastics Ltd., Toronto, \$14,523; General Steel Wares Ltd., Montreal, \$19,287; Gold Seal Dairies Ltd., London, Ont., \$39,359; T. Gorman Ltd., Saint John, N.B., \$14,033; Grace Dart Hospital, Montreal, \$12,584; Guernsey Dairy, Halifax, \$16,399.

Halifax Steam Laundry Ltd., Halifax, \$28,281; Halliday Fuels Ltd., Toronto, \$18,992; Hamilton General Hospital, Hamilton, Ont., \$29,120; Hamilton Health Association, Hamilton, Ont., \$63,061; J. F. Hartz Co. Ltd., Montreal, \$31,319; J. Henderson and Co., Vancouver, \$15,147; Highland Dairy Ltd., Toronto, \$80,979; Hoffman-LaRoche Ltd., Montreal, \$34,406; W. Hood Co., Vittoria, Ont., \$47,635; F. W. Horner Ltd., Montreal, \$26,510; Hotel Dieu Hospital, Kingston, Ont., \$114,330; Hume and Rumble Ltd., Vancouver, \$24,272; F. Hunnisett Ltd., Toronto, \$11,222; Hydro-Electric Commission of North York, Ont., \$41,613; Hydro-Electric Power Commission of Ontario, Toronto, \$36,607; Hydro-Quebec, Montreal, \$22,859.

Imperial Fuels Ltd., London, Ont., \$48,161; Imperial Oil Ltd., Toronto, \$19,184; Imperial Optical Co. Ltd., Toronto, \$24,471; Ingram and Bell Ltd., Toronto, \$131,378; Interlake Tissue Mills Co. Ltd., Toronto, \$12,410; International Business Machines Co. Ltd., Toronto, \$21,687; Intra Medical Products Ltd., Toronto, \$15,847.

Jackson's Bakeries Ltd., Hamilton, Ont., \$10,889; C. E. Jamieson and Co. Ltd., Windsor, Ont., \$13,411; Johnson and Johnson Ltd., Montreal, \$159,373; Kelly Douglas and Co. Ltd., Vancouver, \$27,909; Kelowna General Hospital, Kelowna, B.C., \$10,695; Kingston General Hospital, Kingston, Ont., \$139,137; Kirk Coal, Victoria, \$16,956.

J. H. Lamarche Ltd., Montreal, \$14,151; T. Lauzon Reg'd, Montreal, \$10,896; Leon Bros., Toronto, \$10,839; Eli Lilly and Co. (Canada) Ltd., Toronto, \$53,942; Lilly Cups Ltd., Toronto, \$14,120; London Health Association, London, Ont., \$116,798; London House Products Ltd., Montreal, \$16,837.

Peter MacGregor, Toronto, \$11,527; MacIver Co. Ltd., Toronto, \$22,452; W. A. Maling Co. Ltd., Halifax, \$10,467; M. P. Mallon Co. Ltd., Toronto, \$14,766; Province of Manitoba, \$107,400; Manitoba Power Commission, Winnipeg, \$15,236; Manitoba Sanatorium, Ninette, Man., \$32,522; Manitoba Telephone System, Winnipeg, \$13,358; Maple Leaf Dairy Ltd., Halifax, \$18,256; Maritime Telegraph and Telephone Co. Ltd., Halifax, \$11,090; Matus Trading Co. Montreal, \$27,783; McIntosh Granite Co. Ltd., Toronto, \$59,891; McKellar General Hospital, Fort William, Ont., \$10,331; George D. McLean and Associates Ltd., Vancouver, \$32,132; Melbourne Packing Co. Ltd., Melbourne, Ont., \$26,086; Merck, Sharp and Dohme, Montreal, \$109,351; Metal Fabricators Ltd., Tillsonburg, Ont., \$25,231; Middlesex Creameries Ltd., London, Ont., \$21,176; Milqueen Products Ltd., Montreal, \$11,803; P. D. Mitchell Ltd., Saint John, N.B., \$33,096; Modern Dairies Ltd., Winnipeg, \$23,070; Mount Royal Dairies Co. Ltd., Montreal, \$11,716.

Nabob Foods Ltd., Vancouver, \$20,682; Nadeau Laboratories Limited, Montreal, \$35,462; National Carbon Ltd., Toronto, \$26,303; National Drug and Chemical Co. of Canada Ltd., Toronto, \$17,416; National Grocers Co. Ltd., Toronto, \$30,931; National Sanatorium Association, Muskoka, Ont., \$107,107; Nelson's Laundries Ltd., Vancouver, \$138,068; Province of New Brunswick, \$40,416; New Brunswick Telephone Co. Ltd., Saint John, N.B., \$15,105; Province of Newfoundland, \$65,406; Department of Hospitals, New York, N.Y., U.S.A., \$10,800; Niagara Peninsula Sanatorium, St. Catharines, Ont., \$28,943; North America Cyanamid Ltd., Toronto, \$70,400; North Bay Civic Hospital, North Bay, Ont., \$21,659; Nova Scotia Hospital, Dartmouth, N.S., \$17,860; Nova Scotia Light and Power Co. Ltd., Halifax, \$34,816; O'Connors Fish Co., Montreal, \$15,606; Ongwanada Sanatorium, Kingston, Ont., \$37,058; Ontario Public Trustee, Toronto, \$371,623; Otis Elevator Co. Ltd., Hamilton, Ont., \$55,136; Ottawa Civic Hospital, Ottawa, \$296,352; Ottawa Truss Co. Ltd., Ottawa, \$15,565.

Pacific Meat Co. Ltd., Vancouver, \$105,112; Parke Davis and Co. Ltd., Montreal, \$138,142; Peerless Laundry and Cleaners Ltd., Winnipeg, \$64,214; Penmans Ltd., Paris, Ont., \$15,789; Perfection Dairy Ltd., Montreal, \$108,659; Pesner Bros. Ltd., Montreal, \$108,670; Peterborough Civic Hospital, Peterborough, Ont., \$13,682; Pfizer Canada Ltd., Montreal, \$41,884; Photostat Corporation, Toronto, \$14,790; Picker X-Ray Engineering Ltd., Toronto, \$20,537; Poole Co., Montreal, \$19,925; Poulenc Ltd., Montreal, \$53,147; Power Cable Installation, Toronto, \$11,500; Power Commission of the City of Saint John, N.B., \$24,857; Presswood Bros., Toronto, \$14,009; Prince Albert Sanatorium, Prince Albert, Sask., \$10,389; Prince Edward Island Hospital, Charlottetown, \$64,562; Province of Prince Edward Island, \$13,809; Providence Hospital, Moose Jaw, Sask., \$14,692; Provincial Hospital, Campbellton, N.B., \$19,154; Provincial Hospital, Lancaster, N.B., \$22,987; Provincial Mental Hospital, Essondale, B.C., \$477,922; Provincial Mental Hospital, Ponoka, Alta., \$164,395; Provincial Sanatorium, Charlottetown, \$25,862; Public Utilities Commission, London, Ont., \$13,286; W. Puddy Beef Ltd., Toronto, \$18,227; Quebec Power Co., Quebec, \$12,990.

Rainbow Laundry, Halifax, \$43,946; Regina General Hospital, Regina, \$188,370; Reliance Chemicals Ltd., Montreal, \$10,021; Richmond Growers Co. Ltd., Vancouver, \$14,040; Royal Ottawa Sanatorium, Ottawa, \$54,702; Royal Victoria Hospital, Montreal, \$14,496; Richard and B. A. Ryan Ltd., Montreal, \$14,414.

Municipality of Ste. Anne de Bellevue, Que., \$95,240; St. Boniface Sanatorium, St. Vital, Man., \$23,382; St. John's General Hospital, St. John's, \$87,684; St. John's Sanatorium, St. John's, \$11,028; St. Joseph's General Hospital, North Bay, Ont., \$28,411; St. Mary's on the Lake Hospital, Kingston, Ont., \$26,468; St. Michel-Archange Hospital, Mastai, Que., \$54,233; Salaison Beau Lac Packers, Montreal, \$73,878; Sansone Fruit Co. Ltd., London, Ont., \$14,283; Province of Saskatchewan, \$202,906; Saskatchewan Anti-Tuberculosis League, \$29,792; Saskatchewan Hospital, North Battleford, Sask., \$11,838; Saskatchewan Hospital, Weyburn, Sask., \$16,040; Saskatoon Sanatorium, Saskatoon, Sask., \$21,829; R. P. Scherer Ltd., Windsor, Ont., \$28,077; Schering Corporation Ltd., Montreal, \$32,975; G. D. Searle and Co. of Canada Ltd., Toronto, \$35,145; J. J. Shea and Co. Ltd., Montreal, \$24,531; Silverstein's, London, Ont., \$31,220; Simmons Ltd., Montreal, \$20,173; Simpsons-Sears Ltd., Toronto, \$16,783; Slade and Stewart Ltd., Vancouver, \$10,823; Smith and Nephew Ltd., Montreal, \$25,259; Soldiers' Memorial Hospital, Campbellton, N.B., \$11,159; E. R. Squibb and Sons of Canada Ltd., Toronto, \$17,009; Standard Brands Ltd., Montreal, \$48,002; Standard Steam Laundry Ltd., Victoria, \$32,112; Sterling Rubber Co. Ltd., Guelph, Ont., \$18,471; Steven Companies, Toronto, \$41,880; Sudbury and Algoma Sanatorium, Sudbury, Ont., \$10,769; Swift Canadian Co. Ltd., Toronto, \$188,029.

City of Toronto, \$10,924; Toronto General Hospital, Toronto, \$18,795; Turnbull Elevator Co. Ltd., Toronto, \$24,737; U. S. Catheter and Instrument Corporation, Glen Falls, N.Y., U.S.A., \$43,493; Ungars Laundry Ltd., Saint John, N.B., \$52,362; Union Coal and Oil Ltd., Halifax, \$28,042; Union Milk Co. Ltd., Calgary, Alta., \$11,872; United Co-operatives of Ontario, Toronto, \$13,810; United States Treasury Department, \$206,133; University Hospital, Saskatoon, Sask., \$261,434; University of Alberta Hospital, Edmonton, \$644,203; Upjohn Co. of Canada, Toronto, \$27,860.

The Valley Camp Coal Co. of Canada, Toronto, \$79,955; City of Vancouver, \$11,334; Vaponefrin Company, Montreal, \$11,927; Veterans Memorial Trust Association, Vancouver, \$18,768; Victoria Paper Co. Ltd., Halifax, \$18,737; Victorian Order of Nurses for Canada, Ottawa, \$30,926; Visco Poultry Packing Ltd., Vancouver, \$19,879.

S. C. Walker Manufacturing Co. Ltd., Ottawa, \$14,672; F. Welsh and Son Ltd., Vancouver, \$16,209; Western Grocers Ltd., Winnipeg, \$14,674; Weston Bakeries Ltd., Toronto, \$17,867; Whitewear Manufacturing Co. Ltd., Montreal, \$85,378; Wilsil Ltd., Montreal, \$13,208; Winnipeg Municipal Hospitals, \$13,568; Winnipeg Supply and Fuel Co., Winnipeg, \$24,903; Winthrop Laboratories of Canada Ltd., Windsor, Ont., \$35,735; G. H. Wood and Co. Ltd., Toronto, \$14,195; J. Wyeth and Brother (Canada) Ltd., Walkerville, Ont., \$54,139; X-Ray and Radium Industries Ltd., Toronto, \$22,960; Zenith Radio Corporation of Canada Ltd., Windsor, Ont., \$67,524.

SOLDIER SETTLEMENT AND VETERANS' LAND ACT

NOTE.—The following list includes purchases of land and buildings for farms and small holdings as well as purchases of building materials and stock and equipment for veterans established under the Veterans' Land Act.

Bank of Montreal, Montreal, \$39,308; Bank of Nova Scotia, Toronto, \$17,971; Beaver Lumber Co., Winnipeg, \$51,945; F. A. Boyle, Mission City, B.C., \$18,493; Boyle, Aikins, Gilmour & Van Der Hoop, Penticton, B.C., \$17,700; Province of British Columbia, Victoria, \$38,135; Brown & Harvey, Prince Rupert, B.C., \$12,970.

Campbell & Leedham, Mission City, B.C., \$12,900; Government of Canada—Canadian Farm Loan Board, \$11,731; Crown Assets Disposal Corporation, \$24,600; Department of Public Printing and Stationery, \$15,478; Canada Permanent Mortgage Corporation, Toronto, \$15,446; Canadian Bank of Commerce, Toronto, \$41,132; Canadian Pacific Railway Co., Montreal, \$14,000; H. Clausius, Goderich, Ont., \$11,000; Credit Foncier Franco-Canadien, Montreal, \$10,597; A. R. Dahlstrom, Trail, B.C., \$13,066; Davidson & Seaton, Vernon, B.C., \$14,870; R. F. Donnelly, North Bay, Ont., \$12,000; A. A. Donovan, Ryerson, Sask., \$13,333.

Eastern Canada Savings & Loan Co., Halifax, \$13,503; The T. Eaton Co. Ltd., Toronto, \$32,317; Fillmore, Hayman & Borne, Kelowna, B.C., \$22,353; Fulton, Morley, Verchere & Rogers, Kamloops, B.C., \$24,850; A. E. and M. Hedges, New Westminster, B.C., \$13,700; Imperial Bank of Canada, Toronto, \$21,487; R. E. Lester, Haney, B.C., \$12,300; Lindsay & Kidston, Vernon, B.C., \$22,910; MacAuley & Westwood, Morden, Man., \$12,433; MacKinnon & Pearce, New Westminster, B.C., \$21,600; P. Marcil, St. Luc, Que., \$25,572; McDonald & McDonald, Langley Prairie, B.C., \$18,511; McIlree & McIntyre, Victoria, \$10,400; R. B. McLeod & Co. Ltd., Saskatoon, Sask., \$29,461; V. H. Palitti, Vancouver, \$11,944; D. G. Plaxton, Richmond Hill, Ont., \$14,800; H. G. and R. E. Pratt, New Westminster, B.C., \$14,800; B. M. Robinson, Port Coquitlam, B. C. \$12,466; Royal Bank of Canada, Montreal, \$47,995; T. G. Ryan, Courtenay, B.C., \$12,078; Saskatchewan Power Corporation, Regina, \$24,951; M. S. Snyder, Kitchener, Ont., \$40,000; H. St. Pierre, Rock Forest, Que., \$15,000; Sun Life Assurance Co., Montreal, \$14,178; E. A. Topham, New Westminster, B.C. \$20,800; Victoria & Grey Trust Co., Lindsay, Ont., \$14,666.

Contractors receiving \$10,000 or over

SOLDIER SETTLEMENT AND VETERANS' LAND ACT

R. Boivin, Cap Rouge, Que., \$44,601; L. Bray, Cornwall, Ont., \$11,500; P. Brodeur, St. Hyacinthe, Que., \$22,300; A. Charron, Ltd., Gatineau, Que., \$18,420; G. Choiniere, St. Hyacinthe, Que., \$10,800; Clost Construction Ltd., Ottawa, \$32,132.

G. Dion, Farnham, Que., \$15,035; L. A. Doucet, Petit Rocher, N.B., \$14,490; C. Dube, Riviere du Loup, Que., \$13,527; G. English, Woodville, Ont., \$10,000; T. G. Farrow, Oshawa, Ont., \$11,283; G. Felx, Coteau Landing, Que., \$16,552; J. H. Fleming, Hanover, Ont., \$15,515; S. Gagnon, Sarnia, Ont., \$11,500; G. Garand, Saint-Remi, Que., \$44,487; F. Gauvin, Shawinigan Falls, Que., \$59,878; G. Girouard, St. Hyacinthe, Que., \$11,000; Guillet & Frere, Ierville, Que., \$23,300; H. Hergaarden and H. Mayer, Brampton, Ont., \$12,410; K. S. Johnston, Seeleys Bay, Ont., \$11,116; P. Kantor, St. Thomas, Ont., \$25,209; Ker Construction Co. Ltd., Vancouver, \$18,660; R. Lapointe Inc., Quebec, \$39,887; P. Lavoie, Belleville, Ont., \$12,010; Leaside Contracting Co. Ltd., Leaside, Ont., \$166,490.

Mac's Construction Ltd., Saskatoon, Sask., \$45,405; Major & Scheers, Vancouver, \$14,198; P. Maksylewich, Port Coquitlam, B.C., \$11,604; R. O. March, St. John's, \$10,350; Marrick Home Building Ltd., Ottawa, \$32,264; E. J. Martin and R. C. Waugh, Ottawa, \$11,750; H. J. McFarland Construction Co. Ltd., Picton, Ont., \$15,316; E. J. McFetridge, Truro, N.S., \$16,263; R. B. McLeod & Co. Ltd., Saskatoon, Sask., \$32,735; Mulligan Brothers, Ottawa, \$10,900; L. F. Murray, Ottawa, \$11,925; Leo Nadeau, Asbestos, Que., \$10,000; Neven Construction Co., Dundas, Ont., \$42,928; L. W. Noel Ltd., Ottawa, \$11,280; M. Oigny, St. Jean, Que., \$11,590; City of Ottawa, \$37,152; J. Papineau, St. Jerome, Que., \$15,025; P. P. Plotnikoff, Grand Forks, B.C., \$12,125; J. A. Pollard, Victoria, \$11,580.

A. Raymond, St. Jean, Que., \$13,845; Paul Rendek Construction, North Battleford, Sask., \$20,700; J. Richard & Sons Ltd., St. Louis de Kent, N.B., \$16,486; G. Savignac, Shawinigan Falls, Que., \$64,470; H. Schultz Construction Co., Winnipeg, \$18,714; R. L. Sexsmith, Desoronto, Ont., \$11,527; V. J. Sigurdson & Son, Brandon, Man., \$11,098; R. Springgay, Dundalk, Ont., \$12,635; L. Stamhuis, Haney, B.C., \$13,350; A. Steinitz & Son, Saskatoon, Sask., \$18,700.

E. Tardif, Asbestos, Que., \$18,480; J. C. Tardif, Chandler, Que., \$11,622; H. G. Thompson, North Vancouver, B.C., \$12,838; Township of North York, Ont., \$100,162; R. Vincent, St. Bruno, Que., \$38,084; W. Webster, St. Thomas, Ont., \$13,123; E. Whalley, London, Ont., \$16,163; White Rock Builders Ltd., White Rock, B.C., \$12,686; Wilad Construction and Equipment Co. Ltd., Ottawa, \$11,840; G. H. Yergeau, Cap de la Madeleine, Que., \$10,050.

Direct Payments of \$3,000 or over for Medical or Dental Fees

DEPARTMENT OF VETERANS AFFAIRS

C. F. Abbott, Todmorden, Ont., \$3,060; C. Aberhart, Toronto, \$6,480; J. D. Adamson, Winnipeg, \$6,720; J. F. Aikenhead, Calgary, Alta., \$3,240; S. Albert, Montreal, \$5,209; D. E. Alcorn, Victoria, \$5,070; E. H. Alexander, Vancouver, \$6,900; J. W. Arbuckle, Vancouver, \$4,920; M. Aronovitch, Montreal, \$3,960; R. G. S. Arthurs, Toronto, \$4,020; N. L. D. Auckland, Vancouver, \$3,960; C. Auger, Quebec, \$3,120.

G. A. Badger, Vancouver, \$3,600; J. B. Baillargeon, Montreal, \$4,860; J. D. B. Baird, St. John's, \$3,900; M. M. Baird, Vancouver, \$6,510; J. Balfour, Vancouver, \$4,050; H. J. Barnett, Willowdale, Ont., \$3,450; J. E. Bateman, Toronto, \$3,420; M. Beaulieu, Ste-Foy, Que., \$5,575; J. L. Beckstead, Winnipeg, \$3,630; A. Bedard, Quebec, \$4,170; P. Berbrayer, Winnipeg, \$6,840; J. T. Berecovici, Montreal, \$3,120; R. W. M. Bethune, Montreal, \$3,990; G. B. Bigelow, Victoria, \$7,230; D. L. C. Bingham, Kingston, Ont., \$5,040; W. A. Blair, Ottawa, \$3,060; R. Blais, Montreal, \$4,080; D. Bocking, London, Ont., \$3,720; A. Bogoch, Vancouver, \$3,960; F. H. Bonnell, Victoria, \$5,430; W. E. Boothroyd, Toronto, \$8,250; P. Boretsky, Montreal, \$3,240; J. Bouchard, Westmount, Que., \$6,120; B. Boucher, Quebec, \$3,480; H. A. Boucher, Vancouver, \$5,400; F. M. Bourne, Montreal, \$4,860; L. S. Bower, Regina, \$3,240; E. A. Boxall, Vancouver, \$4,870; K. C. Boyce, Vancouver, \$3,960; G. C. Bradley, Regina, \$4,860; D. C. Brereton, Winnipeg, \$5,790; B. C. Brown, London, Ont., \$5,400; C. B. Brown, Toronto, \$3,240; G. M. Brown, Kingston, Ont., \$5,040; K. W. G. Brown, Toronto, \$3,150; G. M. Brownrigg, St. John's, \$5,200; D. M. Bruser, Winnipeg, \$5,760; J. S. D. Burnes, Vancouver, \$3,690; W. H. Burnett, London, Ont., \$4,320.

H. F. Cameron, Winnipeg, \$4,380; W. Cameron, London, Ont., \$5,760; D. Campbell, Charlottetown, \$3,750; J. M. Campbell, Saskatoon, Sask., \$3,960; M. Carnat, Calgary, Alta., \$3,240; W. Caron, Quebec, \$5,760; D. Christie, Vancouver, \$3,780; G. A. Clark, London, Ont., \$4,320; C. A. Cline, London, Ont., \$4,320; F. R. Clinckett, Ottawa, \$3,960; W. Cohen, Montreal, \$3,480; L. R. Coke, Winnipeg, \$5,100; R. J. Collins, Saint John, N.B., \$3,600; K. I. Conover, Montreal, \$4,680; M. A. Contway, Toronto, \$4,200; H. G. Cooper, Vancouver, \$5,640; C. E. Corrigan, Winnipeg, \$3,460; P. E. Cote, Quebec, \$6,240; W. M. Couper, Montreal, \$7,380; C. C. Covernton, Vancouver, \$3,960; A. S. Crummey, Ottawa, \$3,600; B. Cuddihy, Montreal, \$3,240; W. M. Cunningham, St. Catharines, Ont., \$5,610.

T. E. Dancey, Montreal, \$8,580; V. D. Davidson, Saint John, N.B., \$4,200; J. P. Davies, Huntsville, Ont., \$5,687; C. S. Day, Toronto, \$3,540; M. Delage, Quebec, \$4,485; R. Desmeules, Quebec, \$4,680; M. R. Dickey, Vancouver, \$6,120; E. F. Donald, Edmonton, \$3,600; G. N. Duclos, Montreal, \$7,470; J. D. Duffin, Calgary, Alta., \$7,200; R. Dunne, Quebec, \$3,195

A. B. Edgar, Saint John, N.B., \$3,060; E. R. Ellicott, Napanee, Ont., \$6,384; A. J. Elliot, Toronto, \$4,740; J. A. Elliot, Vancouver, \$5,040; H. Elliott, Westmount, Que., \$7,640; N. J. England, London, Ont., \$5,760; B. M. Fahrni, Vancouver, \$4,320; W. H. Fahrni, Vancouver, \$3,310; J. B. Fenwick, Vancouver, \$3,960; J. Fiddess, Victoria, \$3,615; J. A. Finley, Saint John, N.B., \$3,960; J. Fortier, Quebec, \$3,495; G. Fortin, Montreal, \$8,760.

C. M. Gardner, Montreal, \$8,760; J. S. Gardner, Calgary, Alta., \$6,480; J. D. Gauthier, Shippigan, N.B., \$6,102; J. H. Geddes, London, Ont., \$4,320; J. W. Gerrie, Montreal, \$5,400; E. J. Gibson, Kingston, Ont., \$5,760; J. A. L. Gilbert, Edmonton, \$3,960; R. B. Gilbert, Montreal, \$6,900; G. Gingras, Montreal, \$5,400; P. M. Girard, North Bay, Ont., \$11,346; A. Gold, Montreal, \$5,520; C. A. Gordon, Halifax, \$5,240; S. D. Gordon, Toronto, \$7,200; C. L. Gosse, Halifax, \$3,600; C. E. G. Gould, Vancouver, \$3,960; R. H. Gourlay, Vancouver, \$4,560; A. F. Graham, Toronto, \$4,140; D. C. Graham, Toronto, \$4,500; W. J. Graham, Toronto, \$4,050; C. C. Gray, Toronto, \$3,330; J. Greenblatt, Ottawa, \$3,240; R. A. Gregory, Saint John, N.B., \$4,680; H. G. Grieve, Victoria, \$4,710; O. Guay, Ste. Anne de Bellevue, Que., \$5,130.

C. W. Hall, Winnipeg, \$3,420; G. W. Halpenny, Montreal, \$8,580; T. J. Houghton, Regina, \$3,240; R. K. Hay, Montreal, \$3,780; T. G. Heaton, Toronto, \$4,170; J. D. Hermann, Ottawa, \$6,840; B. L. Hession, London, Ont., \$3,720; H. Hethrington, Toronto, \$4,020; I. M. Hilliard, Saskatoon, Sask., \$3,330; H. A. Himmel, Toronto, \$3,555; L. G. Holland, Halifax, \$3,600; S. J. Holmes, Toronto, \$4,140; G. F. Homer, Victoria, \$8,050; G. G. Houston, Charlottetown, \$4,320; D. L. G. Howard, Calgary, Alta., \$4,680; D. A. Howell, Montreal, \$5,937; A. R. Huggard, Vancouver, \$3,960.

B. A. Jackson, Saskatoon, Sask., \$4,680; G. Jacques, Quebec, \$3,600; P. Jacques, Montreal, \$9,868; G. Jarry, Laval sur le Lac, Que., \$3,240; L. Johnson, Ste. Genevieve, Que., \$3,240; D. W. B. Johnston, London, Ont., \$5,400; R. K. Johnston, Calgary, Alta., \$7,200; A. Jolicœur, Quebec, \$4,830; D. R. Jones, Hamilton, Ont., \$3,960; P. Julien, Montreal, \$4,320.

A. H. Katz, Montreal, \$3,960; M. Kaye, Westmount, Que., \$4,740; G. W. A. Keddy, Saint John, N.B., \$5,760; H. I. J. Kellam, Ottawa, \$5,400; S. G. Kenning, Victoria, \$6,520; P. G. Klotz, Toronto, \$3,240; W. G. Krauser, Montreal, \$3,435; H. Kravitz, Montreal, \$3,240.

W. R. Lacroix, Toronto, \$7,080; L. Lamoureux, Montreal, \$6,900; K. W. Langston, Vancouver, \$4,710; A. Lapin, Montreal, \$4,410; J. L. Larochelle, Quebec, \$4,140; R. Lavoie, Quebec, \$4,140; R. G. Lea, Charlottetown, \$5,760; G. Leclerc, Montreal, \$3,240; P. O. Lehmann, Vancouver, \$5,760; W. Leslie, Halifax, \$3,240; F. Letarte, Quebec, \$3,480; S. R. Levin, St. Vital, Man., \$3,360; A. S. Lewis, St. John's, \$3,900; J. A. Lewis, London, Ont., \$7,920; D. S. Lindsay, Calgary, Alta., \$3,240; A. E. Lundon, Montreal, \$5,400.

D. MacDonald, Toronto, \$4,260; F. B. MacDonald, Sydney, N.S., \$3,600; R. I. MacDonald, Toronto, \$9,420; R. M. MacDonald, Halifax, \$6,480; J. A. K. MacDonell, Winnipeg, \$3,375; J. A. MacFarlane, Toronto, \$4,950; D. L. MacIntosh, Toronto, \$3,120; D. J. MacKenzie, Toronto, \$7,830; W. B. MacKinnon, Winnipeg, \$6,120; J. T. MacLean, Montreal, \$4,500; T. K. McLean, Vancouver, \$4,320; R. L. MacMillan, Toronto, \$3,060; E. MacNaughton, Montreal, \$7,380; F. S. MacPherson, Edmonton, \$3,960; V. O. Mader, Halifax, \$3,600; A. Mann, Town of Mount Royal, Que., \$3,420; C. A. Martin, Quebec, \$4,860; J. H. Martin, Winnipeg, \$3,660; A. T. Mathers, Winnipeg, \$3,960; D. D. McCarthy, Willowdale, Ont., \$7,110; A. W. McCulloch, Winnipeg, \$4,380; A. C. McCurrach, Vancouver, \$6,120; R. H. McGibbon, Notre Dame de Grace, Que., \$5,595; C. A. McIntosh, Montreal, \$4,320; H. W. McIntosh, Vancouver, \$4,995; J. M. McIntyre, Town of Mount Royal, Que., \$3,960; R. D. McLaren, Vancouver, \$3,615; F. R. McManus, Calgary, Alta., \$4,680; A. M. McNabb, Ottawa, \$8,580; J. C. Meakins, Montreal, \$3,960; J. F. Meakins, Montreal, \$3,240; O. B. Millar, Willowdale, Ont., \$4,680; W. D. Miller, Saint John, N.B., \$6,600; J. A. Milliken, Kingston, Ont., \$3,150; J. R. F. Mills, Toronto, \$3,540; S. Milrod, Saint John, N.B., \$3,600; S. Mirsky, Ottawa, \$7,560; D. S. Mitchell, Montreal, \$3,960; H. S. Mitchell, Montreal, \$4,320; J. C. Mitchell, Vancouver, \$3,960; J. H. Molloy, St. John's, \$3,900; F. Montreuil, Montreal, \$7,200; E. Morin, Quebec, \$6,240; C. G. Morrison, Vancouver, \$3,600; J. D. Morrow, Toronto, \$5,490; L. R. Morse, Saint John, N.B., \$5,760; P. W. Morse, Vancouver, \$4,320; H. S. Morton, Montreal, \$3,060; B. Murphy, St. John's, \$3,250.

J. E. Nichol, Ottawa, \$5,400; J. R. Nixon, Calgary, Alta., \$4,680; J. A. Noakes, Calgary, Alta., \$3,240; H. Norman, Toronto, \$3,510; G. I. Norton, Vancouver, \$6,120; H. D. O'Brien, Halifax, \$3,600; M. A. Ogryzlo, Willowdale, Ont., \$6,480; R. Page, Quebec, \$5,040; J. H. Palmer, Montreal, \$7,120; B. Paradis, Quebec, \$9,230; J. C. Paterson, London, Ont., \$7,920; J. F. Paterson, Toronto, \$6,900; C. J. Pattee, Montreal, \$5,069; H. A. Peacock, Hamilton, Ont., \$4,680; G. F. Pennal, Toronto, \$5,700; A. W. Perry, Victoria, \$3,630; E. A. Petrie, Saint John, N.B., \$6,600; E. W. Pickard, Winnipeg, \$5,100; M. M. Pierce, Winnipeg, \$4,380; J. G. Pincock, Winnipeg, \$4,680; R. E. G. Place, Westmount, Que., \$3,340; H. C. Powell, Vancouver, \$3,150; A. Pronovost, Barachois, Que., \$3,610; J. Prudhomme, Montreal, \$3,000; D. R. Pushman, Ottawa, \$3,060.

A. G. Ramsay, London, Ont., \$3,600; H. C. Read, Halifax, \$3,090; R. H. B. Reed, Vancouver, \$3,960; P. Rentiers, Edmonton, \$3,240; J. B. Roberts, St. John's, \$5,200; L. N. Roberts, Victoria, \$3,630; H. R. Robertson, Vancouver, \$6,510; R. Robertson, Vancouver, \$5,520; C. E. G. Robinson, Vancouver, \$3,960; C. J. Robson, Toronto, \$4,680; D. E. Rodger, Regina, \$6,480; J. P. Roger, Quebec, \$4,420; B. Rose, Montreal, \$4,320; T. F. Rose, Victoria, \$3,630; H. J. Rosen, Saint John, N.B., \$4,680; C. C. Ross, London, Ont., \$8,015; E. F. Ross, Halifax, \$3,600; R. T. Ross, Winnipeg, \$5,100; O. Rostrup, Edmonton, \$4,320; T. J. Roulston, Regina, \$3,600; J. Rousseau, Quebec, \$5,090; W. A. Rowland, Toronto, \$4,680; S. D. Rusen, Winnipeg, \$3,660; J. L. Russell, Toronto, \$4,680.

J. C. Samis, Ottawa, \$3,960; G. J. Sarner-Foner, Westmount, Que., \$6,770; C. Schneiderman, Hampstead, Que., \$3,240; C. B. Schoemperlen, Winnipeg, \$3,660; H. Scott, Vancouver, \$3,960; R. Scott-Moncrieff, Victoria, \$3,630; T. Seddon, Saskatoon, Sask., \$4,770; J. G. Shannon, Montreal, \$7,410; L. Shapiro, Montreal, \$4,440; S. Y. Shirley, Ottawa, \$3,960; S. Silver, Saint John, N.B., \$4,320; J. L. Silversides, Toronto, \$3,330; L. P. Simard, Quebec, \$5,175; W. W. Simpson, Vancouver, \$4,320; J. M. Sinclair, Victoria, \$6,870; H. C. Slade, Vancouver, \$3,960; W. L. Sloan, Vancouver, \$6,120; C. C. Smith, Montreal, \$3,320; R. L. Smith, Halifax, \$8,280; L. F. Spackman, Calgary, Alta., \$3,240; E. G. Spooner, Regina, \$3,240; H. J. Spooner, Regina, \$3,960; J. G. Stapleton, Hamilton, Ont., \$7,716; L. C. Steeves, Halifax, \$6,480; L. J. Stephen, Saint John, N.B., \$3,270; G. M. Stephens, Winnipeg, \$4,440; E. Stephenson, Winnipeg, \$5,760; N. R. Stewart, Victoria, \$4,350; R. H. Stoddard, Halifax, \$4,320; F. M. Swaine, Montreal, \$5,100; D. Swartz, Winnipeg, \$5,760.

W. F. Tatlow, Notre Dame de Grace, Que., \$6,510; C. W. Taylor, Calgary, Alta., \$3,240; R. Therrien, Quebec, \$3,510; A. T. Thom, Montreal, \$4,320; A. E. Thompson, Winnipeg, \$5,400; C. A. Thompson, London, Ont., \$4,320; G. A. Thompson, Toronto, \$3,090; W. J. Thompson, Vancouver, \$4,320; F. B. Thomson, Vancouver, \$5,190; F. W. Tidmarsh, Charlottetown, \$4,500; P. K. Tisdale, Winnipeg, \$4,650; H. W. Tougas, Verdun, Que., \$3,420; R. Townsend, Montreal, \$3,060; J. A. Traynor, Vancouver, \$4,320; A. E. Trottier, Victoria, \$3,630; A. Turnbull, Vancouver, \$6,510; S. Vaisrub, Winnipeg, \$5,100; C. E. Vaughan, Hamilton, Ont., \$6,591.

J. T. Waddell, Regina, \$4,860; G. A. Wainwright, London, Ont., \$3,600; J. A. L. Walker, Montreal, \$4,320; J. E. Walker, Vancouver, \$4,320; J. H. Walker, London, Ont., \$4,320; G. C. Walsh, Vancouver, \$6,180; A. B. Walter, Saint John, N.B., \$5,640; M. Walters, Vancouver, \$3,960; C. H. Watson, Toronto, \$3,540; G. O. Watts, Toronto, \$3,960; G. A. Waugh, Winnipeg, \$3,600; P. Weil, Montreal, \$4,680; D. M. Whitelaw, Vancouver, \$4,320; R. L. Whitman, Vancouver, \$3,960; A. A. Wilkinson, Old Perlican, Nfld., \$4,432; G. L. Wilson, Edmonton, \$3,600; J. R. Wilson, Vancouver, \$3,960; R. Wilson, Vancouver, \$3,960; M. A. Wittick, Burks Falls, Ont., \$4,388; F. Woolhouse, Montreal, \$5,400.

S. A. Yaffe, Hamilton, Ont., \$3,240; S. Young, Regina, \$6,840; L. I. Younger, Calgary, Alta., \$3,240; V. M. Zed, Saint John, N.B., \$3,780; C. Zeldowicz, Vancouver, \$3,960.

Statement of Expenditures by Standard Objects

	Estimates 1956-57	Expenditures 1956-57	Expenditures 1955-56
(1) Civil Salaries and Wages.....	44,077,750	43,445,538	40,379,688
(2) Civilian Allowances	69,710	55,377	59,429
(4) Professional and Special Services.....	11,389,481	11,237,052	10,500,351
(5) Travelling and Removal Expenses.....	1,054,100	1,063,792	1,008,648
(6) Freight, Express and Cartage.....	86,800	85,813	81,377
(7) Postage	180,400	167,969	179,250
(8) Telephones, Telegrams and Other Communication Services	283,500	283,649	273,328
(9) Publication of Departmental Reports and Other Material	14,500	12,804	10,149
(10) Exhibits, Advertising, Films, Broadcasting and Displays	12,500	15,042	12,090
(11) Office Stationery, Supplies, Equipment and Furnishings..	387,750	372,880	404,806
(12) Materials and Supplies.....	7,729,180	7,580,579	7,449,657
Buildings and Works, including Land—			
(13) Construction or Acquisition	4,316,725	3,989,162	3,094,780
(14) Repairs and Upkeep.....	816,500	774,665	721,325
(15) Rentals			2,302
Equipment—			
(16) Construction or Acquisition	768,150	722,717	463,859
(17) Repairs and Upkeep	266,250	243,622	235,309
(18) Rentals			667
(19) Municipal or Public Utility Services.....	510,900	508,777	502,994
(20) Contributions, Grants, Subsidies, etc., Not Included Elsewhere	484,713	496,662	439,617
(21) Pensions, Superannuation and other Benefits	7,485	9,838	8,732
(22) All other Expenditures (other than Special Categories)....	1,949,641	1,820,871	1,762,425
SPECIAL CATEGORIES			
(27) Veterans Disability Pensions and Other Payments under the Pension Act	132,769,300	130,307,562	130,662,090
(28) Other Payments to Veterans and Dependents—			
War Veterans Allowances	41,382,000	41,259,186	39,074,156
Assistance Fund (War Veterans Allowances).....	760,000	741,895	509,624
Treatment and Other Allowances.....	2,782,500	2,498,738	2,694,405
Veterans Benefits	1,822,000	1,174,027	1,766,955
War Service Gratuities	16,808	16,808	47,468
Re-establishment Credits	2,103,261	2,103,261	3,551,838
Repayment of Cash Refunds of Re-establishment Credits	285,000	266,177	
Reduction of Indebtedness—Soldier Settlement and Veterans' Land Act	104,203	97,684	119,376
Reserve for Conditional Benefits—Veterans' Land Act..	6,829,596	6,829,596	8,773,177
Sundry	524,701	467,231	562,423
	50,610,069	55,454,803	57,099,422
	263,785,404	258,648,974	255,352,295
(34) Less: Recoverable Items	7,006,250	7,191,353	6,892,541
Total	\$ 256,779,154	\$ 251,457,621	\$ 248,459,754

STATEMENTS AS MAINTAINED BY THE
FINANCIAL ADMINISTRATION AND

1956-57

PUBLIC ACCOUNTS

PART II

**STATEMENTS AS REQUIRED BY THE
FINANCIAL ADMINISTRATION ACT**

**STATEMENTS AS REQUIRED BY THE FINANCIAL ADMINISTRATION ACT
c. 116, R.S., AS AMENDED**

Section

- 22(8) Each remission of a tax, fee or penalty of \$1,000 or more granted by the Governor in Council.
 23(2) Obligations, debts and claims deleted from the Public Accounts by the Governor in Council.
 36(4) Every accountable advance that is not repaid or accounted for.
 60(3) Stores and materials deleted from inventories by the appropriate Minister with the approval of Treasury Board.
 98(3) Every payment out of the Public Officers Guarantee Account and the amount of every loss suffered by Her Majesty by reason of defalcations or other fraudulent acts or omissions of a public officer.

Section 22(8)

**Each remission of a tax, fee or penalty of \$1,000 or more,
granted by the Governor in Council**

DEPARTMENT OF INSURANCE

Remissions totalling \$2,250 and ranging in amounts from \$10 to \$670 were made in whole or in part, of penalties incurred by companies for delay in filing (a) business statements, \$1,090 and (b) premium tax returns, \$1,160.

DEPARTMENT OF NATIONAL REVENUE—CUSTOMS AND EXCISE DIVISIONS

(a) Remissions of Customs and Excise Duties and Taxes (exclusive of those for the benefit of non-profit institutions, Government departments and Crown corporations), where the total remitted was \$1,000 or over:

Adams Company Ltd., J. D., Paris, Ont.	2,362
Addison Industries Limited, Toronto	6,705
Anti Hydro of Canada Limited, Montreal	3,593
Avon Products of Canada Limited, Montreal	37,058
Bellani Foods Limited, St. Jerome, Que.	3,281
Blaine Myers and Company, Vancouver	7,080
Bowater's Newfoundland Pulp and Paper Mills Ltd., Corner Brook, Nfld.	1,307
Bowser Company Limited, S. F., Hamilton, Ont.	6,016
British American Oil Co. Ltd., Toronto	3,021
British Columbia Distillery Co. Ltd., New Westminster, B.C.	45,277
Brothers Company, The F. J., Montreal	2,308
Canada Packers Limited, Toronto	52,344
Canadair Limited, Montreal	8,591
Canadian Industries Limited, Montreal	73,957
Distillers Corporation, Ville LaSalle, Que.	2,796
Dominion Rubber Company Limited, Montreal	1,250
Dominion Tar and Chemical Company Limited, Montreal	1,800
Doucet, Arthur and Doucet Limitee, Arthur, Naudville, Que.	8,102
Electric Tamper and Equipment Co. of Canada Limited, Montreal	27,000
English, Robert G., Kitchener, Ont.	1,508
Evercold Refrigeration Limited, Montreal	9,760
Farm Printing Association, Toronto	1,641
Fifer and Sons, J. P., South Burnaby, B.C.	5,522
Fortune Shipping Ltd., Fortune, Nfld.	8,487
Fromage Champlain Cheese Inc., Ste. Anne de la Perade, Que.	6,669
General Motors of Canada Limited, Oshawa, Ont.	132,020
Godsall Equipment Ltd., G. H., Toronto	3,263
Gooderham and Worts Limited, Toronto	2,622
Harwood Distillers Limited, Duncan, Vancouver	3,534
Hawkins and Company, Thomas E., Toronto	2,266
Heidolph, Sr., Johann, Toronto	4,737
Imperial Oil Limited, Toronto	228,861
Industrial Cast Stone, Thornhill, Ont.	3,251
Interlake Steel Products Limited, St. Catharines, Ont. and Interlake Fuel Oils Limited, Thorold, Ont.	5,198

International Harvester Co. of Canada Limited, Hamilton, Ont.	7,411
Iron Ore Company of Canada Limited, Montreal	477,941
Ken Bell Signs, Toronto	11,032
Kist Beverages (Hamilton), Hamilton, Ont.	1,844
Korack, Stan, Vancouver	1,293
Kyte, Floyd D., Tillsonburg, Ont.	3,538
Labatt Limited, John, London, Ont.	3,439
Lorado Uranium Mines Limited, Lake Athabaska, Sask.	32,586
Mack Trucks of Canada Ltd., Montreal	177,306
Macy Fur Company, Montreal	1,764
Monarch Creamery Products, Ltd., Toronto	15,195
Monarch Radio Manufacturing Company, Montreal	1,912
National Merchandise Mfg. Company Limited, Montreal	5,467
National Window Company Limited, Montreal	2,053
Nelson Bros. Fisheries Ltd., Vancouver	4,802
Newfoundland Margarine Co. Limited, St. John's	283,286
North Shore Packing Company, Vancouver	6,249
Orillia Kist Beverages Limited, Orillia, Ont.	7,172
Pacific Wave Co. Limited, Vancouver	5,940
Perfect Stone Company, Willowdale, Ont.	1,924
Perkins (Canada) Limited, F., Toronto	7,758
Phileo Corp. of Canada Ltd., Toronto	1,038
Pregent and Menard Enrg., Verdun, Que.	5,591
Purity Manufacturing Company Limited, Regina	2,526
Quebec Iron and Titanium Corp., Sorel, Que.	10,043
Quebec Liquor Commission, Quebec	1,180
Queen Charlotte Fisheries Ltd., Vancouver	6,359
Quintal Enrg., D., Montreal	4,960
Radil, Albert and Celestin, Vancouver	8,927
Regina Bottlers Limited, Regina	4,085
Reliance Electric and Engineering (Canada) Ltd., Welland, Ont.	70,567
Rolls Royce of Canada Limited, Montreal	7,938
Rosemount Industries Limited, Montreal	9,485
Ross Engineering of Canada Limited, Ville LaSalle, Que.	1,459
Roxy Beauty Manufacturing Ltd., Montreal	20,617
Seven-Up Prince Albert Ltd., Prince Albert, Sask.	2,580
Shanahan's Limited, Vancouver	1,135
Shector, Thomas, Montreal	6,773
Shell Oil Company of Canada Limited, Toronto	1,470
Sterling Fur Processors Limited, Winnipeg	1,422
Swift Canadian Co. Limited, Toronto	4,267
Thor Canadian Company Limited, Thor Industries Limited, Toronto	3,325
Trans-Canada Pipe Lines Ltd., Toronto	1,064,104
Vancouver Breweries Limited, Vancouver	1,629
Van der Truck, Catherine, Halifax	1,024
Vogue Plastic Display Enrg., Montreal	2,199
Walker and Sons Ltd., Hiram, Walkerville	42,296
West Coast Transmission Company Limited, Calgary, Alta.	2,074,455
White Motor Co. of Canada Ltd., Montreal	145,517
Young Life Campaign, Colorado Springs, Colorado, U.S.A.	4,225
Zlatho, Brnjac, Vancouver	7,080
Sundry remissions, each under \$1,000	42,705
Total	\$ 5,334,080

(b) Remissions of \$1,000 or over for the benefit of charitable, educational, religious or other non-profit organizations, and for Government departments and Crown corporations:

Atomic Energy of Canada Limited, Chalk River, Ont.	49,846
60 per cent of customs duty paid or properly payable on machinery, equipment and materials imported for use in the construction of a new NRU reactor, such duty to be levied at a common rate of 22½ per cent ad valorem irrespective of the tariff classification of the article imported.	
Black Watch, The Royal Highland Regiment, Montreal	1,729
Duty and taxes paid or properly payable on Highland clothing and equipment.	
Province of British Columbia	4,670
Sales tax paid on petroleum products purchased from retail dealers during the fiscal year 1954-55.	

Callow Veterans and Invalids Welfare League, Halifax	1,636
Sales tax paid in connection with the purchase of a motor coach which is made available to hospitals and other institutions to transport wheel chair patients and hospitalized persons on outdoor excursions and tours.	
Canadian Broadcasting Corporation, Ottawa	9,811
60 per cent of customs duty paid on equipment of a class or kind not available in Canada for use in the operation of television stations.	
Canadian Red Cross Society, Toronto	66,176
Excise taxes on goods imported into or purchased in Canada from January 1, 1954 to April 30, 1956 for use in the Society's blood transfusion service.	
Defence Construction (1951) Limited, Ottawa	90,000
Customs duty and excise taxes on equipment purchased for use in connection with the Radar Augmentation Program.	
Forest Protection Limited, Campbellton, N.B.	3,760
Sales tax paid from January 1, 1955 to March 31, 1956 on equipment and supplies used in spraying operations to combat the spruce budworm infestation of forests in the province of New Brunswick.	
Hopital St. Joseph, Maniwaki, Que.	1,033
Taxes.	
Hopital St. Louis Marie de Montfort, Eastview, Ont.	2,889
Taxes.	
International Pacific Salmon Fisheries Commission, New Westminster, B.C.	1,186
Customs duty and excise taxes on supplies and materials imported for use in their operations.	
The Lorne Scots (Peel, Dufferin & Halton Regiment), Brampton, Ont.	1,288
Customs duty and taxes on Highland kilts.	
Radville Community Hospital, Radville, Sask.	1,611
Sales tax paid on materials used in the contract for the addition and alterations to the hospital.	
Royal Canadian Regiment, London, Ont.	1,148
Customs duty and excise taxes on silverware and painting.	
Salvation Army Grace Hospital, Toronto	3,924
Taxes.	
Trans-Canada Air Lines	79,041
Customs duty and sales tax on importations and purchases of parts and equipment for North Star aircraft used solely on international flights.	
Vetcraft Factories, Department of Veterans Affairs	25,325
Sales tax for the year 1956 in respect of poppies and wreath emblems made in Canada for sale in aid of disabled ex-servicemen.	
Whyte, Mrs. B., Bowmanville, Ont.	2,546
Customs duty and excise taxes paid or ordinarily payable on clothing, toys, household effects and foodstuffs given by United States citizens and firms to help Mrs. Whyte in her charitable work.	
Sundry remissions, each under \$1,000	4,338
Total	\$ 351,957

(c) Other remissions were granted as follows:

P.C. 1955-1/350, March 12, 1955, amended by P.C. 1956-35/941, June 21, 1956, P.C. 1956-11/1675, November 7, 1956 and P.C. 1957-31/262, February 28, 1957, authorized to an amount of \$33,759,700 the remission of duties and taxes on goods which the United States Government is importing into or is purchasing in Canada for the construction, maintenance and operation of Joint Defence Project No. 572 (Dew Line).

P.C. 1955-1/1241, August 26, 1955, authorized the refund or remission of Customs duties and excise taxes on materials imported into or purchased in Canada to be incorporated into the control dam to be built between Iroquois Point in Canada and Point Rockway in the United States as part of the St. Lawrence Power Project, on equipment to form a permanent part of the dam and on equipment imported into or purchased in Canada for use in the construction of the control dam, provided that equipment and materials in respect of which remission or refund has been granted, which remain in Canada at the conclusion of the project, with the exception of equipment forming a permanent part of the dam, or prior to that time are diverted for use other than mentioned herein, shall become subject to any customs duties and excise taxes ordinarily applicable unless they are exported or destroyed, and the scrap and salvage resulting from any such destruction shall also become subject thereto.

P.C. 1956-23/488, April 6, 1956, authorized that payments made or to be made by the Crown under that part of a contract entered into with Canadian Aviation Electronics Limited relating to research in connection with the development of a CF-100 Flight Simulator Prototype, be exempt from sales tax levied by the provisions of sections 30 and 31 of the Excise Tax Act and that such exemption be effected by way of refund or remission of the amounts involved.

P.C. 1956-19/586, April 19, 1956, authorized the refund or remission of customs duty and taxes in the amount of \$11,502 paid or properly payable on various importations of pre-fabricated houses, machinery and equipment, by immigrants to Canada during the period from January to December 1955 from specified countries exercising restrictions on the transfer of capital, the items being for the personal use of the settler in each instance, but not eligible for duty free entry under the provisions for Settlers' Effects in the Customs Tariff.

P.C. 1956-18/784, May 24, 1956, authorized the remission of customs duty and excise taxes which might otherwise be payable by the St. Lawrence Seaway Development Corporation, its agents or contractors, in respect of equipment, materials or supplies used in connection with dredging for navigation purposes to be done in Canada in the vicinity of Dark Island in the Thousand Islands section of the St. Lawrence River, including survey work to be done in that vicinity, provided that equipment, materials and supplies in respect of which remission has been granted, which remain in Canada at the conclusion of the project, or which prior to that time are diverted for use other than mentioned herein, shall become subject to any customs duties and excise taxes ordinarily applicable unless they are exported or destroyed, and the scrap and salvage resulting from any such destruction shall also become subject thereto.

P.C. 1956-16/1339, September 6, 1956, authorized the remission of customs duty and excise taxes that might otherwise be payable by the St. Lawrence Seaway Development Corporation, the Corps of Engineers, U.S. Army, their agents or contractors, on equipment or materials used in connection with sub-surface borings for bridge foundations in the vicinity of the south channel of the St. Lawrence River adjacent to Cornwall Island.

P.C. 1956-11/1477, October 3, 1956, authorized the remission of customs duty and excise taxes which might otherwise be payable in respect of equipment, materials and supplies used or consumed for and in connection with the project for dredging in boundary waters on the Canadian side of the International boundary in the vicinity of Amherstburg in the Detroit River to be done by the Corps of Engineers, U.S. Army, its agents or contractors.

P.C. 1956-27/1575, October 25, 1956, authorized the remission of customs duty and excise taxes which might otherwise be payable in respect of equipment, materials and supplies used or consumed for and in connection with the projects of construction of a high level suspension bridge and approach viaducts across the south channel of the St. Lawrence River between Cornwall Island and the United States mainland, and the removal of the existing bridge, to be done by the St. Lawrence Seaway Authority and the St. Lawrence Seaway Development Corporation or their respective agents or contractors.

P.C. 1956-11/1831, December 13, 1956, authorized the remission of customs duty and taxes paid or properly payable on Passover bread or Matzos and various Matzos products imported for use during the Passover season and entered at customs from February 14 to April 23, 1957 inclusive, under regulations as the Minister of National Revenue may prescribe.

P.C. 1956-29/1871, December 19, 1956, authorized the remission of customs duties and excise taxes which might otherwise be payable in respect of equipment (including dredges, barges, tugs, scows or similar vessels) materials and supplies used or consumed for and in connection with the project of channel excavations in the international section of the St. Lawrence River south of Cornwall Island to be done by the St. Lawrence Seaway Authority and the St. Lawrence Seaway Development Corporation or their respective agents or contractors.

P.C. 1957-19/413, March 28, 1957, authorized the remission of customs duties and excise taxes which might otherwise be payable in respect of equipment, materials and supplies used or consumed for and in connection with the technical investigation and studies to be undertaken under the supervision of the International Passamaquoddy Engineering or Fisheries Board in the general vicinity of Passamaquoddy Bay pursuant to the reference pertaining to the tidal power potential of Passamaquoddy Bay which was submitted to the International Joint Commission by the Governments of Canada and the United States on August 2, 1956.

DEPARTMENT OF NATIONAL REVENUE—TAXATION DIVISION

Andros Shipping Company Limited, Montreal	862,885
Remission of Income Tax—due to technical Section of the Act and its Regulations, the exempting provisions were not applicable dealing with classes of ships which resulted in recapture of depreciation taking place when not intended and no recapture of depreciation taking place when intended.	
Brown Corporation, Quebec	195,777
Remission of Income Tax resulting from the recapture of "Special Depreciation" or Allowance in lieu of depreciation on the sale of machinery and equipment to Canadian International Paper Company.	
Triad Oil Company Limited, Calgary, Alta.	59,927
Remission of Income Tax resulting from the disallowance of Triad Oil Company Limited, of deferred development expenditures incurred by Quadra Leases Limited, which latter company was merged with two other companies to form Triad Oil Company Limited.	
Items under \$1,000	419
Total	\$ 1,119,008

DEPARTMENT OF TRANSPORT

Canada Starch Company Limited, Montreal	2,198
Wharfage charges incurred during the period April 1, 1956 to March 31, 1957, representing 4 per cent of the capital expenditure made by the Company on the construction of, and improvements to, two wharves on leased property on the Galops Canal.	
Humberstone Flour Mills Limited, Humberstone, Ont.	4,135
Wharfage charges incurred during the period January 1, 1956 to December 31, 1956, representing an amount equivalent to carrying charges payable by the Company to the Federal Government for deepening channel and constructing wall in the vicinity of property leased to the Company on the Welland Canals. (Lease No. 31623 originally granted to Robin Hood Flour Mills Ltd., and later assigned to Humberstone Flour Mills Ltd.).	
Industrial Docks and Supplies Limited, Thorold, Ont.	2,240
Wharfage charges incurred during the period January 1, 1956 to December 31, 1956, representing an amount equivalent to carrying charges payable by the Company to the Federal Government for deepening channel and constructing piers in the vicinity of property leased to the Company on the Welland Canals. (Lease No. 47776 and Agreement No. 31180).	
Industrial Docks and Supplies Limited, Thorold, Ont.	2,239
Wharfage charges incurred during the period January 1, 1956 to December 31, 1956, representing an amount equivalent to carrying charges payable by the Company to the Federal Government for deepening channel and constructing piers in the vicinity of property leased to the Company on the Welland Canals. (Lease No. 47849 and Agreement No. 31180).	
Howard Smith Paper Mills Limited, Montreal	2,880
Wharfage charges incurred during the period April 1, 1956 to March 31, 1957, representing 4 per cent of the capital expenditure made by the Company on the construction of two wharves on leased property on the Cornwall Canal.	
The Ontario Paper Company Limited, Thorold, Ont.	4,945
Wharfage charges incurred during the period April 1, 1956 to March 31, 1957, representing 4 per cent of the capital expenditure made by the Company on the construction of, and improvements to, two wharves on leased property on the Welland Canals.	
Items under \$1,000	400
Total	\$ 19,037

Section 23(2)

Obligations, debts and claims deleted from Public Accounts
by the Governor in Council

DEPARTMENT OF DEFENCE PRODUCTION

No amounts were deleted from the Public Accounts under authority of Section 23 but an amount of \$57,921 was written off under the Department of Justice Act, c. 71, R.S.

DEPARTMENT OF LABOUR—UNEMPLOYMENT INSURANCE COMMISSION

Amounts totalling \$517 representing 18 accounts of under \$500 each which had been outstanding for 5 years or more were deleted.

DEPARTMENT OF NATIONAL DEFENCE

Amounts totalling \$3,820 representing 37 accounts of under \$500 each which had been outstanding for 5 years or more and an amount of \$683 representing 1 account which had been outstanding for 10 years or more, were deleted.

DEPARTMENT OF NATIONAL HEALTH AND WELFARE

Amounts totalling \$13,719 representing 334 accounts of under \$500 each which had been outstanding for 5 years or more were deleted.

DEPARTMENT OF NATIONAL REVENUE—CUSTOMS AND EXCISE DIVISIONS

Amounts totalling \$6,931 representing 166 accounts of under \$500 each which had been outstanding for 5 years or more were deleted.

DEPARTMENT OF NATIONAL REVENUE—TAXATION DIVISION

Amounts representing 23,734 uncollectible accounts totalling \$1,445,493 at November 15, 1955, were deleted as follows:

	Over 5 Years Old		Over 10 Years Old	
	(not exceeding \$500)		(not exceeding \$1,000)	
	Number of Accounts	Amount	Number of Accounts	Amount
Individuals				
Deceased	3,032	300,099	5	3,588
Non-Residents (emigrated more than one year ago)	2,934	283,818	4	3,050
Indigent Persons	8,863	399,225	1	517
Untraceable Persons	8,609	410,703	4	2,139
Corporations				
Inoperative for 5 years or more	111	14,999	3	2,219
Corporations which have surrendered their charters	18	2,383	1	822
Succession Duties				
Assets unavailable either in law or in fact for collection action	3	211		
Other—				
Amounts withheld by employers as deductions from employees and not remitted to the Department	143	19,698	3	2,022
Total	23,713	\$1,431,136	21	\$ 14,357

POST OFFICE DEPARTMENT

Amounts totalling \$2,612 representing 34 accounts of under \$500 each which had been outstanding for 5 years or more were deleted.

DEPARTMENT OF TRANSPORT

	Number of Accounts	Amount
Amounts outstanding for a period in excess of 5 years		
Air Services	45	415
Marine Services	12	286
	57	701
Amount outstanding for a period in excess of 10 years		
Canal Services	1	740
Total	58	\$ 1,441

In addition to the above the following items have been written off under the following Acts:

	Number of Accounts	Amount
Department of Justice Act, c. 71, R.S.		
Air Services	1	60
Canal Services	1	250
Marine Services	1	328
	3	638
Bankruptcy Act, c. 14, R.S.		
Air Services	1	127
Total	4	\$ 765

DEPARTMENT OF VETERANS AFFAIRS

Amounts totalling \$40,265 representing 481 accounts of under \$500 each which had been outstanding for 5 years or more and amounts totalling \$8,507 representing 14 accounts of under \$1,000 each which had been outstanding for 10 years or more, were deleted.

DEPARTMENT OF VETERANS AFFAIRS—SOLDIER SETTLEMENT AND VETERANS' LAND ACT

Amounts totalling \$2,508 representing 10 accounts of under \$500 each which had been outstanding for 5 years or more and amounts totalling \$6,927 representing 12 accounts of under \$1,000 each which had been outstanding for 10 years or more were deleted.

Section 36(4)

Every accountable advance that is not repaid or accounted for

DEPARTMENT OF AGRICULTURE

An amount of \$100 represented the balance of an advance for travelling expenses made from Vote 22 to K. Pearson who subsequently left the service. Recovery was effected in 1957-58.

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

The outstanding balances of advances for travelling expenses were charged to the votes shown:

Name	Vote	Amount
Hay, N.	80	35
Johnson, H. J. D.	66	300
Russel, G.	80	200
Zadkine, O.	80	200
		<u>\$736</u>

The department is taking action to have settlement effected or to secure recovery.

DEPARTMENT OF EXTERNAL AFFAIRS

Amounts of \$46 and \$4 represented balances of advances for travelling expenses made from Vote 92 to J. S. Jukes and T. Martin respectively, both of whom subsequently left the service. Recovery of the former amount was effected in 1957-58 and the Department is endeavouring to recover the latter.

DEPARTMENT OF LABOUR—UNEMPLOYMENT INSURANCE COMMISSION

An amount of \$26 represented the balance of an advance made from Vote 196 to M. J. Skalin who subsequently left the service. Recovery was effected in 1957-58.

DEPARTMENT OF NATIONAL DEFENCE

Details of outstanding balances of advances were as follows:

Year of Issue	Rank (when advance issued)	Name	Amount
NAVAL SERVICES			
1955-56.....	Ordinary Seaman	Gooderham, G. C.....	54 Whereabouts unknown.
ARMY SERVICES			
1954-55.....	Craftsman	Lafontaine, A. A.....	55 No accounting or refund received.
			<u>\$109</u>

DEPARTMENT OF NATIONAL HEALTH AND WELFARE

An amount of \$120 represented the balance of an advance for travelling expenses made from Vote 257 to A. E. Thornewell who subsequently left the service. Recovery is being effected from his Superannuation credits.

DEPARTMENT OF NORTHERN AFFAIRS AND NATIONAL RESOURCES

These outstanding balances of advances for travelling and removal expenses were charged to the votes shown.

Name	Vote	Amount	
Erickson, B. E.	310	5	The Department is endeavouring to effect recovery.
Gunn, J. B. H.	308	40	Recovery was effected in 1957-58.
Robinson, D. L.	310	274	Recovery was effected in 1957-58.
Schwabe, G. V.	310	54	Recovery was effected in 1957-58.
Walton, J. G.	310	3	Recovery was effected in 1957-58.
Wilson, D. S.	310	688	The Department is endeavouring to effect recovery.
		<u>\$ 1,064</u>	

DEPARTMENT OF TRANSPORT

Amounts of \$42 and \$120 represented balances of advances for travelling expenses made from Vote 476 to P. Gaudard and from Vote 483 to J. A. Joncas, respectively, both of whom subsequently left the service. The Department is endeavouring to effect recovery.

Section 60(3)

Stores and materials deleted from inventories with the approval of Treasury Board

DEPARTMENT OF MINES AND TECHNICAL SURVEYS

Shop Machinery and Equipment

Items held in stores or in reserve and on charge to stock record or capital assets ledger

Obsolete or unserviceable		10,263
Items issued for use		
Obsolete	10,963	
Destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use.....	887	11,850
		<u>22,113</u>

Field Equipment and Instruments

Items issued for use

Obsolete	4,577	
Losses—thrift or other causes	21	
Destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use	2,570	7,168
		<u>\$ 29,281</u>

DEPARTMENT OF NATIONAL DEFENCE

Items held in stores or in reserve and on charge to stock record or capital assets ledger

	Navy	Army	Air	Defence Research Board	Inspection Services	Total
*Obsolete or unserviceable ...	954,589	4,094,537	3,811,750	28,259		8,889,135
Losses						
Theft or other causes ..	55,871	50,581	69,019	807	4	176,282
Destroyed	12,987	34,065	18,561	19,421		85,034
	<u>\$ 1,023,447</u>	<u>\$ 4,179,183</u>	<u>\$ 3,899,330</u>	<u>\$ 48,487</u>	<u>\$ 4</u>	<u>\$ 9,150,451</u>

*Reported to Crown Assets Disposal Corporation for disposal.

NORTHERN AFFAIRS AND NATIONAL RESOURCES

Items held in stores or in reserve and on charge to stock record or capital assets ledger	
Obsolete or unserviceable	6
Losses	
Stock-taking write-offs	1,177
Items issued for use	
Obsolete	73
Losses—thrift or other causes	12,631
Destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use	1,124
	<u>\$ 15,011</u>

POST OFFICE DEPARTMENT

Items issued for use	
*Obsolete	\$ 35,510

*Reported to Crown Assets Disposal Corporation for disposal.

DEPARTMENT OF PUBLIC PRINTING AND STATIONERY

Items held in stores or in reserve and on charge to stock record or capital assets ledger	
Destroyed	\$ 123,326

The above amount which was in respect of stores destroyed by fire was charged to Votes 673 and 583 and credited to the Queen's Printer Advance Account.

ROYAL CANADIAN MOUNTED POLICE

Items held in stores or in reserve and on charge to stock record or capital assets ledger	
Obsolete or unserviceable	\$ 2,580

DEPARTMENT OF TRANSPORT

Items held in stores or in reserve and on charge to stock record or capital assets ledger	
*Obsolete or unserviceable	58,776†
Items issued for use	
Losses—thrift or other causes	838,690
Destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use	97,295
	<u>\$ 994,761</u>

*Reported to Crown Assets Disposal Corporation for disposal.

†This amount was charged to Vote 603 and credited to Stores Account—Transport.

DEPARTMENT OF VETERANS AFFAIRS—SOLDIER SETTLEMENT AND VETERANS LAND ACT

Items issued for use	
Destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use	\$ 1,514

Section 98(3)

Every payment out of the Public Officers Guarantee Account and the amount of every loss suffered by Her Majesty by reason of defalcations or other fraudulent acts or omissions of a public officer

NOTES.—(a) Losses of the Post Office Department are reported separately further on in this section;

(b) The Public Officers Guarantee Account is shown under Deposit and Trust Accounts in the Open Accounts of the Department of Finance section.

SUMMARY

	No. of Cases in 1956-57	Amount of Loss	Amount Recovered in 1956-57	Net Charge to Account in 1956-57	Amount Outstanding
Amounts previously reported					
Outstanding March 31, 1956		30,531			30,531
Net Difference due to changes		-641	4,498	8,936	-14,075
		29,890	4,498	8,936	16,456
Amounts reported in 1956-57					
Losses recovered in full	12	5,115	5,115		
Losses under \$100	1	66			66
Other losses	3	4,010		2,003	2,007
	16	9,191	5,115	2,003	2,073
		<u>\$ 39,081</u>	<u>\$ 9,613</u>	<u>\$ 10,939</u>	<u>\$ 18,529</u>

Details are shown on the following pages.

Adjustment in cases reported in previous years (figures in italics indicate amounts previously reported)

Department and Position	Year Last Reported	Amount of Loss	Amount Recovered	Net Charge to Account	Amount Outstanding	Particulars
Citizenship and Immigration						
Superintendent, Indian Agency	1954-55	6,032 <i>5,894</i>	5,894 <i>5,894</i>	138		Increase due to further audit investigation.
Labour—Unemployment Insurance Commission						
Employee, District Office	1955-56	5,098 <i>5,098</i>	1,157 <i>191</i>	3,941 <i>3,941</i>	966	Partial recovery and balance charged to the account.
Employee, District Office	1955-56	1,683 <i>1,683</i>	56 <i>46</i>		1,627 <i>1,637</i>	Forgery and uttering of Unemployment Insurance warrants. Partial recovery effected.
Employee, District Office	1955-56	144 <i>144</i>	144		144	Full recovery effected.
Employee, District Office	1955-56	714 <i>714</i>	522		192 <i>714</i>	Forgery and uttering of Unemployment Insurance warrants. Partial recovery effected.
Employee, District Office	1954-55	760 <i>760</i>	760		760	Full recovery effected.
National Defence						
Clerk Accountants, R.C.A.F. Station..	1955-56	6,924 <i>6,924</i>	6,189 <i>5,966</i>		735 <i>1,558</i>	Fraudulent payment to several airmen through false entries in pay records. Further recovery effected.
Lieutenant	1955-56	3,664 <i>3,664</i>	892 <i>827</i>		2,772 <i>2,837</i>	Defalcations in Canadian and British postal values issued on credit to overseas postal depot, London, England. Further recovery effected.
National Revenue—Taxation Division						
Administrative Officer	1955-56	8,010 <i>8,010</i>		8,010	8,010	Misappropriation of funds by an administrative officer now deceased.
Transport						
Telegraph Agent	1955-56	2,121 <i>2,900</i>			2,121 <i>2,900</i>	Amount of loss reduced after further audit investigation. Recovery is to be made by monthly instalment.
Telegraph Agent	1953-54	375 <i>375</i>	156 <i>156</i>	219	219	Partial recovery from salary. Balance charged to account.
Veterans Affairs						
Clerk, District Office	1955-56	480 <i>480</i>	480 <i>397</i>		83	Misappropriation of funds belonging to patients. Employee dismissed. Full recovery effected.

Soldier Settlement and Veterans Land Act
 Settlement Officer
 1955-56
 Total
 Net difference due to changes in amounts
 previously reported

Misappropriation of funds. Partial recovery
 and balance charged to account.

3,618	3,049	569	1,694
3,618	1,924		
\$ 39,623	\$ 19,209	\$ 12,877	\$ 7,447
\$ 40,964	\$ 14,801	\$ 3,941	\$ 21,592
---	\$ 4,498	\$ 8,936	---
---	---	---	---
---	---	---	---

Losses Recovered in Full

<u>Department</u>	<u>Number of Cases</u>	<u>Amount</u>
Citizenship and Immigration	1	1,330
Finance	1	240
Labour	2	967
Mines and Technical Surveys	1	122
National Revenue (Customs and Excise Divisions)	3	2,071
Secretary of State	1	11
Transport	1	76
Veterans Affairs	2	298
	<u>12</u>	<u>\$ 5,115</u>

Losses under \$100 (not recovered in full and no payment made from Public Officers Guarantee Account)

<u>Department</u>	<u>Number of Cases</u>	<u>Amount of Loss</u>	<u>Amount Recovered</u>	<u>Amount Outstanding</u>
Labour				
Employee District Office.....	1	\$ 66		\$ 66
	<u>1</u>	<u>\$ 66</u>		<u>\$ 66</u>

Other Losses including Losses charged to the Public Officers Guarantee Account

<u>Department and Position</u>	<u>Amount of Loss</u>	<u>Amount Recovered</u>	<u>Net Charge to Account</u>	<u>Amount Outstanding</u>	<u>Particulars</u>
National Defence					
Persons unknown, H.M.C.S. <i>Stadacona</i>	400			400	Falsification of entries in pay account.
Royal Canadian Mounted Police					
Corporal	2,003		2,003		Conversion of official funds to his own use. Recovery not anticipated.
Transport					
Wharfinger	1,607			1,607	Shortage in accounts. Audit investigation continuing.
	<u>\$ 4,010</u>		<u>\$ 2,003</u>	<u>\$ 2,007</u>	

POST OFFICE DEPARTMENT

NOTE.—Unrecovered losses of the Post Office Department arising from defalcations are charged to the Post Office Guarantee Fund.

SUMMARY

<u>No. of Cases</u>	<u>Total Losses</u>	<u>Amount Recovered</u>	<u>Net Charge to Post Office Guarantee Fund</u>	<u>Amount Outstanding</u>
169	\$ 72,917	\$ 58,998	\$ 13,919	nil

Losses recovered in full

<u>No. of Cases</u>	<u>Total Losses</u>
161	\$ 56,396

Other losses (including losses charged to the Post Office Guarantee Fund)

<u>Responsible Employee</u>	<u>Amount of Loss</u>	<u>Amount Recovered</u>	<u>Net Charge to Account</u>	<u>Particulars</u>
Postmistress	911	389	522	Postmistress converted official funds to her own use. She was dismissed, prosecuted, and given two years suspended sentence. It is not expected that restitution will be made due to her financial situation.
Postmistress	1,672	235	1,437	Falsification of C.O.D. records. Postmistress dismissed, prosecuted, and fined \$50.
Postmistress	309	43	266	Postmistress converted Post Office funds to her own use. Insufficient evidence to permit the institution of criminal proceedings.
Postmistress	301	296	5	Financial mismanagement of the office. In view of the expense involved and the remote possibility of collection, no further action was taken to collect this small amount.
Postmistress	1,674	642	1,032	Postmistress converted official funds to her own use, and mistreated registered mail. She was dismissed. Prosecution under consideration.
Postmaster	1,022	36	986	Postmaster misappropriated funds. He was dismissed, prosecuted and sentenced to 2 months imprisonment.
Postmistress	9,490	522	8,968	Postmistress converted official funds to her own use. She was dismissed, prosecuted and fined \$1,500. Due to her extremely poor financial situation, possibility of collection is remote.
Postmaster	1,142	439	703	Postmaster misappropriated Post Office funds by withholding C.O.D. remittances. He was dismissed. Prosecution under consideration.
Total	\$ 16,521	\$ 2,602	\$ 13,919	

NOTE.—In addition to the above, 92 cases involving \$87,794 were under consideration as at March 31, 1957. Details of these cases are not shown because the actual amount of the losses, or whether or not there will be any loss, is not known until the investigation is completed. However, in each case where, upon completion of the investigation it is found that a loss has occurred, such losses will be reported in subsequent years with the usual details.

No.	NAME								RESIDENCE
	1	2	3	4	5	6	7	8	
1	1	2	3	4	5	6	7	8	1
2	1	2	3	4	5	6	7	8	2
3	1	2	3	4	5	6	7	8	3
4	1	2	3	4	5	6	7	8	4
5	1	2	3	4	5	6	7	8	5
6	1	2	3	4	5	6	7	8	6
7	1	2	3	4	5	6	7	8	7
8	1	2	3	4	5	6	7	8	8
9	1	2	3	4	5	6	7	8	9
10	1	2	3	4	5	6	7	8	10
11	1	2	3	4	5	6	7	8	11
12	1	2	3	4	5	6	7	8	12
13	1	2	3	4	5	6	7	8	13
14	1	2	3	4	5	6	7	8	14
15	1	2	3	4	5	6	7	8	15
16	1	2	3	4	5	6	7	8	16
17	1	2	3	4	5	6	7	8	17
18	1	2	3	4	5	6	7	8	18
19	1	2	3	4	5	6	7	8	19
20	1	2	3	4	5	6	7	8	20
21	1	2	3	4	5	6	7	8	21
22	1	2	3	4	5	6	7	8	22
23	1	2	3	4	5	6	7	8	23
24	1	2	3	4	5	6	7	8	24
25	1	2	3	4	5	6	7	8	25
26	1	2	3	4	5	6	7	8	26
27	1	2	3	4	5	6	7	8	27
28	1	2	3	4	5	6	7	8	28
29	1	2	3	4	5	6	7	8	29
30	1	2	3	4	5	6	7	8	30
31	1	2	3	4	5	6	7	8	31
32	1	2	3	4	5	6	7	8	32
33	1	2	3	4	5	6	7	8	33
34	1	2	3	4	5	6	7	8	34
35	1	2	3	4	5	6	7	8	35
36	1	2	3	4	5	6	7	8	36
37	1	2	3	4	5	6	7	8	37
38	1	2	3	4	5	6	7	8	38
39	1	2	3	4	5	6	7	8	39
40	1	2	3	4	5	6	7	8	40
41	1	2	3	4	5	6	7	8	41
42	1	2	3	4	5	6	7	8	42
43	1	2	3	4	5	6	7	8	43
44	1	2	3	4	5	6	7	8	44
45	1	2	3	4	5	6	7	8	45
46	1	2	3	4	5	6	7	8	46
47	1	2	3	4	5	6	7	8	47
48	1	2	3	4	5	6	7	8	48
49	1	2	3	4	5	6	7	8	49
50	1	2	3	4	5	6	7	8	50
51	1	2	3	4	5	6	7	8	51
52	1	2	3	4	5	6	7	8	52
53	1	2	3	4	5	6	7	8	53
54	1	2	3	4	5	6	7	8	54
55	1	2	3	4	5	6	7	8	55
56	1	2	3	4	5	6	7	8	56
57	1	2	3	4	5	6	7	8	57
58	1	2	3	4	5	6	7	8	58
59	1	2	3	4	5	6	7	8	59
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65	1	2	3	4	5	6	7	8	65
66	1	2	3	4	5	6	7	8	66
67	1	2	3	4	5	6	7	8	67
68	1	2	3	4	5	6	7	8	68
69	1	2	3	4	5	6	7	8	69
70	1	2	3	4	5	6	7	8	70
71	1	2	3	4	5	6	7	8	71
72	1	2	3	4	5	6	7	8	72
73	1	2	3	4	5	6	7	8	73
74	1	2	3	4	5	6	7	8	74
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79	1	2	3	4	5	6	7	8	79
80	1	2	3	4	5	6	7	8	80
81	1	2	3	4	5	6	7	8	81
82	1	2	3	4	5	6	7	8	82
83	1	2	3	4	5	6	7	8	83
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91	1	2	3	4	5	6	7	8	91
92	1	2	3	4	5	6	7	8	92
93	1	2	3	4	5	6	7	8	93
94	1	2	3	4	5	6	7	8	94
95	1	2	3	4	5	6	7	8	95
96	1	2	3	4	5	6	7	8	96
97	1	2	3	4	5	6	7	8	97
98	1	2	3	4	5	6	7	8	98
99	1	2	3	4	5	6	7	8	99
100	1	2	3	4	5	6	7	8	100

REPORT OF THE AUDITOR GENERAL
TO THE HOUSE OF COMMONS
1957

SECTION 67 of the Financial Administration Act requires that the Auditor General examine in such manner as he may deem necessary the accounts relating to Consolidated Revenue Fund and public property to ascertain whether

- (a) the accounts were faithfully and properly kept,
- (b) all public money was fully accounted for, and the rules and procedures applied secured an effective check on the assessment, collection and proper allocation of the revenue,
- (c) expenditures were for the purposes for which appropriations were made, and were made as authorized, and
- (d) essential records were maintained of public property, and the rules and procedures applied suitably safeguarded and controlled it.

2. Examinations were planned and conducted in a manner comparable with those of previous years, being founded on comprehensive tests carried on continuously throughout the year. The attention of the appropriate accounting and administrative officers was drawn to transactions which for one reason or another were regarded as irregular, and necessary corrective action was taken in many cases before the accounts of the year were closed. Generally speaking, it was found that accounts were being faithfully and properly kept. Ready access was enjoyed to all pertinent records and, wherever necessary, supplementary explanations were provided. Appreciation of the co-operation extended by Treasury and departmental officers is now recorded.

3. Audit certificates associated with the financial statements to be included in the Public Accounts are being given subject to the observations in this report, which also includes some references to accounts of Crown corporations audited by the Auditor General.

Financial Outcome of the Year 1956-57

4. Revenues in the year totalled \$5,106,541,000 and expenditures amounted to \$4,849,035,000. The surplus was therefore \$257,506,000. A comparison with like totals in the previous two years is:

<u>Year</u>	<u>Revenues</u>	<u>Expenditures</u>	<u>Surplus</u>	<u>Deficit</u>
1954-55	\$ 4,123,513,000	\$ 4,275,363,000		\$ 151,850,000
1955-56	4,400,047,000	4,433,128,000		33,081,000
1956-57	5,106,541,000	4,849,035,000	\$ 257,506,000	

Revenues

5. When compared with the previous year, there was a net increase of \$706,494,000 in 1956-57 revenues, with over \$465 million of the increase being in income tax collections. A three-year comparison of the main sources of revenue is:

	1954-55	1955-56	1956-57	Increase or Decrease (—) in 1956-57
Income tax	\$ 2,265,298,000	\$ 2,279,504,000	\$ 2,745,199,000	\$ 465,695,000
Excise taxes	824,206,000	902,217,000	984,233,000	82,016,000
Customs duties	397,228,000	481,240,000	549,075,000	67,835,000
Excise duties	226,458,000	249,383,000	271,444,000	22,061,000
Succession duties	44,768,000	66,607,000	79,709,000	13,102,000
Other tax revenues	15,480,000	16,771,000	18,272,000	1,501,000
Return on Investments..	134,006,000	149,316,000	206,655,000	57,339,000
Post Office (net)	131,280,000	137,415,000	145,773,000	8,358,000
Other non-tax revenues..	84,789,000	117,594,000	106,181,000	—11,413,000
	<u>\$ 4,123,513,000</u>	<u>\$ 4,400,047,000</u>	<u>\$ 5,106,541,000</u>	<u>\$ 706,494,000</u>

Income tax totals do not include the 2% levies on personal and corporation incomes for the purposes of the Old Age Security Fund, nor do excise tax totals include the 2% tax on sales levied for the benefit of the Fund. In 1956-57 the combined collections credited to the Fund totalled \$371,605,000, which was \$55,399,000 greater than in the previous year.

6. *Excise Taxes.* There are upwards of 25 taxes included in this item, those producing a 1956-57 revenue in excess of \$5,000,000 being:

	1954-55	1955-56	1956-57	Increase or Decrease (—) in 1956-57
Sales tax	\$ 572,215,000	\$ 641,510,000	\$ 717,081,000	\$ 75,571,000
Manufacturers' taxes:				
Cigarettes	90,521,000	102,714,000	110,850,000	8,136,000
Automobiles	73,225,000	76,194,000	79,693,000	3,499,000
Tobacco				
(manufactured)	21,756,000	21,691,000	18,925,000	—2,766,000
Television sets,				
tubes, etc.	16,963,000	17,738,000	12,587,000	—5,151,000
Candy and gum	9,872,000	9,240,000	9,821,000	581,000
Soft drinks	8,180,000	8,721,000	8,964,000	243,000
Phonographs,				
radios, etc.	4,528,000	5,071,000	6,411,000	1,340,000
Jewelry, china-				
ware, etc.	4,762,000	5,031,000	6,141,000	1,110,000
Toilet articles, etc. ...	5,240,000	5,560,000	6,062,000	502,000

7. *Return on Investments.* There was an increase of \$57,339,000 under this heading in the year, notwithstanding that no interest payment was required to be made on the United Kingdom loan—in the previous year \$22,545,000 was derived from that source. The major increases are now noted:

	1954-55	1955-56	1956-57	Increase in 1956-57
Bank of Canada	\$ 41,524,000	\$ 38,341,000	\$ 89,865,000	\$ 51,524,000
Canadian National Railways	4,104,000	11,909,000	30,846,000	18,937,000
Exchange Fund Account..	10,880,000	10,806,000	17,420,000	6,614,000
Bank interest			6,280,000	6,280,000
Polymer Corporation Limited	3,330,000	5,000,000	6,000,000	1,000,000

8. As at 31 December 1956, the Bank of Canada adopted amortized cost as the basis for valuing its holdings of government securities. In the tabled annual report, the Governor of the Bank explains:

The previous practice of the Bank was to carry government securities in its published statements at values not exceeding market prices. This was accomplished by setting aside out of profits certain amounts by way of inner reserves, which were deducted from the value of the securities as carried in the Bank's basic account records; the resulting lower values were those published in the Bank's weekly and monthly statements. Because of the possibility of fluctuations in market prices the inner reserves were, over the years, built up to large proportions, and consequently the Bank's securities were carried at published values substantially below cost. (Annual Report, February 1957, p. 78)

What was done was to adopt a practice which had been authorized in the year, for the valuing of chartered banks' holdings of federal and provincial government securities. As a result, \$42,593,000, the amount of the inner reserves, was transferred to the Receiver General. The Bank, as required by law, also transferred its profits from 1956 operations, the amount being \$47,272,000.

9. The Canadian National Railways paid to the Receiver General \$26,077,000 by way of dividend, this representing the 1956 profits from operations. In addition, the Company paid \$4,769,000 for interest on advances made to it by the Government.

10. The \$6,614,000 increase in revenue from the Exchange Fund Account is mainly due to the higher interest rates prevailing on United States Government securities, in which practically all of the resources of the Account (other than gold) are invested.

11. The bank interest item of \$6,280,000 in 1956-57 resulted largely from time deposits in the chartered banks, during the year ended 31 December 1956, producing \$4,632,000. In addition, \$1,648,000 of interest was earned on current account balances during the three months ended 31 March 1957, under an arrangement with the Canadian Bankers' Association whereby interest is paid wherever a balance at the credit of the Receiver General exceeds a specified amount at each of the chartered banks.

12. The \$6,000,000 received from Polymer Corporation Limited was the dividend declaration for the year ended 31 December 1956. The net income of the Corporation in that year was \$9,450,000; in the previous year it was \$7,531,000.

Expenditures

13. The total of expenditures was \$4,849,035,000 with \$1,656,705,000 treated as direct charges on Consolidated Revenue Fund under the authority of various statutes. The annual Appropriation Acts granted \$3,277,839,000 but \$85,509,000, or 2.6%, lapsed unused at the year-end. In the previous year the total lapsed was \$136,311,000, or 4.4% of that year's annual grants.

14. Expenditures by departments that spent more than \$25 million in the year are now listed, together with comparable amounts for the two previous years:

Department	1954-55	1955-56	1956-57	Increase or Decrease (—) in 1956-57
National Defence	\$ 1,665,969,000	\$ 1,750,112,000	\$ 1,759,426,000	\$ 9,314,000
Finance	934,076,000	931,272,000	1,152,759,000	221,487,000
National Health and Welfare	496,700,000	537,912,000	561,689,000	23,777,000
Veterans Affairs	240,089,000	248,460,000	251,458,000	2,998,000
Public Works	130,781,000	142,101,000	165,337,000	23,236,000
Transport	159,242,000	132,041,000	158,163,000	26,122,000
Post Office	123,611,000	127,422,000	139,993,000	12,571,000
Agriculture	81,804,000	88,180,000	84,652,000	—3,528,000
Labour	69,772,000	69,578,000	75,854,000	6,276,000
National Revenue	55,011,000	56,070,000	61,824,000	5,754,000
External Affairs	43,778,000	44,909,000	60,228,000	15,319,000
Trade and Commerce ..	17,495,000	36,546,000	55,389,000	18,843,000
Citizenship and Immigration	27,968,000	32,275,000	44,517,000	12,242,000
R.C.M.P.	35,560,000	36,557,000	43,450,000	6,893,000
Northern Affairs and National Resources ..	20,155,000	24,616,000	36,970,000	12,354,000
Mines and Technical Surveys	43,747,000	38,228,000	35,926,000	—2,302,000

15. Expenditures for defence purposes approximated 36% of the total expenditures in the year. Charges to votes in connection with the operation of the Canadian Forces were about \$50 million greater than in the previous year, but this was offset to a material degree by a reduction of around \$41 million in mutual aid and NATO costs—which totalled \$134 million compared with \$175 million in 1955-56. Certain cash outlays for defence are not recorded as expenditure of the year in which actually made, because the Defence Appropriation Act, 1950, authorized a special account to be credited with the value of equipment provided to other NATO countries, the account to be charged, in any future year, with the cost of replacements acquired for the Canadian Forces. Expenditures charged to the account exceeded \$45 million in the year; therefore, by that amount, cash outlays were greater than the charges to Expenditure. As at 31 March 1957, the balance at credit of the special account approximated \$236 million.

16. It will be observed that the largest over-all increase was in the expenditures shown for the Department of Finance. However, a substantial portion of the increase did not result from actual cash outlays, being, instead, due to bookkeeping charges made to provide for credits to special accounts, including:

Special contribution to the Superannuation Account, in respect of general salary increase	\$40,800,000
Reduction in unamortized portion of actuarial deficiency in Super- annuation Account	50,000,000
Addition to Reserve for Losses on Realization of Assets.....	50,000,000

The major increase in cash outlays by the Department was in payments to the Provinces in connection with tax rental agreements. In the year, over \$372 million was paid out for the purposes of these agreements, being an increase of about \$45 million when compared with the previous year. Another large increase was in public debt interest, which amounted to \$520 million, and was \$27,565,000 greater than in 1955-56.

17. About \$15 million of the increase in Department of National Health and Welfare expenditures was due to family allowance payments, which totalled \$398 million in the year. In recent years there has been a considerable increase in the number of children for whom family allowances are paid. To illustrate, March statistics will be used: five years ago allowances were being paid for 4,530,000 children; a year ago there were 5,377,000 benefiting from the legislation; and this year there were 5,571,000—an increase of 1,041,000 in five years, with almost 200,000 of it in the last year.

18. Department of External Affairs expenditures were over \$15 million more than in the previous year. Of this, \$8,000,000 represents the increase in the grant for purposes of the Colombo Plan. Actually, this amount was not spent because over a period of years Parliament has annually appropriated more for the Plan than was required in cash to meet commitments coming due during the year, and has directed that amounts appropriated be credited to a special account to the end that Colombo Plan votes continue to be available until actually spent. As at 31 March 1956, the balance at credit of this special account was about \$52 million, but by 31 March 1957 it had increased to almost \$66 million. Another increase in the Department's expenditures resulted from adoption of the practice in the year under review of making provision in advance for assessments on Canada, as a Member State, by international organizations, which operate on the basis of the calendar year. The change resulted in two years' assessments being recorded as 1956-57 expenditures, or about \$2,500,000 more than would otherwise have been the case. Expenditures without comparable outlays in the previous year included approximately \$1,500,000 for a gift of wheat to Pakistan and \$1,000,000 for assistance to Hungarian refugees.

19. It will be noted that there was an increase of approximately 50% in expenditures of the Department of Trade and Commerce. Of this, around \$3,400,000 of the amount was in the taking of the 1956 census, but the major increase in expenditure was incurred under the Temporary Wheat Reserves Act. This Act, which had effect from 1 August 1955, provides that whenever stocks of wheat of the Canadian Wheat Board

exceed 178 million bushels at the commencement of a crop year, carrying charges on the excess will be paid to the Board. The payment in 1956-57 was \$32 million, an increase of \$13 million over the previous year.

20. It will be observed that R.C.M.P. expenditures in 1956-57 exceeded \$43 million. It is to be borne in mind, however, that these expenditures include law enforcement costs incurred on behalf of provincial and municipal governments. Dating from 1928, agreements have been negotiated from time to time with provincial and municipal authorities whereby police services are performed by the R.C.M.P., and during 1956-57 agreements were in effect with eight provinces and 129 municipalities. Most of the agreements provide for reimbursement based on a percentage of the average cost per man in maintaining the Force. Certain items of expenditure are not taken into calculation when computing this average cost: (a) land purchases and capital construction, (b) expenses of the Marine Division, and (c) payments to the Corps of Commissionaires. As at 31 March 1957, there were 1,980 officers and men performing duties under the provincial agreements and 579 under those with municipalities, and the average cost per man was calculated at \$6,278, with somewhat less than 40% recovered. In other words, performance of provincial agreements cost approximately \$12,430,000, with a recovery of \$4,667,000; and costs incurred under agreements with municipalities totalled about \$3,635,000, with \$1,378,000 reimbursed. Moneys thus received were, of course, accounted for as Revenue.

21. There was an increase of 50% in the expenditures of the Department of Northern Affairs and National Resources in the year, with roads and bridges costing about \$6,200,000 more than in the previous year and outlays for buildings and works in the Northwest Territories being \$2,300,000 greater.

Old Age Security Account

22. The Old Age Security Act, c. 200, R.S., envisages a scheme of insurance, with all subject to a tax of 2% on sales and a like percentage on taxable income. In turn, everyone becomes eligible for a monthly pension award on attaining 70 years of age, if residence requirements are met. The Act provides that collections of old age security tax be credited to a special account and for the payments to be charged thereto. Thus the collections are not included in Revenues, nor the outlays in Expenditures for the year.

23. In 1956-57 collections credited to the Old Age Security Account totalled \$371,605,000 while charges to the Account amounted to \$379,111,000. In March 1957, payments were made to 797,486 persons, an increase of 25,733 in the year.

24. The Act provides that, should the balance at credit of the Account be at any time insufficient, temporary loans may be made, the amount of such loans to be "charged to the Fund by way of repayment at such time as the Minister of Finance may direct". Loans totalling \$7,506,000 were made in 1956-57. At the year-end, \$6,000,000 was written off and recorded as expenditure of the year, the authority so to do being provided by Vote 577 in the final Supplementary Estimates. The \$1,506,000 remaining is included among the assets in the Statement of Assets and Liabilities.

Observations on Revenue and Expenditure Transactions

25. Section 70 of the Financial Administration Act permits the Auditor General to be selective in reporting matters he considers merit the attention of the House of Commons, but the section requires that he shall call attention to every case observed in the audit where:

- (a) any officer or employee has wilfully or negligently omitted to collect or receive any money belonging to Canada,
- (b) any public money was not duly accounted for and paid into the Consolidated Revenue Fund,
- (c) any appropriation was exceeded or was applied to a purpose or in a manner not authorized by Parliament,
- (d) an expenditure was not authorized or was not properly vouched or certified,
- (e) there has been a deficiency or loss through the fraud, default or mistake of any person, or
- (f) a special warrant authorized the payment of any money.

The listing included in the Public Accounts, in conformity with section 98 of the Financial Administration Act, may be regarded as including all losses due to fraud, etc., which were observed in the course of audit. No special warrants were issued during the year authorizing payments to be made for purposes not provided for by appropriations.

26. As noted in the opening paragraph of this report, section 67 of the Financial Administration Act requires that in examinations of revenue accounts it be ascertained whether administrative practices and procedures secure an effective check on the assessment, collection and proper allocation of the revenue. Reference is now made to a survey of one source of Post Office revenue and to a phase of Sales Tax administration.

27. *Postage on Newspapers and Periodicals.* Postal revenue from mailings of newspapers and periodicals currently approximates \$6,000,000 annually, while the Post Office estimates that the cost of handling these is about \$24 million a year. It has never been legislative policy to fix rates to result in a self-supporting service, the aim being to encourage the dissemination of news, with some categories of newspapers and periodicals charged lower rates than others. Whether the \$18 million estimated difference between revenue and cost now benefits, in particular, the publisher, advertiser or subscriber is an imponderable; however, a review of practices causes the view to be entertained that the text of section 11 of the Post Office Act might usefully be re-examined due to changes that have taken place over the years in publishing practices and in the fields of distribution and communication.

28. A newspaper or periodical in order to qualify for rates prescribed in section 11 must be one that:

is known and recognized as a newspaper or periodical and consists wholly or in great part of political or other news or of articles relative thereto or to other current topics.

The words "in great part of political or other news or of articles relative thereto or to other current topics" permit the view that the legislative purpose is to assist in the dissemination of news having ephemeral characteristics. However, in the audit it was observed that the benefit of section 11 rates has long been enjoyed by various publications of statistical or reference character and that the number of these is increasing.

29. In 1908 the law officers were requested to advise the Department as to the meaning of 'in great part'. In the resulting opinion they contrasted the phrase with what would have been the legislative intent had 'in greater part' been used and concluded that the news content should be at least 40%, but without explaining how the percentage was established. No problem then existed because news content fifty years ago was often 60% or more. Today, the situation is that many publications often exceed 60% in advertising content although, because of their larger size, actual news content in columns of space is generally greater than it was a half century ago. Parliament has taken notice of this, so far as the large dailies are concerned, by fixing one rate for advertising content and another for news.

30. Section 11 rates are applicable only to copies "addressed to a *bona fide* subscriber, or to a known newsdealer in Canada". The adjective '*bona fide*' was substituted for 'regular' by the 1906 Statutes Revision Commission, therefore House of Commons Debates do not record the reason for the change. The Post Office applies various tests, but a continuing problem is to make certain that the mailing originates with an order from the recipient and that he is paying a subscription rate, so for administrative purposes proof is required that at least 25 cents a year is being paid to the publisher. This minimum amount has been in effect for many years and, like the Justice 40% news content ruling, is not unchallengeable. Despite the 25 cent minimum, one case was noticed where a monthly, with a circulation of over 125,000 and a subscription rate of 15 cents per annum or ten years for \$1, enjoys the statutory rate. It was also observed that a perplexing administrative problem is the treatment to be extended when members of an organization automatically receive the organization's publication. A clarification of the words "addressed to a *bona fide* subscriber" might usefully be considered.

31. An amendment to section 11 in 1954 provides that a publisher may post in:

- (a) the postal area in which the place of its office of publication is situated, or
- (b) some other postal area approved by the Postmaster General upon his being satisfied that the posting of the newspaper or periodical within such other postal area will promote greater convenience in the distribution thereof and that the application of this section to the newspaper or periodical when so posted will not adversely affect the postal revenues.

From the revenue viewpoint, this amendment has to be read together with subsection (4) of the same section:

All copies of newspapers and periodicals . . . that are addressed for delivery within the postal area of publication where there is letter carrier delivery service, are subject to postage at the rate of one cent for the first two ounces or fraction thereof and one cent for the next two ounces or fraction thereof and one cent for each additional four ounces or fraction thereof to each separate address.

Cases were observed where publishers located in a letter carrier area have arranged that the periodical or paper be printed elsewhere and mailed by the printer. The Department often requires that the letter carrier rate continue to be paid on all copies going into the area of the publisher's office, but instances were noticed where postage was collected at the lower bulk rate. Moreover, the text permits alternative views of what the legislative intent is should the publication be a new one without, naturally, a previous revenue record.

32. The 1954 amendment noted above requires that the Postmaster General satisfy himself that the grant of an alternate mailing point "will promote greater convenience in the distribution" of the publication. Whether this is "convenience" to the publisher, Post Office or subscriber is an uncertainty. Cases were observed where periodicals, printed in the city where the editorial offices of the publication are located, and addressed to subscribers in another city, were mailed at the post office of the city in which printed, while copies of the same periodical were mailed in the other city for delivery to subscribers in the city where the periodical was actually printed.

33. As already mentioned, rates are fixed by section 11 of the Post Office Act—a section that takes two pages in the Statutes, which explains why excerpts only are quoted above. The revenue is annually increasing due to ever-growing volume of mailings, but costs of handling have risen quite sharply since the war. In particular, this is due to the several salary increases granted to civil servants generally. A Post Office estimate is that the gap between revenue from newspapers and periodicals and the cost of handling them will broaden in the present year.

34. It is for the foregoing reasons Audit opinion is that it would be in the interests of good administration were further consideration given to section 11 of the Post Office Act which, although presently dating from 1951, is to a material degree legislation of the nineteenth century.

35. *Sales Tax Remissions.* Reviews made of sales tax assessing and collecting processes permit the opinion that this tax is being efficiently administered; however, in certain circumstances waivers of tax or penalty are being made in a manner not seemingly contemplated by law.

36. Excise tax auditors regularly inspect accounts of licence holders and, as is to be expected, they sometimes observe transactions where it is doubtful if the licensee has given the correct interpretation to provisions of the Act or to departmental rulings. When this occurs a headquarters review may result in a ruling requiring payment of tax on materials previously treated by a licensee as exempt. A question then is the effective date for the ruling because frequently a retroactive assessment could be unfair. It is sometimes decided to waive retroactive assessment either in whole or in part and to apply the new ruling to future transactions. While due care against partiality is exercised, Audit opinion is that the obligation on the Department is to adhere to the letter of the taxing Act, Parliament having provided in section 22 of the Financial Administration Act that only the Governor in Council may decide to remit any tax, whenever that is considered to be "in the public interest".

37. An associated practice which attracted attention concerns penalty waivers. In order to avoid pyramiding of sales tax, as could happen were the tax applied every time an article changed hands, licensees are permitted to make tax-free purchases by quoting their licence numbers on purchase orders and thereby sometimes acquire goods on which tax should have been paid. The Act makes the vendor liable for payment of tax, but when a purchaser mistakenly acquires tax-free goods, and the vendor is not at fault, the Department deals directly with the purchaser. In collecting the amount it is not the practice to require him to pay the penalty imposed by section 48 of the Excise Tax Act, the administrative reasoning being that the legal authority to impose a penalty on a purchaser would be open to challenge because it is the person obligated by law "to pay taxes" (the vendor) who is liable to the monthly penalty of two-thirds of 1% of the amount in default. Because the section uses the words "there shall be paid . . . a penalty", opinion necessarily is that an obligation is on the Department to collect from someone the amount of the penalty, unless an order in council made under the authority of section 22 of the Financial Administration Act permits it to be waived.

38. *Expenditures Incurred Without Charging Votes.* In the course of audit two cases of comparable nature were noted. At Winnipeg it was decided to construct a building and land for the site was acquired, \$42,000 being a vote charge and the balance represented by a transfer of some Crown lands that had been acquired shortly after Confederation. In view of the fact that Department of Public Works records indicate that the land currently purchased is worth \$137,500, the value of the Crown land transferred as part payment was \$95,500 for the purposes of the transaction.

39. The second case involves a transfer of Crown land in Calgary in exchange for land owned by the City. For purposes of the transfer, the Crown land was valued at \$90,000 and that of the City at \$48,000. The difference has been paid by the City and credited to 1957-58 Revenue.

40. In order to preserve parliamentary control over public property and public funds, the appropriate action would have been to treat the two sales of Crown lands as Revenue transactions and to charge appropriations with the value of lands acquired.

41. *Expenditures Split Between Votes.* The Public Works Act makes the Minister of Public Works responsible for "the public buildings" and it is therefore customary to assume that Estimates for the Department of Public Works make provision for all public buildings' costs in the Ottawa area.

42. Currently (as a charge to Vote 356 so far as 1956-57 was concerned) construction is proceeding of a Geological Surveys Building for the particular use of the Department of Mines and Technical Surveys. The contract award is for \$6,330,765. As part of a general scheme, there will be an adjacent building to house, jointly, survey and mapping activities of the departments of National Defence and of Mines and Technical Surveys, estimated to cost \$9,000,000. Both construction projects are under the supervision of the Department of Public Works. As of 31 March 1957, no contract had been awarded

for the Surveys and Mapping Building, but in the latter part of the fiscal year a contract for \$89,651 was awarded for excavation work without public advertising for tenders, the work being treated as an extra to the \$6,330,000 contract.

43. Attention is drawn to these projects because construction and other costs are being split among several votes: construction payments with respect to the Geological Surveys Building were charged against Public Works Vote 356; payments of \$75,000 to the architects drafting plans for the Surveys and Mapping Building were charged to Public Works Vote 390; while progress payments of \$59,281 with respect to the excavation contract were charged to National Defence Vote 235. It was also observed that the Department of National Defence is reserving \$1,473,000 in its main 1957-58 vote for expenditures on the Surveys and Mapping Building.

44. In view of the fact that the Surveys and Mapping Building is for joint use, it does not appear to be a "defence project" within the meaning of the Defence Production Act; therefore the 1956-57 charge of \$59,281 is open to question. Moreover, the accounting treatment, if continued, will present difficulties to anyone seeking to establish, by use of the Public Accounts, what was the total cost.

45. *Payments for the Care of Sick Mariners.* Part V of the Canada Shipping Act provides a scheme of levies on shipping to provide for the care of sick mariners. Moneys received are credited to Consolidated Revenue Fund as Revenue while section 320 declares:

320. All expenditure made under the provisions of this Part shall be paid out of such moneys as Parliament may appropriate for the purpose.

Accordingly, Vote 248 granted \$967,575 for the purpose and \$910,693 was spent. Included among the outlays were charges of around \$75,000 for medical services provided to members of crews of Government-owned ships. Since 1954-55 no sick mariner dues have been paid with respect to these crews, consequently the charges are irregular because the Canada Shipping Act stipulates that:

318. (7) No sick mariners belonging to ships exempted from or not paying the duty levied under this Part are entitled to the rights or benefits of sick mariners under this Part.

46. *Expenditure for a Municipal Work.* The B.N.A. Act provides that appropriations of Consolidated Revenue Fund be for the "Public Service of Canada". It being accepted that it is within the discretion of Parliament to declare any vote to be for a national purpose, attention is drawn to debatable expenditures only when the decision is departmental. Since 1949, the Department of Public Works has spent about \$188,000 in constructing retaining walls at St. Joseph d'Alma, and in the year under review \$14,160 was expended at that place, which is along the banks of La Petite Décharge river. This river is not one that the Government of Canada marks for navi-

gation purposes, nor do the records disclose that the work was made necessary in order to protect any government building; nevertheless, the \$14,160 outlay was charged to the following vote:

381. To provide for remedial works where damages are caused by, or endanger, navigation or Federal Government structures and to complete protection works already under way.—\$700,000.

47. *Charges to Vote for Hungarian Refugees.* On 6 February 1957 assent was given to an Appropriation Act for 1956-57 which included the following item:

539. To provide, subject to the approval of Treasury Board, for trans-oceanic, inland transportation and other assistance for Immigrants and Settlers—Further amount required, including authority to make advances, notwithstanding the Financial Administration Act, to the Inter-governmental Committee for European Migration for the cost of transportation and other assistance with respect to Hungarian refugees coming to Canada, and to the Provinces for the cost of caring for such refugees.—\$9,000,000.

A few days before the Appropriation Act received assent, Treasury Board authorized the making of payments to the Intergovernmental Committee for European Migration

for transportation and other assistance incidental to the movement of Hungarian Refugee immigrants and settlers to Canada including authority to issue advance payments from 1956-57 appropriations, as and when required, notwithstanding that such costs may not be incurred in the current fiscal year.

Advances of \$3,365,000 were made, of which \$2,365,000 was paid over on 29 March. In April, accounts of the Committee to a total of \$1,690,294 were received but were settled by a direct charge to the vote, thus leaving the \$3,365,000 advance unimpaired.

48. *Beaverlodge Airport Development.* In the fiscal year 1951-52 a payment of \$80,000 was made to the Crown corporation Eldorado Mining and Refining Limited as a charge to a vote which read:

815. Contribution towards the cost of construction of a landing strip in Goldfields, Saskatchewan area, provided Eldorado Mining and Refining Limited enters into an agreement with His Majesty to furnish the site and to undertake the construction.

The agreement was signed and the landing strip constructed. Since April 1955, under a supplementary agreement, the Department of Transport has paid a subsidy towards the operation and maintenance of the airport, equal to the net loss incurred by the company, but not exceeding \$20,000 per annum.

49. In August 1956, Executive approval was given to the Department spending \$262,000 in expanding the airport, and \$67,605 was spent in the year as a charge to a vote reading:

488. Construction or acquisition of buildings, works, land and equipment, including construction work on municipal airports and payments to municipalities as contributions towards construction done by those bodies.

Attention is drawn to this charge to Vote 488 because: (a) the land involved is owned by the Province of Saskatchewan, and (b) a Crown corporation, rather than a municipality, operates the airport.

50. *Subsidy for Bait Freezing Plant.* Vote 112 in 1948 authorized a scheme to encourage construction of fishermen's bait freezing and storage plants, grants to be "subject to the approval of the Governor in Council". General regulations to be administered by the Minister of Fisheries were made by the Governor in Council, these directing that no grant by the Department exceed 75% of cost to a maximum of \$10,000, and that a grant be authorized only when, among other things, the Minister is of opinion that

fishery conditions in the area proposed to be serviced require such facilities to be provided as a matter of convenience and necessity.

51. In the course of audit it was observed that a \$10,000 grant had been made for bait freezing and storage facilities at Pictou. Most fishermen in the area use salted herring as bait—the main catch is lobsters. The plant came into operation in February 1957 with a stock of 5,900 pounds of bait. Departmental records indicate that no transactions took place during the next three months—the only period available for 1956-57 audit purposes.

52. *Fish Plant at Quirpon.* In November 1955, Treasury Board authorized the Department of Fisheries to contribute approximately \$45,000 (one-half the cost) in connection with the construction of a salt fish plant at Quirpon, chargeable to the Industrial Development Service Vote. Payments were made to the Government of Newfoundland because that Government entered into the contract for the construction of the plant.

53. In the course of the 1956-57 audit, a report by a firm of public auditors on the accounts of Quirpon Fisheries Limited for the period ended 31 December 1956, was perused. It includes the following observations:

Title to land, buildings and machinery and equipment shown on the Balance Sheet is presently vested in the Newfoundland Fisheries Development Authority and it is our understanding that transfer of such title to the Company will be effected when mortgage indentures, which are presently being prepared, are completed and signed. A first mortgage on fixed assets of the Company will then be given to the Newfoundland Fisheries Development Authority as security for the fixed assets advance and the Working Capital loan. In consequence of the foregoing, we are unaware of the terms and conditions under which the loans are to be repaid. Accrued interest payable was provided by the Newfoundland Fisheries Development Authority and has not been checked by us.

The plant was constructed and equipped with the assistance of the Federal Department of Fisheries through their Industrial Development Service program whereby the federal government assumed fifty per cent of the cost. The amount of the grant received and receivable under this assistance program is \$50,000.87. Fixed assets are, therefore, shown on the balance sheet at the net cost to the Company.

The condition of the books and records with respect to receipt and deposit of amounts due on shares subscribed for was such that we were unable to verify either the amounts received or the balances outstanding in the individual shareholder's accounts.

54. The associated financial statements record the authorized capital of the company as being \$30,000, the 6,000 shares having a par value of \$5; also that, as of 31 December 1956, share subscriptions were for a total of 2,480 with \$2,590 received by the company.

The operating statement reports a loss of \$8,665 in the first ten months of operations. A review of the Department of Fisheries files indicates that the Department did not acquiesce in advance to the decision of the Government of Newfoundland.

55. *The Financing of a Gift of Wheat.* On 18 March 1957 the House of Commons accepted Vote 559, "to provide for a gift of wheat as a contribution to flood relief for Pakistan". The amount was \$1,475,834. The transaction is noted because (a) notwithstanding section 97 of the Financial Administration Act, the decision taken in August 1956 to make this gift was not evidenced by an order in council, (b) the wheat was shipped in October and November 1956, and (c) the cost was initially financed out of the resources of the Colombo Plan Fund, which exists to finance projects for economic development (not relief) in certain areas of Asia. The action of Parliament had the effect of regularizing what was irregular, but attention is drawn because (i) this is the second time that a like use has been made of the Colombo Plan Fund, and (ii) the debate on the item did not disclose that the House was considering a *fait accompli*.

56. *Additions to Contracts.* In order to gain the benefit of competitive bidding, section 36 of the Public Works Act requires that no award of a major works contract be made without public advertising for tenders. This direction is applicable to all departments with the exception of the Department of Defence Production, which is excluded by section 38 of the Defence Production Act. The point now noted is that the section in the Public Works Act gives no directions with respect to the action to be taken when substantial additions are made to the contract, practice being to negotiate a price with the contractor on the site. Although, as already stated, the Department of Defence Production is not subject to provisions of the Public Works Act, a contract of that Department will be used to illustrate because of the large number of additions and the substantial amount involved.

57. In May 1954 a contract for \$6,581,000 was entered into for work at the Gagetown Army Camp. Subsequently, the Department of National Defence enlarged its requirements, with the result that up to 31 March 1957 additions approximating 250 in number and involving about \$5,170,000 had been made part of the original contract, bringing the award to over \$11,750,000. Executive consents were regularly obtained by the Department of Defence Production for all of these additions but in no instance was any other contractor invited to tender. Instead, the Department negotiated with the contractor on the site and arranged that the additional work would be performed at the rates set out in the 1954 contract. Departmental opinion is that no better price would have been obtained had it proceeded otherwise. Section 36 of the Public Works Act was enacted many years ago, so it is reasonable to assume that parliamentarians had not then to consider the possibility of extras to a contract exceeding \$5,000,000. That is why attention is drawn to the section.

58. *Loss Resulting from Collapse of a Wharf.* In December 1954 the Department of Public Works was authorized to contract for an extension to a wharf at Riviere-du-Loup. A unit-price contract was signed in January 1955, it being estimated that the expenditure would approximate \$288,000. Work proceeded according to plans until October 1955 when the contractor notified the Department that disturbing soil movements

were taking place. He was instructed to continue work and in December a general structural collapse occurred. A consulting engineer was retained to investigate and in his report the opinion is expressed that: (a) the contractor had competently performed work in accordance with the plans and specifications, and (b) the collapse was due to the original design having been prepared on insufficient soil tests data.

59. The contractor had earned \$240,375 and this was paid. In addition, inspection fees were \$9,664. Costs incurred as a result of the collapse totalled \$92,356 to 31 March 1957. Subject to the possible use of salvaged materials, there has been an over-all non-productive outlay of \$342,395, with \$107,595 charged to Vote 376 for 1956-57.

60. *Project Abandoned.* In the course of audit examinations, instances are occasionally observed where, after considerable development work, projects are abandoned. An example is a project authorized several years ago for the development and manufacture of an electronic tactical trainer for the Joint Maritime Warfare School, Halifax. Its size may be visualized by noting that it was estimated it would require 35,000 square feet of floor space. The purpose was to provide facilities for the training of personnel in tactical operations involving aircraft carriers, aircraft, submarines and surface vessels. In 1951 a contract for \$750,000 was awarded for production work and in the following year expenditure of a further \$2,068,000 was authorized—it being estimated that \$2,818,000 would cover the cost of completing the trainer according to design. By 1956 costs made under these and supplementary authorizations had materially exceeded the original estimate, and it was arranged that the Defence Research Board become responsible for the project. The Board retained outside expert opinion to report on the merits of the project and the probable ultimate cost. The report was to the effect that the project should prove excellent for training purposes but that the ultimate cost might be between \$16 and \$19 million. Accordingly, it was decided to abandon the project which, to 31 March 1957, had cost about \$6,000,000, including \$700,000 for a building to house the installation.

61. *Overpayment on a Shipbuilding Contract.* In shipbuilding, a generally accepted practice is to provide in firm-price contracts that progress payments will be made as various stages of construction are reached. This arrangement was included in a 1953 contract for a small naval vessel to cost \$119,200. Certificates as to progress were given by departmental officers from time to time, and payments made. Subsequently it turned out that these certificates were unsupportable because, while the contractor had been paid over 80% of the contract price, less than 50% of the work had been performed. The contractor not being in a position to finance completion, the contract was cancelled in September 1956, with the Department of National Defence taking possession of the uncompleted vessel.

62. *Settlement of Damage Claims.* Collectively, departments annually settle large numbers of damage claims, with traffic accidents the origin of most. It is appropriate, when a person suffers loss for any reason due to the negligence of a servant of the Crown, while acting within the scope of his duties, that compensation be paid, so audit attention was directed primarily to subsequent administrative action with respect

to the person whose negligence originated the claim. Rarely is any recovery made because the governing Executive regulations do not call for reimbursement when the negligence involved is of a "minor character", and they define that term by providing:

Where, in the opinion of the Deputy Minister of Justice, the facts as disclosed in the reference indicate only a slight degree of negligence and do not involve recklessness, undue carelessness or intentional omission or commission of any act amounting to a wrongful act, he shall . . . state that the negligence was of a minor character.

63. To illustrate, a traffic accident involving a Department of Agriculture officer will be used. The Deputy Minister of Justice was of opinion that the Crown was liable for the damage done to the other car, and stated:

I am further of opinion, on the material submitted, that the driver of your vehicle is legally liable to reimburse the Crown but that his negligence was of minor character.

Litigation was commenced by the other party but settlement was negotiated before trial by the Department paying \$4,500 and costs. Because of the opinion quoted, no assessment was made on the civil servant.

64. The case referred to in the preceding paragraph caused a limited test to be made of settlements, selected at random from the records of four departments, involving payments in excess of \$200. The test comprised 75 cases, with payments totalling \$169,610; and it was found that in only four cases was negligence rated as more than minor, with recoveries totalling \$863.

65. A case out of the ordinary during the year involved a \$4,521 payment, on *ex gratia* basis, to a French national who had been injured on a road in France. In this instance, the soldier driver had taken a Canadian Army vehicle without permission; however, the levy on him was limited to the \$31 spent in repairing the vehicle. Treasury Board has recently directed that, when an accident occurs outside of Canada, while a serviceman is off duty and he fails to settle, an effort is to be made to "obtain, wherever possible, a voluntary undertaking on the part of the serviceman, in advance of making any *ex gratia* payment on his behalf, to repay the Crown the amount of the *ex gratia* payment".

66. Another unusual type of claim is for losses suffered when mink, terrorized by low-flying service aircraft, allegedly destroy their young (boxes are closed for several days during the whelping period). Practice is to refuse a claim if the mink farmer established his farm after an air station had been constructed in the locality. When he was operating before the airfield was constructed, a Treasury Board directive permits the Department of National Defence to negotiate settlements after taking into consideration "the normal expectation of loss of mink through natural causes". This is a difficult thing because there are no bodies—they having been eaten by the parent. To illustrate: in 1953 a breeder's claim was adjusted and settled for \$780; in 1955 he again made a claim because of losses resulting from low-flying aircraft, and this time \$1,230 was paid. In 1956 he made a new demand for \$1,050. No settlement had been made of this claim up to the completion of the audit.

67. A recent Exchequer Court decision may provide a yardstick to measure such losses. In the case before the Court the claim was rejected on a point of law but, in the course of his judgment, the President of the Court pointed out that in cases of this type the obligation was on the suppliant to establish an act of negligence, and that (a) it occurred while a Crown servant was acting within the scope of his duties, (b) loss resulted therefrom, and (c) the Crown servant would be personally liable in law therefor. It was also indicated that, had the decision not been determined by a point of law, the Court would have proceeded to establish the amount of the loss in the case before it by accepting, as a starting point, that in mink farming a substantial loss of expected litters is normal—and that, while the claim before the Court involved approximately \$20,000, it would have been reduced to \$3,500 had judgment been in favour of the suppliant.

68. *Conflicting Administrative Decisions.* The following cases are noted, although no substantial sums are involved, because they present a question of principle: should the recording of an expenditure be the subject of an Executive order when disagreement exists between administrative branches with respect to the charge?

69. Where a defence contract involves the installation of certain types of underground services, it is the practice of Defence Construction Limited to provide for a holdback of up to 5% of the contract price as a guarantee in lieu of the contractor furnishing a performance bond, and this is a condition when tenders are invited. No interest is allowed on the amounts withheld. However, although such a condition was not made part of a particular contract, the Crown corporation directed \$42,549 to be temporarily retained. The contractor made a demand for interest. The Comptroller of the Treasury declined to pay unless an Executive order authorized him so to do because the proposed payment had *ex gratia* characteristics. Without Executive consent being obtained, Defence Construction Limited paid \$946 as a charge to funds provided to the corporation for its operating expenses.

70. Another case involving an expenditure absorbed by Defence Construction Limited concerns travelling expenses of an engineer sent to Asia in connection with Colombo Plan construction projects. In the previous year the expenses thus incurred by the Crown corporation were refunded by the Department of Trade and Commerce, but the 1956-57 account for \$3,513 was refused by the Department and so was included in the operating expenses of the corporation, although the latter acts solely as an agent in performing services in connection with the Colombo Plan.

71. *Unusual Charges to External Affairs Votes.* An officer of the Government of Iceland visited Canada, on invitation, to study Canadian reforestation methods, a presumption being that it had been indicated to him that the cost would be borne by the Government of Canada. The Department of Northern Affairs and National Resources declined to make the cost a charge to one of its votes, whereupon the Department of External Affairs accepted the \$1,730 account as a charge to Vote 96, which is to provide for official hospitality. Likewise, when the Department of Agriculture declined to accept as a charge to its votes an outlay of \$526 for grass seed for the Gunnarsholt Experimental Station, Iceland, the Department of External Affairs made the amount a charge to Vote 92 (Departmental Administration).

72. *Application Given the Words "Casual Earnings" in the War Veterans Allowance Act.* Payments of allowances in the last fiscal year approximated \$41 million. Parliament has defined in some detail means tests to be applied in determining eligibility, but these, quite naturally, present administrative problems in application. Because of the objective of the legislation, the view may not unreasonably be entertained that Parliament expects administrative emphasis to be on consistency in the application of principles, and it is for this reason that attention is drawn to the application being given the words "casual earnings" in section 6 of the Act.

73. The section permits a recipient to earn or receive certain moneys which are not considered as income in determining eligibility to allowance payments, and these include "any casual earnings of the recipient". No definition of casual earnings is given in the Act, and the practice of the War Veterans Allowance Board is to regard the first \$600 earned in a statutory year as "casual earnings" even when employment is of continuing nature. A typical illustration is a case where the recipient of an allowance has been on paylists of the P.F.R.A. Division of the Department of Agriculture for the past four years. His annual earnings as a public employee during this period have ranged from \$1,259 to \$1,659 but, by classifying as casual a portion of these earnings, he was enabled to draw an allowance each year. This interpretation of "casual earnings" appears to vitiate a cardinal principle of the legislation, because the effect is automatically to increase by \$600 the "maximum total annual income (income plus allowance)" specified in Schedule A to the Act.

74. *Veterans' Accounts for Medical Treatment.* Section 6 of the Department of Veterans Affairs Act, c. 80, R.S., provides that, subject to the approval of the Governor in Council, care and treatment may be provided to members and ex-members of the Forces. Regulations provide that:

The Department may charge and determine the rate at which charges may be made for examination, treatment, care or ancillary benefits provided under any section of the regulations and the Department shall charge at such rate . . .

In application, this has been interpreted as permitting the Department to reduce or write off accounts, and such reductions or deletions approximated \$49,000 in 1956-57. The power to do so is questioned. In the first place, the text of the regulation quoted has for its purpose that of authorizing the Department to fix a scale of charges. Secondly, section 23 of the Financial Administration Act vests in the Governor in Council power to delete from departmental accounts amounts due to the Crown, the material part being:

The Governor in Council, on the recommendation of the Treasury Board, may, if he considers it in the public interest, delete from the accounts, in whole or in part, any obligation or debt due to Her Majesty or any claim by Her Majesty.

This appears to bar any delegation of discretion to a department; consequently, the \$49,000 of reductions or deletions are reported as made without authority.

75. A practice involving veterans of limited income, who are treated for disabilities not associated with war service, attracted audit notice because of the application given to the provision in the regulations that in-patient treatment in the departmental pavilion or wing of a non-departmental hospital may be given "to the extent only to which facilities are available" and:

subject to any direction that may be given by the Department, any payment for the medical and dental services which are not part of the cost to the Department shall be arranged between the practitioner and the veteran or other person and shall not otherwise be the responsibility of the Department.

The Department of Veterans Affairs regards services of consultants and specialists who are paid on a fee basis as part of the 'facilities available', whenever the doctor involved is called in by the Department, regardless of the institution involved. This interpretation runs counter to the restriction associated with the words "to the extent only" in the regulations, and payments by the Department for these services are therefore noted.

76. *Employment by Contract.* The civil establishment of the Department of National Defence is subject to the Civil Service Act, and in previous years attention has been drawn to engagements made by treating as applicable the power in section 15 of the Defence Production Act to "arrange for the performance of professional or commercial services". A further case is now noted. The Department of National Defence requested the Civil Service Commission to fill a position (N.D. N.H.—183 Engineer 4) in the Dockyard at Halifax. In due course, the Commission reported it was unable to locate a suitably qualified man and expressed doubts whether it could in the immediate future. The Department of National Defence then requisitioned the Department of Defence Production to secure a man and this was done by making a contract with an industrial firm for the services of an engineer. The maximum salary for the position established by the Civil Service Commission was \$6,660 per annum. The anticipated cost for twelve months under the contract made is \$11,780, apart from transportation expenses.

77. *Agreements with Architects.* Sometimes departments retain outside architects to prepare plans and supervise the construction of public buildings, with engagements extending over prolonged periods in the case of major projects. A somewhat common practice is to enter into an agreement with a particular architect although it is known that he is a partner in a professional firm and that much of the work will be performed by the staff of the partnership. A case noticed during 1956-57 audit examinations indicates that further consideration might usefully be given to the legal aspects of these engagements. An architect was selected and he, in personal capacity, undertook to prepare plans and supervise construction of a laboratory for the requirements of the Department of Northern Affairs and National Resources. In November 1955 his first account, which was for \$17,966, was paid to him personally. In October 1956 the Department of Public Works requisitioned payment of another account for \$48,675, and a cheque was issued payable to him. It was returned with the request that the cheque be made payable to the partnership, as the payee had died in the previous July. An Executive Minute authorized transfer of the contract to the partnership, but the payment was made without obtaining a release from the estate of the deceased partner.

78. *Acting Pay to Civil Servants.* The Civil Service Act provides that in certain circumstances when a civil servant performs duties for more than one department, the Civil Service Commission may authorize a separate annual salary to be paid by each department. Otherwise, additional payments are forbidden by section 16 of the Act which stipulates that:

16. (1) In the absence of special authority of Parliament, no payment additional to the salary authorized by law shall be made to any deputy head, officer, clerk or employee permanently employed in the Civil Service in respect of any service rendered by him, whether in the discharge of his ordinary duties of office or of any other duties that may be imposed upon him, or that he may undertake or volunteer to discharge or otherwise perform.

79. It is for this reason that attention is drawn to a Civil Service Act regulation approved by the Governor in Council on 19 July 1956, with effect from 1 April 1956. The purpose is given in the opening paragraph:

Where an employee is expected to be absent from his position for a period of not less than two months and another employee who occupies a less senior position is required by the deputy head to perform the duties of the first mentioned position, the employee who is so required to perform those duties may, in accordance with this section, be paid compensation at a rate higher than the rate of compensation at which he is paid in respect of the less senior position (in this section called "acting pay").

The acting pay is to be at a rate in the range applicable to the more senior position and the period of payment is not to exceed twelve months. Regardless of its merits, the regulation appears to exceed the powers vested in the Civil Service Commission by the Civil Service Act. In the audit, one case was observed where the regulation was relied on to make additional payments to an officer of the Department of Public Printing and Stationery extending over a nine months period ending 7 January 1957.

80. Attention is also drawn to the action taken with respect to this case subsequent to 7 January. A Treasury Board Minute of 22 March 1957 purports, by relying on the provisions of section 60 of the Civil Service Act, to exempt the civil servant's position from section 16(1), quoted above, in order that he might be paid a terminable allowance at the rate of \$2,800 per annum from 7 January to 31 March 1957 "or until he ceases to perform the duties for which this allowance was granted, whichever shall be the earlier". This Treasury Board Minute appears to strain the purpose of section 60, the material part of which is:

60. (1) In any case where the Commission decides that it is not practicable nor in the public interest to apply this Act to any position or positions, the Commission may, with the approval of the Governor in Council, exclude such position or positions in whole or in part from the operation of the Act, and make such regulations as are deemed advisable prescribing how such position or positions are to be dealt with.

81. *Grant of Sick Leave on Retirement.* A foreign service officer in his forties and with 12 years service tendered his resignation in July 1955. His External Affairs salary was then \$6,660. His letter of resignation included a request for the grant of such sick, annual and retiring leave as he might be eligible to receive. He was granted 18 weeks sick leave, 4 weeks annual leave and then paid a gratuity in lieu of 3 months retiring

leave, separation from the Civil Service taking effect early in the fiscal year 1956-57. Notwithstanding that the Civil Service Commission concurred, doubt is entertained as to the regularity of the grant of sick leave, because it is generally accepted that leave of this type may be granted only when it may reasonably be regarded that the civil servant will return to duty upon recovery.

82. *Overpayments to Civil Servants.* In previous reports attention has been drawn to an administrative practice—continued in the year under review—of suspending efforts to collect overpayments of salary when the debtor is still on the public payroll. The Crown, being in position to collect, relief from the liability to refund—if that be in the public interest—should be authorized by Parliament as it is well established that moneys paid out of Consolidated Revenue Fund without legal authority are to be recovered.

83. The point now noted is where the debtors really rendered services but the payments were unauthorized because, contrary to law, they continued to be employed after retiring age. In payroll tests, 20 such cases were observed, the total involved being \$72,000. In most of the cases, the errors stemmed from lack of authentic information concerning date of birth. It is a clumsy practice to clear the records in such a case by first setting up an account receivable, forthwith having it classified as uncollectable and then, several years later, seeking parliamentary authority for a write-off by representing the account to be a 'bad debt'.

84. *Unpaid Accounts Carried Forward.* Section 30 of the Financial Administration Act requires that financial commitments be reported to the Comptroller of the Treasury who is to reserve credits in the appropriate votes to provide for services expected to come in course of payment during the fiscal year. The purpose is to promote orderly financing and to have votes of each year bear the cost of services rendered in the year. Cases were observed in the audit where services had been rendered to departments prior to 31 March 1957, and which would normally have "come in course of payment" during the fiscal year, but which were not paid in the year because the appropriations would thereby have been exceeded. Three examples follow.

85. At the end of 1955-56, funds were not available to settle \$36,030 of accounts due to the Queen's Printer by the Senate and House of Commons. Payment was deferred until 1956-57 when \$30,918 was charged to Vote 202 (House of Commons) and \$5,112 to Vote 199 (Senate). Again at the end of 1956-57 funds were not available to pay accounts totalling \$20,870 due the Queen's Printer by the Senate and payment was again deferred to the following year.

86. Approximately \$500,000 of accounts chargeable to Indian and Eskimo Health Services were due and ready for payment within the fiscal year. Although Vote 257, as supplemented, was for \$17,059,000, a balance was not available to pay the accounts; consequently, they have been charged to the 1957-58 vote.

87. Another carry-forward was \$1,600,895 in connection with Vote 240 (Government contribution to Permanent Services Pension Account). The consequence is two-fold: (a) the 1957-58 vote will bear this amount carried over, and (b) interest credits to this special account will be less than otherwise would be the case.

88. *Agricultural Prices Support Account.* Operating losses totalled \$5,402,220 in 1956-57, of which \$5,122,105 was incurred in butter operations. At the year-end, holdings of butter were valued at \$17,885,456, while egg inventories were \$1,943,847.

89. Section 10 of the Agricultural Prices Support Act, c. 3, R.S., provides for the operation of a special account in Consolidated Revenue Fund, and directs that:

The net operating profit of the Board in each fiscal year, as reflected in the said Account, shall be deposited to the credit of the Consolidated Revenue Fund as revenue, and the net operating loss in any fiscal year may be recouped to the said Account from moneys appropriated by Parliament for the purpose.

In order to have the Government's accounts reflect the position with respect to operations of the year, it is the practice to estimate the probable loss some weeks in advance of the year-end to permit inclusion of an item in the final Supplementary Estimates for the year. In 1955-56 the deficit was under-estimated, with the result that \$502,220 was brought forward to 1956-57. Further, there has been a carry-forward of \$885,340 into 1957-58 because Vote 551 for \$5,019,100, granted in March 1957, was insufficient to absorb the accumulated deficit of \$5,904,440. The \$885,340 is included among the assets in the Statement of Assets and Liabilities at the year-end.

90. *Queen's Printer's Advance Account.* Section 37 of the Public Printing and Stationery Act, c. 226, R.S., provides that the Minister of Finance may advance up to \$4,000,000, plus amounts due by the Houses of Parliament and departments of government, to enable the Queen's Printer

to purchase material for the execution of orders given or requisitions made under the provisions of this Act, and to pay the wages of workmen engaged in the execution of such orders or requisitions.

All payments for work performed are to be remitted to the Minister of Finance "in repayment of such advances". It therefore seems the intent that the Queen's Printer is not to charge less than cost. Accordingly it is noted that the Queen's Printer's Advance Account ended the fiscal year with a net deficit of \$135,973, which presumably will be recovered out of future charges above cost to departments and the Houses of Parliament.

91. Various circumstances accounted for the deficit position but one particular transaction attracted audit notice. The Queen's Printer placed orders with two commercial firms for some requirements of Post Office. Deliveries were made and the suppliers paid \$5,730. Later, Post Office contested the Queen's Printer's billings as unreasonably high, and the Queen's Printer caused calculations to be made comparing the charges of the outside printers with what the cost might have been had the work

been performed in the Printing Bureau. Deciding that Printing Bureau direct costs would have been \$2,856 less, the Department of Public Printing and Stationery adjusted the Post Office billings by that amount.

92. *Superannuation Account Ruling.* In the audit it is always assumed that whenever Parliament creates a special account the Executive enjoys no discretion in application beyond what the legislation may specifically permit. Attention is drawn to a transaction where the Comptroller of the Treasury was directed by Treasury Board to give effect to a decision of the Department of Finance, which administers the Public Service Superannuation Act. The point relates to the meaning to be given to directions regulating a contributor's election to contribute for prior service.

93. The law, as it was in 1947, provided that a new contributor could "within one year" elect to contribute for the "whole or any part" of prior service. A new contributor elected within the time limit to contribute for service between 1940 and 1947. The application was accepted and the amount of arrears, with interest, forthwith paid. In 1953 the Civil Service Superannuation Act was repealed and the Public Service Superannuation Act substituted. Under the previous Act a contributor could amend an election only to shorten the time in which payments of arrears would be made, but under the new Act a contributor, who had previously elected to contribute for part only of prior service, may elect to pay for other parts; however, calculations are to be made on the basis of current salary rather than on the amount actually received when previously employed. Thus, an option is enjoyed but with a penalty provision to protect Superannuation Account.

94. In 1954 the contributor mentioned above inquired what the cost would be were an election made to pay for service between 1909 and 1918, with the then existing Department of Interior. The material part of the Department of Finance's reply is:

The period with Department of Interior computed on a penalty basis will cost \$2,056.93, which could be liquidated in monthly instalments of \$17.50 for 20 years.

However, if you are agreeable, we will amend your original election to include the service with the Department of Interior, advising you of the additional cost.

Naturally, this proposal was accepted, as the use of Interior Department pay rather than the current salary rate reduced the cost to \$1,066—\$991 less than required by the Public Service Superannuation Act.

95. The view of the Comptroller of the Treasury was—and it is the opinion of the Audit Office—that the Department of Finance lacked authority to assess less than \$2,057, each election being an independent transaction and complete in itself. However, in February 1957 Treasury Board made a general ruling:

if the Superannuation Branch was satisfied that the contributor intended to elect for all the service of this nature for which he could have elected at the time of the election, he should then be permitted to count this service on the payment of contributions computed on the original basis which would have been applicable, together with interest.

The person involved is now on superannuation with all time counted.

STATEMENT OF ASSETS AND LIABILITIES

96. Section 64 of the Financial Administration Act requires that there be included in the Public Accounts a statement, certified by the Auditor General, of such of the assets and liabilities of Canada as in the opinion of the Minister of Finance are required to show the financial position of Canada at the termination of the fiscal year.

97. The accounts involved being those of a government, the statement is not a balance sheet in the commercial sense of the term. For example, it is not the practice, generally speaking, to include accounts receivable or inventories of materials and supplies among the assets. Moreover, capital assets such as land, buildings and works are not included—except to the extent that such assets are represented by loans to or investments in Crown corporations.

98. There are few significant changes in the form of the statement in comparison with the previous year. One change is that balances at credit of the Civil Service Insurance Account, Returned Soldiers' Insurance Fund and Veterans Insurance Account have been adjusted in keeping with the respective actuarial liabilities (see paragraph 119 below)—in previous years the balances which had accumulated were materially in excess of the estimated actuarial liabilities. Another change in the year has been to include as 'Other Loans and Investments', balances due under interest-bearing sales agreements negotiated by Crown Assets Disposal Corporation, acting in agency capacity—previously the Government's equity in the Corporation's Agency Account had been included as 'Loans to, and Investments in, Crown Corporations'. In previous years it was the practice to amortize discounts on bonds held for the Securities Investment Account, and on certain other bonds, to the earliest call dates—the calculations for purposes of the present statement have been made by amortizing bond discounts to maturity dates.

Assets

99. In summary form, the assets as at 31 March 1957, in comparison with the two previous year-ends, were:

	31 March 1955	31 March 1956	31 March 1957
Current assets	\$ 565,583,000	\$ 1,591,042,000	\$ 947,057,000
Exchange Fund Account	1,980,000,000	1,950,000,000	2,021,000,000
Sinking fund investments, etc.	190,890,000	210,847,000	210,805,000
Loans to, and investments in, Crown corporations	1,793,479,000	1,998,455,000	2,250,506,000
Loans to national governments	1,620,826,000	1,549,804,000	1,478,559,000
Other loans and investments	633,366,000	656,241,000	655,089,000
Unamortized loan flotation costs	67,549,000	56,874,000	63,920,000
Unamortized actuarial deficiency in Superannuation Account	189,000,000	189,000,000	139,000,000
Suspense accounts	63,746,000	50,015,000	9,532,000
Inactive loans, etc.	80,356,000	87,970,000	89,456,000
	<u>\$ 7,184,795,000</u>	<u>\$ 8,340,248,000</u>	<u>\$ 7,864,924,000</u>

100. *Current Assets.* The position at the close of the previous year had been abnormal in that almost \$723 million was held in cash and \$722 million was carried as temporary investments in the Securities Investment Account. As at 31 March 1957, cash holdings were about \$119 million less, while a reduction of over \$517 million had taken place in the Securities Investment Account.

101. *Loans to, and Investments in, Crown Corporations.* These are stated at the full amounts loaned or invested, except in the cases of the C.N.R. and the National Harbours Board, which are referred to below. It will be observed that the loans and investments collectively increased \$252 million in the year. Of this increase, \$172 million represented additional advances to the C.N.R., the investment in the Railways now being recorded at approximately \$1,277 million. The next largest increase was \$56 million loaned to the St. Lawrence Seaway Authority which, up to 31 March 1957, had borrowed \$77.5 million. The other major increases were: Canadian Farm Loan Board, \$9,232,000; Atomic Energy of Canada Limited, \$9,164,000; National Harbours Board, \$7,178,000; and Canadian Overseas Telecommunication Corporation, \$4,286,000. On the other hand, Central Mortgage and Housing Corporation reduced its indebtedness by \$4,043,000 and Canadian Commercial Corporation by \$2,000,000. Particulars will be found in Schedule "D" to the Statement of Assets and Liabilities.

102. The C.N.R. balance sheet as at 31 December 1956 lists on the liabilities side the following balances under the heading 'Shareholders' Equity':

6,000,000 shares of no par value capital stock of Canadian National Railway Company	\$ 396,518,135
838,603,203 shares of 4% preferred stock of Canadian National Railway Company	838,603,203
Capital investment of Government of Canada in the Canadian Government Railways	381,149,628

Only the \$838,603,203 balance, as adjusted to 31 March 1957, is included in the Government's Statement of Assets and Liabilities. Section 10(3) of the Canadian National Railways Capital Revision Act, 1952, provides that:

(3) A footnote shall appear in the accounts of the National System stating that the capital stock of the National Company, (other than the four per cent preferred stock) and the capital investment of Her Majesty in the Canadian Government Railways are included in the net debt of Canada and disclosed in the historical record of government assistance to railways as shown in the Public Accounts of Canada.

A purpose of the legislation was to transform a portion of the interest-bearing obligations of the Company into equity capital with a view to reducing the system's fixed charges. Without defeating this purpose, the Government's accounts would more correctly disclose the accounting position were appropriate notice taken in the Statement of Assets and Liabilities of the other two balances listed above. As it is, a hiatus exists in any comparison of the balance sheet of the company with the statement of the Minister of Finance.

103. Loans and advances to the National Harbours Board approximated \$212 million, but in the Minister of Finance's statement the amount is reduced by \$97,328,000. This is because it was decided many years ago that, as certain harbours were not paying interest on securities held by the Government, loans made to them should not be taken into calculation for Net Debt purposes. This decision was one taken by the Department of Finance before the creation of the National Harbours Board which, in accordance with the National Harbours Board Act, has been required to give certificates of indebtedness to the full amount of loans and advances made out of Consolidated Revenue Fund—and the amounts are included among the liabilities recorded in the balance sheet of the Board.

104. *Loans to National Governments.* Repayments exceeded \$71 million in the year, the largest being about \$45 million from the United Kingdom, the principal of the debt owing by that Government being about \$1,149 million as at 31 March 1957.

105. *Other Loans and Investments.* While the total was \$655 million, almost \$362 million represented Canada's equity in the International Monetary Fund and the International Bank for Reconstruction and Development. The largest domestic investment was the \$157 million, net, represented by loans, less reserve, for the purposes of the Veterans' Land Act, a reduction of \$3,859,000 in the year. The other major items were about \$70 million of loans to Provincial Governments (\$3,422,000 repaid in the year) and about \$33 million receivable under agreements for sale of Crown owned plants (a net increase of \$5,361,000). Loans under the Immigrants Assisted Passage Scheme increased by \$3,607,000 to \$3,949,000; and loans to the Yukon Territorial Government by \$985,000 to \$1,592,000.

106. *Superannuation Account Deficiency.* The audit certificate should again be regarded as qualified with respect to the \$139 million item representing the unamortized portion of the actuarial deficiency in the Superannuation Account. Following an actuarial valuation made in 1949, a \$214 million credit was entered in the Superannuation Account on the liabilities side, with an offsetting charge being made to the 'asset' account recording the estimated deficiency. Special parliamentary appropriations have since reduced the balance of the latter account to \$139 million. It is Audit opinion that the Superannuation Account balance on the liabilities side should reflect only credits authorized by the Act or by special appropriations.

107. *Inactive Loans and Investments.* These approximated \$89 million at the year-end, the total having increased \$1,486,000 during the year due to the Minister of Finance being required to make a payment of that amount, under a guarantee given in 1946 to certain Canadian banks, with respect to loans made by them for construction of shipping in Canadian yards on the order of the Ming Sung Industrial Co. of Canada Ltd. \$9,100,000 has now been paid by reason of the guarantee, which was given by relying on the provisions of the Export Credits Insurance Act (and which became operative when the Government of China failed to meet its prior guarantee with respect to the loans).

108. *Reserve for Losses.* Section 63 of the Financial Administration Act authorizes the Minister of Finance to establish such reserves "as in his opinion are required to

give a true and fair view of the financial position of Canada". Over a period of years a 'reserve for losses on realization of assets' has been accumulated, the amount being over \$496 million to 31 March 1956. In the year under review, the Minister of Finance increased the amount by \$50 million. In certifying the Statement, this \$50 million increase in the reserve has been regarded as the exercise of a statutory discretion by the Minister of Finance.

Liabilities

109. The Statement of Assets and Liabilities records a total of \$18,326,191,000 in liabilities as at 31 March 1957, a summary classification in comparison with the two previous year-ends being:

	31 March 1955	31 March 1956	31 March 1957
Current and demand liabilities	\$ 943,955,000	\$ 969,465,000	\$ 1,002,909,000
Deposit and trust accounts	160,162,000	172,902,000	167,575,000
Annuity, insurance and pension accounts...	1,977,433,000	2,185,615,000	2,427,159,000
Undisbursed balances of appropriations to special accounts	332,246,000	343,673,000	312,556,000
Suspense accounts	41,253,000	45,008,000	47,576,000
Unmatured debt	14,496,442,000	15,407,570,000	14,368,416,000
	<u>\$ 17,951,491,000</u>	<u>\$ 19,124,233,000</u>	<u>\$ 18,326,191,000</u>

110. It will be observed that there was an over-all decrease of approximately \$798 million in the year. Although there were increases in some categories of liabilities—annuity, insurance and pension accounts in particular—these were more than offset by the \$1,039 million decrease in unmaturred debt. To a great extent, this redemption of public debt was effected by utilizing portions of the unusually large cash balances and temporary investments brought forward from the previous year (see paragraph 100 above).

111. *Current and Demand Liabilities.* Approximately 40% of the billion dollar total of current and demand liabilities consisted of liabilities that could have been settled on or before 31 March 1957 had the holders of Government cheques, uncashed interest coupons and matured bonds presented them for settlement or redemption in the fiscal year. This 'float' was not abnormal, although it increased \$26 million in the year, and consisted of: \$314 million in outstanding cheques, \$59 million in interest payable and \$36 million of matured debt obligations. In addition there were \$233 million of accounts payable—an increase of about \$30 million in the year—representing cheques issued in April 1957 that were chargeable to votes for the fiscal year 1956-57, under section 35 of the Financial Administration Act.

112. Included under the Current and Demand Liabilities heading, as in previous years, is the \$212 million liability (\$12 million less than last year) of non-interest-bearing notes payable to the International Monetary Fund and the International Bank for Reconstruction and Development, and given in accordance with the provisions of the Bretton Woods Agreements. Audit opinion continues to be that, because of their special nature, these notes would more appropriately be classified were they shown as a special liabilities item in the statement.

113. *Deposit and Trust Accounts.* The largest individual item under this heading is the \$35,919,000 on deposit in the Post Office Savings Bank. Withdrawals continue to exceed deposits, there being a net decrease of \$246,000 in the year. The decrease in the past three years has amounted to \$1,874,000.

114. While the schedule in support of the Deposit and Trust Accounts item shows \$22,451,000 as the amount of contractors' securities held, that represents only cash deposits. Information provided is that, in future, the contractors' securities account will also include deposits held in the form of securities of or guaranteed by Canada, with an offsetting amount being included on the assets side of the statement.

115. Also included in the Deposit and Trust Accounts item is the \$2,678,000 balance of the Common School Fund account with the Provinces of Ontario and Quebec, on which balance the Government of Canada pays 5% interest to the Provinces—divided on the basis of their respective populations. This \$2,678,000 balance took its origin in 1849 legislation of the Province of Canada, which set aside certain lands to the end that revenues derived from sales would be earmarked in support of education. At Confederation it was agreed that the new Provinces of Ontario and Quebec would negotiate a division of the sales proceeds; but they have never reached agreement, with the result that the Government of Canada has continued to administer the account. There being no statutory obligation to do so, and because education is a matter within the provincial sphere, attention is again drawn to the matter.

116. *Annuity, Insurance and Pension Accounts.* The three largest balances included under this heading, at the dates noted, are:

<u>Account</u>	<u>31 March 1955</u>	<u>31 March 1956</u>	<u>31 March 1957</u>
Government annuities	\$ 864,543,000	\$ 930,221,000	\$ 989,286,000
Public Service Superannuation	733,568,000	804,236,000	918,944,000
Permanent Services Pension	277,639,000	346,374,000	426,306,000

Reference to the accounting practice which has been followed in respect of the actuarial deficiency in the Public Service Superannuation Account is made in paragraph 106.

117. The Defence Services Pension Act, c. 32, 1950, requires that an actuarial valuation of the Permanent Services Pension Account be made at least once in every five years. The first actuarial report was made in June 1957. It is to the effect that a deficit of almost \$215 million existed at the end of 1955. The report states that this deficit developed mainly from two sources:

- (a) a \$65,000,000 liability in respect of prior service, in excess of the value of contributions therefor, and
- (b) \$132,400,000 net liabilities created by the six general increases in pay and allowances between September 1946 and 31 December 1955.

The position has worsened since 31 December 1955, the actuary estimating the deficit to be \$269 million as at 31 March 1957, with \$43.5 million relating to the general increase in pay and allowances made effective as of 1 April 1956.

118. The \$886 million balance (up \$20 million in 1956-57) of the Unemployment Insurance Fund is reflected in the Annuity, Insurance and Pension Accounts item only to the extent of \$10,598,000, because of the practice of including only that part of the Fund not represented by investments made under the authority of section 85 of the Unemployment Insurance Act, c. 50, 1955. This practice—which is also applied to several other accounts—should be further considered.

119. In paragraph 92 of last year's Audit Report to the House of Commons, attention was drawn to the fact that the liabilities position reflected in the special accounts maintained for the purposes of the Civil Service Insurance, Returned Soldiers' Insurance and Veterans Insurance Acts was overstated in relation to the estimated actuarial liabilities. Adjustments of the account balances were made in the year by the Department of Finance (by means of credits to the Net Debt Account) but doubt is entertained regarding the action taken without Executive approval. This approval now may be considered as having been provided, in the case of Civil Service Insurance, by an order in council of 31 July 1957 amending the pertinent regulations to permit adjustments for actuarial surpluses in the account.

120. *Undisbursed Balances of Appropriations to Special Accounts.* In the year there was a decrease of over \$31 million in the collective total of balances standing at the credit of these special statutory accounts, the year-end position of the several accounts for the past three years being:

	31 March 1955	31 March 1956	31 March 1957
National Defence Equipment Account	\$ 273,875,000	\$ 281,934,000	\$ 236,075,000
Colombo Plan Fund	51,405,000	52,489,000	65,923,000
Railway Grade Crossing Fund	2,725,000	7,142,000	9,526,000
National Capital Fund	4,210,000	1,960,000	960,000
National Library Purchase Account	31,000	53,000	72,000
National Gallery Purchase Account		95,000	
	<u>\$ 332,246,000</u>	<u>\$ 343,673,000</u>	<u>\$ 312,556,000</u>

In previous reports to the House of Commons attention has been drawn to listing the foregoing balances as liabilities, because they simply represent unspent parliamentary appropriations that are distinguishable from annual votes only to the extent that power to spend is without time limit. That view continues to be entertained, so the audit certificate is accordingly to be regarded as given subject to this observation.

121. *Unmatured Debt.* Included in the \$14,368,416,000 total as at 31 March 1957 were balances amounting to \$1,625,000,000 represented by 91-day treasury bills maturing weekly during the period between 1 April and 30 June 1957. While this was not a new practice, it would be more in keeping with normal accounting procedure were this type of short-term obligation included under the heading 'Current and Demand Liabilities'.

Net Debt

122. As at 31 March 1957, the excess of liabilities over assets was \$11,007,651,000, representing the Net Debt position as at that date, a decrease of \$272,718,000 during the year.

CROWN CORPORATIONS

123. The Financial Administration Act classifies Crown corporations as departmental, agency or proprietary. Departmental corporations are financed in the same manner as are branches of departments, and expenditures and revenues are detailed in the appropriate departmental sections of the Public Accounts. Twenty-five corporations are designated as either 'agency' or 'proprietary'. The accounts of all agency corporations and 10 of the 14 proprietary corporations are audited by the Auditor General. A listing is:

<i>Agency Corporations</i>	<i>Reporting Minister for 1956-57</i>	<i>Year-end</i>
Atomic Energy of Canada Limited	Trade and Commerce	31 March
Canadian Arsenals Limited	Defence Production	31 March
Canadian Commercial Corporation	Defence Production	31 March
Canadian Patents and Development Limited.	Trade and Commerce	31 March
Crown Assets Disposal Corporation	Defence Production	31 March
Defence Construction (1951) Limited	Defence Production	31 March
Federal District Commission	Prime Minister of Canada ..	31 March
The National Battlefields Commission	Northern Affairs and National Resources	31 March
National Harbours Board	Transport	31 December
Northern Canada Power Commission	Northern Affairs and National Resources	31 March
Park Steamship Company Limited	Transport	31 December
<i>Proprietary Corporations</i>		
Canadian Broadcasting Corporation	National Revenue	31 March
Canadian Farm Loan Board	Finance	31 March
Canadian Overseas Telecommunication Corporation	Transport	31 March
Eldorado Aviation Limited	Trade and Commerce	31 December
Eldorado Mining and Refining Limited	Trade and Commerce	31 December
Export Credits Insurance Corporation	Trade and Commerce	31 December
Northern Ontario Pipe Line Crown Corporation	Trade and Commerce	31 December
Northern Transportation Company Limited..	Trade and Commerce	31 December
Polymer Corporation Limited	Defence Production	31 December
The St. Lawrence Seaway Authority	Transport	31 December

124. The Financial Administration Act requires that the Auditor General report to the appropriate Minister whether in his opinion:

- (a) proper books of account have been kept by the corporation;
- (b) the financial statements of the corporation

- (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the corporation's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the corporation for the financial year; and
- (c) the transactions of the corporation that have come under his notice have been within the powers of the corporation under this Act and any other Act applicable to the corporation.

125. All information required for audit purposes was readily provided and the performance of audits was facilitated by the co-operation and assistance of accounting and other officers of the corporations. All audits were performed and reports made within the period prescribed by the Financial Administration Act for the submission of annual reports by the corporations to the appropriate Ministers. Since Parliament prorogued prior to the formal closing of accounts of those corporations having a 31 March year-end, their annual reports could not be presented to the House of Commons during the first session of 1957. All corporate financial statements and audit reports thereon are being reproduced in Volume II of the Public Accounts.

126. As a result of examinations made, the audit reports noted that all corporations had kept proper books of account and that Audit opinion was that all transactions coming under notice during the audits were within the legal powers of the corporations. The observations that follow are included to provide some information with respect to the financial affairs of certain corporations.

127. *Canadian Broadcasting Corporation.* An observation associated with financial statements of this Corporation refers to the Reserve for Capital Requirements of \$4,000,000 which was originally established as a 'Reserve for Capital Development' by means of a \$3,000,000 transfer from Surplus in 1951-52, and supplemented by a similar transfer of \$1,000,000 in 1953-54. The purpose of the reserve not being clearly defined, it was noted in the audit report that it represents a segment of Surplus under a special title.

128. *Canadian Farm Loan Board.* The capital requirements of the Board were initially provided by an advance of \$5,000,000 and, subsequently, issues of capital stock in shares of \$1 each were made to the Government of Canada up to a total of 2,239,401 shares. Additional funds were provided by Government loans, secured by bonds issued by the Board. The Canadian Farm Loan Act, c. 17, 1956, directed that (a) the shares be surrendered and the initial capital advance repaid, and (b) the Minister of Finance subscribe for 30,000 shares of \$100 each. The Minister's required subscription was later increased to 40,000 shares by 1957 legislation, but the additional 10,000 shares were not issued during the year now reported upon.

129. The Act provides that net earnings of the Board be credited to a reserve for losses to the extent required for it to equal the outstanding capital stock, the remainder of the net earnings to be paid to the Receiver General. As the amount previously

reserved was in excess of the permissible maximum, the Board surrendered the \$444,258 excess. The net earnings of \$182,017, in 1956-57 are, for the same reason, surrenderable, and the amount is listed in the financial statements as payable to the Receiver General.

130. *Eldorado Mining and Refining Limited.* During the year ended 31 December 1956, Eldorado purchased \$20,786,000 of uranium concentrates from other producers and resold without profit. These purchases and sales of concentrates are included in the company's Statement of Income and Expense for the year, and because of the amount involved an explanatory footnote reads:

Included in the sales of \$45,260,428 is an amount of \$20,785,781 derived from the sale of uranium concentrates purchased from other producers, on which sales Eldorado earned no profit. The cost of such purchases to Eldorado is included in the \$39,847,105 shown for "Cost of Sales".

131. *Export Credits Insurance Corporation.* One type of insurance contract covers the year's anticipated business of an exporter in general commodities; specific policies are issued to cover individual sales of capital goods. General commodities policies in effect at 31 December 1956 involved around \$58 million and capital goods policies about \$32 million, but the maximum liability assumed by the Corporation under all these insurance contracts approximated \$50 million. The Corporation has statutory power to assume liability up to \$200 million.

132. Section 21 of the Export Credits Insurance Act, c. 105, R.S., provides that the Board of Directors may decline to insure whenever of opinion that the contract would create a liability either for a period of time or in an amount in excess of what the Corporation would normally assume in relation to any one contract, exporter, commodity or country of destination. In the event of such a decision, the Governor in Council may direct the risk to be insured, but the Corporation then represents the Government of Canada with any loss payable out of Consolidated Revenue Fund. During the year, certain grain sales were insured in this manner to a total of about \$46 million, premiums paid amounting to \$374,352. The disposition of these premium moneys is within the discretion of the Ministers concerned, and the Corporation has been allowed to retain one-quarter of them—\$93,588 in the year—to meet expenses arising out of such contracts. This represented a recovery of 52% of the total operating expenses of the Corporation for the year.

133. It was the practice in previous years to record premiums as income of the year in which policies were issued. In the year under review, premiums related to capital goods policies were apportioned over the periods of risk accepted—many of these policies covering risks extending over periods of several years. Thus the income for 1956 includes only those portions of the premiums for capital goods policies that were earned during the year. Although the change in practice is appropriate in the circumstances, it is noted that had the Corporation recorded premium income on a cash basis as in previous years, the loss of \$815,000 would have been reported as \$377,000.

134. *National Harbours Board.* Section 25 of the National Harbours Board Act empowers the Board to provide reserves for replacement of capital assets, in lieu of depreciation charges, with respect to harbours and works under its administration,

management and control. Up to 1956, no such reserves were provided with respect to Prescott and Port Colborne elevators and Churchill Harbour. In the year ended 31 December 1956, reserves were established for replacement of these capital assets by means of a surplus adjustment of \$7,208,884 and an additional charge of \$332,796 against the Income for the year. This is desirable accounting action and is now noted only because of the effect should the 1956 financial statements be compared with those for prior years.

135. *Northern Canada Power Commission.* Originally the legislation contemplated that rates be set at a level which would recover operating expenses and, ultimately, capital costs of plants operated by this Commission, and at the same time permit the accumulation of a contingency reserve fund to meet unforeseen or emergency expenditures. The current aim of the Commission is to accumulate a reserve of \$630,000: \$300,000 for each of the Snare River and Mayo River plants, and \$30,000 for the Fort Smith plant. To date, amounts totalling \$564,000 have been reserved. A 1957 amendment to the legislation provides that any surplus may also be applied for the purpose of plant extension, expansion or improvements, and approximately \$60,000 was applied for this purpose in the year ended 31 March 1957.

WATSON SELLAR,
Auditor General of Canada.

August 1957.

The following is a list of the names of the persons who have been elected to the office of the President of the University of Chicago for the year 1900-1901. The names are given in alphabetical order of their surnames.

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THE UNIVERSITY OF CHICAGO

CHICAGO, ILL., U.S.A.

21

21

Canada- Dept. of Finance

PUBLIC ACCOUNTS OF CANADA

for the

FISCAL YEAR ENDED MARCH 31

1957

VOLUME II

**FINANCIAL STATEMENTS OF CROWN
CORPORATIONS**



EDMOND CLOUTIER, C.M.G., O.A., D.S.P.
QUEEN'S PRINTER AND CONTROLLER OF STATIONERY
OTTAWA, 1957.

PUBLIC ACCOUNTS
OF CANADA

for the

THIRTY-THIRD SESSION

1913

VOLUME II

FINANCIAL STATEMENTS OF CHIEF
COMMISSIONERS



PRINTED BY THE QUEEN'S PRINTER
OTTAWA, CANADA

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ATOMIC ENERGY OF CANADA LIMITED

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at March 31, 1957

(With comparative figures as at March 31, 1956)

ASSETS		1957	1956	LIABILITIES		1957	1956
Current:				Current:			
Cash		5,116,729	5,960,266	Accounts payable.....		2,977,909	4,830,693
Short-term deposits		3,000,000	2,000,000	Government of Canada—balances of ac-			
Accounts receivable		1,730,123	1,241,262	countable advances		1,040,993	637,776
Inventories:				Advance payments by customers.....		60,961	31,889
Raw materials, at lower of cost or				Contractors' holdbacks		122,543	158,805
market	3,623,149		4,193,492				
Research goods in process at nominal						4,202,406	5,659,163
value (book value, \$3,570,147).....	1		1				
Maintenance and general supplies, at		1,743,049		Contractors' Security Deposits.....		172,318	122,551
cost	745,881			Government of Canada Loans—3½% notes,			
Commercial inventories, at cost, less		1,635,684		payable over 30 years, maturing 1984/86..		3,997,178	3,625,518
provision for obsolescence.....	2,080,782			Capital:			
Prepaid expenses		6,449,813	58,936	Capital stock:			
		97,253		Authorized—75,000 common shares of			
				no par value			
		16,393,918	16,832,690	Issued —39,325 common shares			
Contractors' Security Deposits, per contra...		172,318	122,551	(28,324 as at March 31, 1956)			28,323,929
Mortgages Receivable—Deep River.....		264,299	11,586	Government of Canada advances, to be			
Plant and Property (Schedule "A"), at cost,				converted into shares or other obligations			
less (i) amounts written off as research				of the Company in the ensuing year....		9,508,216	11,716,174
expense; and (ii) accumulated provisions				Retained earnings, per statement attached..		567,101	
for depreciation		42,265,856	33,047,609			50,724,489	40,607,204
		\$59,096,391	\$50,014,436			\$59,096,391	\$50,014,436

Approved on behalf of the Board.

G. A. GAHERTY,
Director.W. J. BENNETT,
Director.

Certified in accordance with my report dated May 22, 1957 to the Minister of Trade and Commerce, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

ATOMIC ENERGY OF CANADA LIMITED—Continued

Statement of Income and Expense for the year ended March 31, 1957
(With comparative figures for the year ended March 31, 1956)

	1957	1956
Research Program		
Income:		
From Parliamentary appropriations.....	21,544,953	18,626,055
Gross income from housing, hospital, transportation, etc.....	1,591,299	1,410,059
	<u>\$23,136,252</u>	<u>\$20,036,114</u>
Expense:		
Operating (by Divisions):		
Research and Development.....	4,997,810	3,581,703
Operations of Research Facilities.....	2,514,095	2,461,434
Engineering Services.....	2,941,354	2,532,020
Engineering Development.....	294,152	132,840
Administration	1,928,674	1,980,071
Finance	418,812	416,681
Deep River Village.....	1,117,170	1,005,234
Medical	288,763	264,122
	<u>14,500,830</u>	<u>12,374,105</u>
Capital: Construction of buildings and acquisition of equipment for research purposes	8,635,422	7,662,009
	<u>\$23,136,252</u>	<u>\$20,036,114</u>
Commercial Operations		
Income:		
Sales	1,872,202	1,366,041
Rentals and miscellaneous.....	208,890	190,818
	<u>2,081,092</u>	<u>1,556,859</u>
Expense:		
Cost of sales, etc.....	1,306,918	1,106,455
Research and development.....	276,592	35,488
Selling	375,379	230,985
Administrative	166,576	126,535
	<u>2,125,465</u>	<u>1,499,463</u>
Excess of expense over income, charged to retained earnings.....	<u>\$ 44,373</u>	<u>\$ 67,396</u>

NOTE.—Included in the above expenses for the year ended March 31, 1957, are: salaries of executive officers, \$75,500; directors' fees, \$1,750; patent and legal expenses, \$28,823; and depreciation on plant and property not written off as research expense, \$275,348.

ATOMIC ENERGY OF CANADA LIMITED—Continued

Statement of Retained Earnings for the year ended March 31, 1957
(With comparative figures for the year ended March 31, 1956)

	1957	1956
Balance at beginning of year.....	567,101	429,835
Add:		
Revenue incidental to the operations of research facilities.....	1,312,035	642,527
Recoveries of capital cost allowance.....	122,762	
	<u>2,001,898</u>	<u>1,072,362</u>
Deduct:		
Excess of expense over income in commercial operations.....	44,373	57,996
Prior years' adjustments.....	66,291	562,657
	<u>110,664</u>	<u>505,261</u>
Balance at end of year.....	<u>\$ 1,891,234</u>	<u>\$ 567,101</u>

SCHEDULE "A"

ATOMIC ENERGY OF CANADA LIMITED—Continued

Plant and Property as at March 31, 1957

	<u>Cost</u>	<u>Accumulated Write-offs as Research Expense</u>	<u>Accumulated Provisions for Depreciation</u>	<u>Depreciated or Nominal Value</u>
Research Facilities:				
Land	203,546	203,546		
Land services	5,404,610	5,404,610		
Buildings	18,067,523	18,067,523		
Machinery and equipment	14,213,043	14,213,043		
Motor vehicles	945,108	945,108		
Construction in progress	3,557,370	3,557,369		1
	<u>42,391,200</u>	<u>42,391,199</u>		<u>1</u>
NRU Reactor and Auxiliary Buildings				
Construction in progress	55,671,908	19,485,168	71,036	36,115,704
Housing	6,897,090		2,385,823	4,511,267
Commercial Products Division:				
Land and land services	60,661			60,661
Buildings	1,246,955		100,132	1,146,823
Equipment	696,341		264,941	431,400
	<u>\$ 106,964,155</u>	<u>\$61,876,367</u>	<u>\$ 2,821,932</u>	<u>\$42,265,856</u>

ATOMIC ENERGY OF CANADA LIMITED—Concluded

Ottawa, May 22, 1957.

THE RIGHT HONOURABLE C. D. HOWE,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir,

The accounts and financial statements of Atomic Energy of Canada Limited have been examined for the year ended March 31, 1957. In compliance with the requirements of section 87 of the Financial Administration Act I report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statements of the Company
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

WATSON SELLAR,
Auditor General.

111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900	901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950	951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975	976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000	1001	1002	1003	1004	1005	1006	1007	1008	1009	1010	1011	1012	1013	1014	1015	1016	1017	1018	1019	1020	1021	1022	1023	1024	1025	1026	1027	1028	1029	1030	1031	1032	1033	1034	1035	1036	1037	1038	1039	1040	1041	1042	1043	1044	1045	1046	1047	1048	1049	1050	1051	1052	1053	1054	1055	1056	1057	1058	1059	1060	1061	1062	1063	1064	1065	1066	1067	1068	1069	1070	1071	1072	1073	1074	1075	1076	1077	1078	1079	1080	1081	1082	1083	1084	1085	1086	1087	1088	1089	1090	1091	1092	1093	1094	1095	1096	1097	1098	1099	1100	1101	1102	1103	1104	1105	1106	1107	1108	1109	1110	1111	1112	1113	1114	1115	1116	1117	1118	1119	1120	1121	1122	1123	1124	1125	1126	1127	1128	1129	1130	1131	1132	1133	1134	1135	1136	1137	1138	1139	1140	1141	1142	1143	1144	1145	1146	1147	1148	1149	1150	1151	1152	1153	1154	1155	1156	1157	1158	1159	1160	1161	1162	1163	1164	1165	1166	1167	1168	1169	1170	1171	1172	1173	1174	1175	1176	1177	1178	1179	1180	1181	1182	1183	1184	1185	1186	1187	1188	1189	1190	1191	1192	1193	1194	1195	1196	1197	1198	1199	1200	1201	1202	1203	1204	1205	1206	1207	1208	1209	1210	1211	1212	1213	1214	1215	1216	1217	1218	1219	1220	1221	1222	1223	1224	1225	1226	1227	1228	1229	1230	1231	1232	1233	1234	1235	1236	1237	1238	1239	1240	1241	1242	1243	1244	1245	1246	1247	1248	1249	1250	1251	1252	1253	1254	1255	1256	1257	1258	1259	1260	1261	1262	1263	1264	1265	1266	1267	1268	1269	1270	1271	1272	1273	1274	1275	1276	1277	1278	1279	1280	1281	1282	1283	1284	1285	1286	1287	1288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CANADIAN ARSENALS LIMITED

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at March 31, 1957

(With comparative figures as at March 31, 1956)

ASSETS		LIABILITIES	
	1957	1957	1956
Cash	1,919,604		9,527,722
Accounts Receivable:			467,992
Department of National Defence.....			3,404,479
Canadian Commercial Corporation.....	5,061,240		
Other	976,802		
	92,522		
	<u>6,130,564</u>	<u>9,377,532</u>	<u>13,400,193</u>
Due from Departments of the Government of Canada in reimbursement of capital expenditures incurred under Parliamentary appropriations	4,456,739		
Advances, Deposits, etc.			
Inventories, at cost:			
Finished products and work in process...	233,056	942,373	1,425,988
Materials	475,369	14,665,913	23,449,741
Maintenance and general stores.....		408,793	526,278
	<u>39,482,319</u>		<u>4,487,301</u>
Prepaid Expenses	46,238		274,701
Deferred Tooling Costs.....	2,591,526		389,593
Investments held in Trust for Staff Savings Fund, at cost (market value, \$366,984) see contra	401,143	3,385,180	5,151,595
		<u>15,000,000</u>	<u>15,000,000</u>
Advances from Defence Production Revolving Fund			
Capital:			
Advances by the Government of Canada for Working Capital.....			7,500,000
Capital Stock:			
Authorized—1,000 shares of no par value Issued — 28 shares		28	27
		<u>7,500,028</u>	<u>7,500,027</u>
	<u>\$51,279,819</u>	<u>\$51,279,819</u>	<u>\$66,453,822</u>

NOTE.—As at March 31, 1957, the Company was the custodian of nine, and operated eight, Government-owned plants, the total cost of which was \$101,977,729, comprising \$5,229,158 for land, \$39,436,790 for buildings, and \$57,311,781 for machinery and equipment.

Approved on behalf of the Board.

W. W. PORTEOUS,
Director.

G. W. HUNTER,
Director.

Certified in accordance with my report dated June 13, 1957 to the Minister of Defence Production, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

CANADIAN ARSENALS LIMITED—Continued

Statement of Income and Expense for the year ended March 31, 1957
(With comparative figures for the year ended March 31, 1956)

	1957	1956
Income		
Sales	48,356,705	58,205,816
Miscellaneous Income	528,307	520,400
	<u>48,885,012</u>	<u>58,726,216</u>
Expense		
Cost of Sales.....	48,319,025	56,106,774
Administrative Expenses:		
Executive officers' salaries.....	59,865	56,595
Salaries of senior personnel at Operating Divisions.....	159,099	158,050
Other administrative salaries.....	406,168	386,342
Legal fees	883	7,012
Miscellaneous	210,365	259,116
	<u>836,380</u>	
	<u>49,155,405</u>	<u>56,973,889</u>
Excess of Income over Expense before special adjustments.....	(270,393)	1,752,327
Add—Credits:		
Refunds from suppliers.....	406,814	
Recoveries in respect of prior years' contributions to Employees' Pension Fund	295,465	685,328
Adjustment of Provision for Price Adjustments and Unforeseen Increases in Costs under Uncompleted Contracts.....	690,387	
Adjustment of Provision for Closing-down Plants and restoring Operating Lines	50,766	
	<u>1,173,039</u>	<u>2,437,655</u>
Deduct—Charges:		
Adjustment of Provision for Major Overhaul and Rehabilitation of certain Machine Tools.....	173,514	242,578
Prior years' adjustments—net.....	57,152	769,089
	<u>230,666</u>	
Excess of Income over Expense, carried to the credit of Receiver General of Canada.....	<u>\$ 942,373</u>	<u>\$ 1,425,988</u>

CANADIAN ARSENALS LIMITED—*Concluded*

Ottawa, June 13, 1957.

THE RIGHT HONOURABLE C. D. HOWE,
MINISTER OF DEFENCE PRODUCTION,
OTTAWA.

Sir,

The accounts and financial statements of Canadian Arsenals Limited have been examined for the year ended March 31, 1957. In compliance with the requirements of section 87 of the Financial Administration Act I report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statements of the Company
 - (i) are in agreement with the books of account and were prepared on a basis consistent with that of the preceding year, save that the basis of adjusting the Provision for Price Adjustments and Unforeseen Increases in Costs under Uncompleted Contracts was modified, with the result that at the end of the year the provision was approximately \$1,500,000 less than it would have been had it been adjusted on the same basis as in the preceding year—and no audit objection is taken to the modification,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

WATSON SELLAR,
Auditor General.

CANADIAN COMMERCIAL CORPORATION—Continued

Statement of Income and Expense for the year ended March 31, 1957

1956		1957
	Income	
205,754	Purchase surcharge from various governments (including Canada) and international agencies	164,468
96,635	Interest earned	135,135
302,389		299,603
	Expense	
211,368	Salaries and living allowances (including executive officers' salaries \$32,750)	221,430
14,251	Contribution to employees' superannuation, death benefit and unemployment insurance	15,421
14,389	Telephone, telegraph and postage	15,043
10,605	Rent, light and heat	10,789
10,797	Travel	7,408
2,746	Printing, stationery and office supplies	3,193
319	Other expenses (including United States dollar exchange adjustment \$5,999)	6,948
264,475		280,232
\$ 37,914	Net income	\$ 19,371

Statement of Surplus for the year ended March 31, 1957

Balance at beginning of year	1,015,686
Add: Net income for the year, per Statement of Income and Expense ..	19,371
Excess provision in previous year for contract claim and cost of litigation	14,328
	33,699
Balance at end of year	\$ 1,049,385

CANADIAN COMMERCIAL CORPORATION—*Concluded*

Ottawa, June 19, 1957.

THE MINISTER OF DEFENCE PRODUCTION,
OTTAWA.

Sir,
The accounts and financial statements of Canadian Commercial Corporation have been examined for the year ended March 31, 1957, and certified financial statements are attached.

In compliance with section 87 of the Financial Administration Act I report that, in my opinion:

- (a) proper books of account have been kept by the Corporation;
- (b) the financial statements of the Corporation
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Corporation for the financial year; and
- (c) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Canadian Commercial Corporation Act and the Financial Administration Act.

Yours faithfully,

WATSON SELLAR,
Auditor General.

CANADIAN PATENTS AND DEVELOPMENT LIMITED

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at March 31, 1957

(With comparative figures as at March 31, 1956)

ASSETS	1957	1956	LIABILITIES	1957	1956
Cash	74,115	63,913	Accounts Payable	88,156	35,043
Accounts Receivable	100,731	59,825	Capital—		
Investment in Government of Canada			Capital Stock:		
Bonds, at cost (market value \$88,867)...	101,490	101,490	Authorized—10,000 shares of no par value		
Add: Accrued interest	822	822	Issued — 5,000 shares, fully paid...	296,199	296,199
Deferred Patent Development Expenses...	102,312	102,312	Surplus:		
	302,045	308,231	Balance at beginning of year.....	203,039	184,929
			Deduct:		
			Net loss (income) for the year, per Statement of Income and Expense.	5,191	(18,110)
			Prior year adjustment.....	3,000	
				8,191	
			Balance at end of year.....	194,848	203,039
				491,047	499,238
				\$ 579,203	\$ 534,281

NOTE.—Ultimate recovery of the amount shown for deferred patent development expenses is contingent on the successful licensing of the process with respect to which the expenses were incurred.

Approved on behalf of the Board.

E. W. R. STEACIE,
Director.

C. J. MACKENZIE,
Director.

Certified in accordance with my report dated May 10, 1957 to the Minister of Trade and Commerce, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

CANADIAN PATENTS AND DEVELOPMENT LIMITED—*Continued*

Statement of Income and Expense for the year ended March 31, 1957

(With comparative figures for the year ended March 31, 1956)

		<u>1957</u>	<u>1956</u>
Income			
Royalties, licensing fees, etc.....	212,700		209,115
Less: Costs of licensing rights and related technical assistance.....	155,816		116,334
		56,884	92,781
Income from agency agreements.....		3,098	2,403
Interest earned on investments.....		2,805	2,805
		<u>62,787</u>	<u>97,989</u>
Expense			
Salaries	17,751		16,475
Patent attorneys' fees and other patent expenses.....	43,817		54,649
Direct promotion expenses.....	1,081		2,180
Bonuses to inventors.....	2,865		4,810
Miscellaneous	2,464		265
		<u>67,978</u>	<u>78,379</u>
Net Income, before charging for special research grant.....			19,610
Deduct: Special research grant.....			1,500
Net Loss (Income).....		<u>\$ 5,191</u>	<u>(\$ 18,110)</u>

NOTE.—Included in salaries for the year 1957 are directors' fees, \$150 and executive salaries, \$9,583.

CANADIAN PATENTS AND DEVELOPMENT LIMITED—*Concluded*

Ottawa, May 10, 1957.

THE RIGHT HONOURABLE C. D. HOWE,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir,

The accounts and financial statements of Canadian Patents and Development Limited have been examined for the year ended March 31, 1957.

Included in the \$212,700 shown for income from royalties, licensing fees, etc., are amounts totalling \$2,180 received by the Company during the year in respect of inventions by public servants (other than employees of the National Research Council), for which patent applications had been made in Canada after June 1, 1954. In my opinion, the Public Servants Inventions Act being applicable to such inventions, the amounts referred to are public money subject to the provisions of the Financial Administration Act, and therefore payable to the Receiver General of Canada.

In compliance with the requirements of section 87 of the Financial Administration Act, I report that, in my opinion, subject to the foregoing observation:

- (a) proper books of account have been kept by the Company;
- (b) the financial statements of the Company, having regard for the footnote to the balance sheet
 - (i) are in agreement with the books of account and were prepared on a basis consistent with that of the preceding year,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

WATSON SELLAR,
Auditor General.

CROWN ASSETS DISPOSAL CORPORATION

(ESTABLISHED BY THE SURPLUS CROWN ASSETS ACT)

Balance Sheet as at March 31, 1957

(With comparative figures as at March 31, 1956)

ASSETS

LIABILITIES

GENERAL ACCOUNT

	1957	1956	1957	1956
Cash	283,801	427,278	9,594	10,453
Due from Agency Account	32,631			
Accounts Receivable	2,289	2,433	9,163	10,456
Accrued Income	2,636	4,979	47,413	50,478
Canada Savings Bonds, held for employees, at par (see contra)	8,600	9,600		
Capital Assets, at cost:			66,170	71,387
Office furniture and equipment	13,873			
Automobile	2,728			1,104,956
	16,601			
Less: Accumulated provisions for depre- ciation	5,151			
	11,450			
Surplus:				
Balance at beginning of year			372,903	
Add:				
Capitalization of prior years' expen- diture for office furniture and equip- ment (cost less depreciation)			4,522	
Excess of income over expense for the year, per Statement of Income and Expense			397,812	267,947
			775,237	1,372,903
Deduct: Remittance to the Receiver General of Canada			500,000	1,000,000
Balance at end of year			275,237	372,903
	\$ 341,407	\$ 444,290	\$ 341,407	\$ 444,290

	AGENCY	ACCOUNT	
Cash	1,531,299	Accounts Payable and Accrued Liabilities..	34,750
Accounts Receivable	101,386	Advance Payments by Purchasers.....	783,522
Less: Provision for bad and doubtful accounts (outstanding five years or more)	41,165	Security Deposits by Purchasers.....	59,988
	34,776		
Accrued Income	36,717	Due to General Account.....	878,260
Receivable under Long-term Interest-bear- ing Sales Agreements.....	64,669	Equity of the Government of Canada and Others (Schedule "A").....	32,631
	5,394		
	6,458,773		6,702,624
	8,663,058		
	\$ 7,613,515		\$ 7,613,515
	\$10,259,026		\$10,259,026

Certified correct.

A. R. GILCHRIST,
Comptroller.

Approved.

LOUIS RICHARD,
President.

Certified in accordance with my report dated May 8, 1957 to the Minister
of Defence Production under section 87 of the Financial Administration Act.

WATSON SEIJAR,
Auditor General of Canada.

CROWN ASSETS DISPOSAL CORPORATION—Continued

Statement of Income and Expense for the year ended March 31, 1957

(With comparative figures for the year ended March 31, 1956)

		<u>1957</u>	<u>1956</u>
Income			
Percentage of net proceeds of sales made and of other income earned on behalf of:			
Government of Canada.....	789,265		593,120
Others	60,853		76,938
		<u>850,118</u>	<u>670,058</u>
Interest earned		5,623	12,243
		<u>855,741</u>	<u>682,301</u>
Expense			
Administrative and office salaries, including \$45,233 for executive officers (\$40,600 in 1956).....	331,248		295,746
Rent, heat, electricity and water.....	40,356		38,693
Contributions to Public Service Superannuation Account.....	25,434		23,912
Telephones, telegrams and postage.....	17,869		17,249
Travel	13,596		11,581
Printing, stationery and office supplies.....	13,361		10,077
Provision for depreciation of capital assets.....	3,203		
Legal fees	650		763
Sundry	12,212		16,333
		<u>457,929</u>	<u>414,354</u>
Excess of Income over Expense.....		<u>\$ 397,812</u>	<u>\$ 267,947</u>

SCHEDULE "A"

CROWN ASSETS DISPOSAL CORPORATION—Continued

Summary of Transactions in Agency Account during the year ended March 31, 1957

(With comparative figures for the year ended March 31, 1956)

	1957	1956
Balance at beginning of year, relating to:		
Government of Canada.....	9,114,294	11,571,238
Others	340,074	58,181
	<u>9,454,368</u>	<u>11,629,419</u>
Add:		
Proceeds from sales made on behalf of:		
Government of Canada.....	7,596,167	5,540,318
Others	611,587	770,665
Interest earned	316,996	372,796
Rental revenues		43,712
	<u>8,524,750</u>	<u>6,727,491</u>
Less: Sundry direct costs relating to sales.....	23,570	26,907
	<u>8,501,180</u>	<u>6,700,584</u>
	<u>17,955,548</u>	<u>18,330,003</u>
Deduct:		
Percentage (10%) of net proceeds of sales made and of other income earned, retained by the Corporation.....	850,118	670,058
Provision for bad and doubtful accounts (outstanding five years or more)	1,864	1,234
Remittances during the year to:		
Receiver General of Canada.....	9,581,279	7,796,261
Others	823,391	410,550
	<u>11,252,924</u>	<u>8,875,635</u>
Balance at end of year, relating to:		
Government of Canada.....	6,638,264	
Others	64,360	
	<u>\$ 6,702,624</u>	<u>\$ 9,454,368</u>

CROWN ASSETS DISPOSAL CORPORATION—Concluded

Ottawa, May 8, 1957.

THE RIGHT HONOURABLE C. D. HOWE,
MINISTER OF DEFENCE PRODUCTION,
OTTAWA.

Sir,

The accounts and financial statements of Crown Assets Disposal Corporation have been examined for the year ended March 31, 1957. In compliance with the requirements of section 87 of the Financial Administration Act, I report that, in my opinion:

- (a) proper books of account have been kept by the Corporation;
- (b) the financial statements of the Corporation
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Corporation for the financial year; and
- (c) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

WATSON SELLAR,
Auditor General.

DEFENCE CONSTRUCTION (1951) LIMITED—Continued**Government of Canada Account for the year ended March 31, 1957**

	<u>1957</u>	<u>1956</u>
During the fiscal year expenditure charged against the funds provided by the following Departments, to cover their construction and maintenance projects administered by the Company, amounted to—		
Vote 87 Department of Defence Production.....	4,104,961	172,993
Vote 235 Department of National Defence	157,981,548	118,659,021
Vote 311 Department of Northern Affairs and National Resources	18,902	
Department of Public Works		12,103
	<u>\$ 162,105,411</u>	<u>\$ 118,844,117</u>
Funds of the United States Government, deposited with the Receiver General of Canada, to cover the cost of projects administered by the Company on its behalf, consisted of,		
Unspent balances brought forward from the previous year....	1,552,169	1,867,006
Advances during the year.....	3,875,156	110,064
	<u>5,427,325</u>	<u>1,977,070</u>
Deducting expenditure chargeable against these funds.....	3,952,990	424,901
	<u>1,474,335</u>	<u>1,552,169</u>
leaves an unspent balance of United States Government funds on deposit with, and recorded as due from, the Receiver General of Canada, of.....		
Funds advanced during the fiscal year by the Receiver General from Vote 89, Department of Defence Production, to provide for the operating expenses of the Company, amounted to.....	3,700,000	3,500,000
Procurement expenditure of the Company for the year (cost of awarding and administering contracts) per schedule 1 (a) amounted to	3,635,151	3,388,372
	<u>64,849</u>	<u>111,628</u>
leaving a balance to be reimbursed to the vote and recorded as due to the Receiver General, of.....		
Net amount due from the Receiver General of Canada.....	<u>\$ 1,409,486</u>	<u>\$ 1,440,541</u>

SCHEDULE 1 (a)

DEFENCE CONSTRUCTION (1951) LIMITED—*Continued*

Procurement Expenditure for the year ended March 31, 1957

	1957	1956
Salaries and living allowances (including executive officers' salaries \$51,370)	2,956,705	2,571,385
Travel and removal.....	301,115	234,205
Contribution to employees' superannuation, group insurance and unemployment insurance	174,731	162,814
Telephone and telegraph.....	86,062	81,911
Rent, fuel and electricity.....	84,387	80,309
Printing, stationery and office expenses.....	52,277	61,677
Equipment	48,362	77,440
Advertising for tenders on contracts.....	43,975	40,675
Professional services	42,659	22,152
Postage, express and freight.....	26,820	26,465
Furniture and fixtures.....	6,343	20,646
Other expenses	13,674	16,272
	<u>3,837,110</u>	<u>3,395,951</u>
<i>Less</i>		
Fees earned for engineering and administrative services on contracts of agencies of Canadian and other governments.....	196,989	
Forfeiture of deposits on plans and specifications.....	1,525	3,725
Miscellaneous recoveries	3,445	3,854
	<u>201,959</u>	
	<u>\$ 3,635,151</u>	<u>\$ 3,388,372</u>

DEFENCE CONSTRUCTION (1951) LIMITED—Concluded

Ottawa, June 20, 1957.

MINISTER OF DEFENCE PRODUCTION,
OTTAWA.

Sir,

The accounts and financial statements of Defence Construction (1951) Limited have been examined for the year ended March 31, 1957, and certified financial statements are attached.

In compliance with section 87 of the Financial Administration Act I report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the balance sheet and accompanying schedules have been prepared on a basis consistent with that of the preceding year, are in agreement with the books of account and give a true and fair view of the Company's affairs as at March 31, 1957, and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

WATSON SELLAR,
Auditor General.

FEDERAL DISTRICT COMMISSION

(ESTABLISHED BY THE FEDERAL DISTRICT COMMISSION ACT)

Balance Sheet as at March 31, 1957

(With comparative figures as at March 31, 1956)

ASSETS		LIABILITIES		
	1957	1956		
Cash	560,231	657,708	Accounts Payable	264,659
Short-term Deposit Certificates	300,000	300,000	Provision for Grants in lieu of Municipal Taxes	19,500
Investment in Canadian National Railways Bonds, at cost (market value, \$17,400)	20,136	20,136	Advances by Government Departments and Agencies, for services to be rendered	7,146
Rentals and other Receivables	60,731	82,103	Contractors' Security Deposits	20,359
Inventories of Maintenance and Operating Supplies, Small Tools and Equipment, and Trees and Shrubs in Nurseries, at cost or estimated value	187,496	172,286	Unexpended Balances of Parliamentary Appropriations, refundable to the Receiver General of Canada, per Statement of Receipts and Expenditures (Sections B and C)	36,512
Payments made in respect of Land Purchased, pending delivery of title deeds, etc.	357,804	1,267,939	Unexpended Balance of Amounts drawn from the National Capital Fund, per Statement of Receipts and Expenditures (Section D)	485,009
Advance to the Department of Public Works for Capital Outlays at Green Island	142,000		Property Rentals Suspense Account—Balance of rentals from properties purchased, per Statement of Receipts and Expenditures (Section E)	66,515
Capital Assets, at cost, less accumulated provision for depreciation (Schedule "A")	24,431,557	20,735,008	Accumulated Provision for Replacement of Machinery and Equipment and Motor Vehicles, less cost of replacements	41,398
			Proprietary Interest, per Statement of Proprietary Interest	25,118,857
				22,175,233
				<u>\$26,059,955</u>
				<u>\$23,235,180</u>

NOTES:
(1) As at March 31, 1957, a balance of \$660,000 was held by the Minister

NOTES:

(1) As at March 31, 1957, a balance of \$960,000 was held by the Minister of Finance at the credit of the National Capital Fund, available for payment to the Commission for expenditure, with the approval of the Governor in Council, on the construction, operation and maintenance of works or projects within the National Capital District, in keeping with the approved general plan for the improvement and development of the National Capital.

(2) In addition to the liabilities shown in the above Balance Sheet, the Commission was under obligation as at March 31, 1957, for: (a) outstanding commitments under works contracts, totalling approximately \$210,000; (b) unsettled property purchase options, totalling approximately \$600,000; (c) compensation for properties expropriated, in indeterminate amount, and (d) annual grants to the City of Ottawa, which will amount to \$1,648,384 up to 1969, in connection with interest on the cost of construction of certain sewer and waterworks projects, undertaken in advance of normal construction.

Certified correct.

J. E. HANDY,
Secretary.

Approved.

HOWARD KENNEDY,
Chairman.

Certified in accordance with my report dated June 13, 1957 to the Prime Minister of Canada, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

FEDERAL DISTRICT COMMISSION—Continued

Statement of Receipts and Expenditures, by Activities for the year ended March 31, 1957

(With comparative figures for the year ended March 31, 1956)

	1957	1956
A. Construction, improvements, maintenance and operation of Parkway System		
Receipts—		
Statutory grant	\$ 300,000	\$ 300,000
Authorization through Parliamentary appropriations.....	149,571	111,796
Miscellaneous income—equipment rentals, sales of supplies and nursery stocks, supervisory charges, etc.....	170,901	169,970
	<u>620,472</u>	<u>581,766</u>
Expenditures—		
Maintenance—		
Operating	589,201	521,440
Repairs	123,420	102,842
Administrative salaries and expenses (\$103,822, less one-third allocated to maintenance and improvements of grounds adjoining Government buildings—Activity B).....	69,202	64,379
Honorarium to the Chairman of the Commission.....	7,500	
Commissioners' travel expenses, etc.....	9,493	8,566
Grants in lieu of taxes to municipalities in Gatineau Park....	17,923	16,485
Provision for replacement of machinery and equipment and motor vehicles	38,000	38,539
Expenses attributable to the Joint Parliamentary Committee on the Federal District Commission.....	3,970	
Miscellaneous	18,670	16,407
Capital outlays—		
Parkway lighting system.....	9,338	9,048
Machinery and equipment.....	13,280	38,726
Motor vehicles	5,212	7,140
Office equipment	1,072	759
	<u>28,902</u>	<u>55,673</u>
	<u>906,281</u>	<u>824,331</u>
Excess of expenditures over receipts.....	285,809	242,565
Deduct: Amount allocated from Property Rentals Suspense Account (Activity E).....	285,809	242,565
	<u>φ</u>	<u>φ</u>

FEDERAL DISTRICT COMMISSION—Continued

Statement of Receipts and Expenditures, by Activities—Continued

	<u>1957</u>	<u>1956</u>
B. Maintenance and improvements of grounds adjoining Government buildings		
Receipts—Parliamentary appropriation	416,378	396,824
Expenditures—		
Maintenance	336,679	328,027
Administrative salaries and expenses (transferred from Activity A)	34,620	32,190
Miscellaneous	10,941	12,799
	<u>382,240</u>	<u>373,016</u>
Unexpended balance refundable to the Receiver General of Canada	\$ 34,138	\$ 23,808
C. National Capital Planning Committee		
Receipts—Parliamentary appropriation	115,350	113,485
Expenditures—		
Engineering salaries and expenses	66,815	63,388
Professional and special services	12,555	12,199
Information Office salaries and expenses	27,263	20,162
Exhibit maintenance	5,387	7,626
Committee members' travel expenses	856	740
Capital outlays—Office equipment	100	289
	<u>112,976</u>	<u>104,404</u>
Unexpended balance refundable to the Receiver General of Canada	\$ 2,374	\$ 9,081

FEDERAL DISTRICT COMMISSION—Continued

Statement of Receipts and Expenditures, by Activities—Continued

	1957	1956
D. National Capital Fund transactions		
Unexpended balance at beginning of year.....	407,390	270,177
Receipts—Amounts drawn from the National Capital Fund.....	3,500,000	4,750,000
	<u>3,907,390</u>	<u>5,020,177</u>
Expenditures—		
Capital outlays—		
Land—		
Parks, driveways, etc.....	1,298,505	1,996,203
Gatineau Park.....	346,621	258,068
Industrial and railway sites.....	59,509	90,084
Roads and driveways.....	638,627	573,903
Bridges and approaches.....	4,065	9,032
Parks and boulevards.....	254,471	93,194
Removal, re-routing and reconstruction of cross-town tracks and facilities..	225,093	502,692
Buildings	81,088	46,670
Advance to Department of Public Works for capital outlays at Green Island	142,000	
	<u>3,049,979</u>	<u>3,569,846</u>
Contribution towards cost of construction of Bytown bridges and Sussex Drive	10,200	160,600
Cost of improvements to Chaudiere Bridge approaches, in Ottawa and Hull.	76,291	447,630
Contribution towards cost of construction of Hon. George Dunbar Bridge...		170,000
Grant to City of Ottawa re interest on the cost of constructing certain sewer and waterworks projects undertaken in advance of normal construction..	246,858	229,622
Miscellaneous grants	2,946	3,833
Maintenance expenses	36,107	31,256
	<u>3,422,381</u>	<u>4,612,787</u>
Unexpended balance at end of year, carried to Balance Sheet.....	\$ 485,009	\$ 407,390

FEDERAL DISTRICT COMMISSION—Continued

Statement of Receipts and Expenditures, by Activities—Concluded

	<u>1957</u>	<u>1956</u>
E. Property Rentals Suspense Account		
Balance at beginning of year.....	206,095	314,616
Add: Rentals earned from properties under the control of the Commission.....	146,229	134,044
	<u>352,324</u>	<u>448,660</u>
Deduct: Amount allocated towards construction, improvements, maintenance and operation of Parkway System (Activity A).....	285,809	242,565
Balance at end of year, carried to Balance Sheet.....	<u>\$ 66,515</u>	<u>\$ 206,095</u>

FEDERAL DISTRICT COMMISSION—Continued

Statement of Proprietary Interest for the year ended March 31, 1957

(With comparative figures for the year ended March 31, 1956)

	1957	1956
Balance at beginning of year.....	22,175,233	18,683,035
Add:		
Capital outlays during the year:		
Parkway System	28,902	55,673
National Capital Planning Committee	100	289
National Capital Fund.....	3,049,979	3,569,846
Replacement of machinery and equipment and motor vehicles out of accumulated provision for replacements.....	56,532	18,591
Increase in equity in certain leasehold property.....	3,602	3,602
Increase in inventories of maintenance and operating supplies, etc.....	15,211	22,106
Gain on sale of capital assets.....	2,164	908
	<u>25,331,723</u>	<u>22,352,234</u>
Deduct:		
Provision for depreciation for the year.....	203,370	177,001
Value of office furniture title to which has been transferred to the Department of Public Works	9,496	
	<u>212,866</u>	<u>177,001</u>
Balance at end of year.....	<u>\$25,118,857</u>	<u>\$22,175,233</u>

NOTE.—The balance as at the year-end was represented by:

Capital assets, less accumulated provision for depreciation	24,431,557	20,735,008
Advance to the Department of Public Works for capital outlays at Green Island....	142,000	
Payments in respect of land purchased pending delivery of title deeds, etc.....	357,804	1,267,939
Inventories of maintenance and operating supplies, etc.....	187,496	172,286
	<u>\$25,118,857</u>	<u>\$22,175,233</u>

SCHEDULE "A"

FEDERAL DISTRICT COMMISSION—Continued

Capital Assets as at March 31, 1957

	Cost	Accumulated Provision for Depreciation	Depreciated Value
Land—			
Parks, driveways, etc.....	10,606,638		10,606,638
Gatineau Park	2,645,831		2,645,831
Industrial and railway sites.....	1,472,488		1,472,488
Mackenzie King Bridge.....	479,120		479,120
Leases and licenses of occupation.....	1		1
	15,204,078		15,204,078
Roads and driveways.....	3,677,233	1,254,769	2,422,464
Bridges and approaches.....	2,264,385	587,765	1,676,620
Parks and boulevards.....	1,325,204	2,831	1,322,373
Parkway lighting system.....	190,111	105,098	85,013
Removal, re-routing and reconstruction of cross-town tracks and facilities	3,096,312		3,096,312
Buildings	599,408	211,708	387,700
Machinery and equipment.....	267,625	115,837	151,788
Motor vehicles	136,947	71,273	65,674
Office equipment	32,504	12,969	19,535
	<u>\$26,793,807</u>	<u>\$ 2,362,250</u>	<u>\$24,431,557</u>

FEDERAL DISTRICT COMMISSION—Concluded

Ottawa, June 13, 1957.

THE RIGHT HONOURABLE L. S. ST. LAURENT,
PRIME MINISTER OF CANADA,
OTTAWA.

Sir,

The accounts and financial statements of the Federal District Commission have been examined for the year ended March 31, 1957. In compliance with the requirements of section 87 of the Financial Administration Act I report that, in my opinion:

- (a) proper books of account have been kept by the Commission;
- (b) the financial statements of the Commission
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Commission's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of receipts and expenditures, give a true and fair view of the receipts and expenditures of the Commission for the financial year; and
- (c) the transactions of the Commission that have come under my notice have been within the powers of the Commission under the Financial Administration Act and any other Act applicable to the Commission.

Yours faithfully,

WATSON SELLAR,
Auditor General.

THE NATIONAL BATTLEFIELDS COMMISSION—Continued

Statement of Income and Expense for the year ended March 31, 1957

(With comparative figures for the year ended March 31, 1956)

	1957	1956
Income		
Statutory grant	125,000	125,000
From vote to supplement statutory grant.....	21,331	
From votes for special works at National Battlefields Park, Quebec..	9,987	24,690
Miscellaneous	232	478
	<u>156,550</u>	<u>150,168</u>
Expense		
Administration:		
Salaries	14,280	11,546
Provision for professional services.....	500	4,000
Office expenses	2,094	1,978
	<u>16,874</u>	
Operation and Maintenance:		
Wages	102,804	83,091
Materials, supplies and spare parts.....	7,070	8,485
Nursery stock and fertilizers.....	1,972	2,489
Electric light and power.....	4,514	3,961
Heating	3,739	3,331
Tree surgery	1,598	
Repairs	1,172	1,769
Snow removal	975	
Workmen's compensation and unemployment insurance.....	1,520	1,491
Contribution to Superannuation Fund.....	1,413	408
Other	437	288
	<u>127,214</u>	
Addition to Special Reserve Fund.....	1,500	1,500
Capital Outlays:		
Paid from funds provided for special works.....	9,987	24,690
General	470	3,614
	<u>10,457</u>	
	<u>156,045</u>	<u>152,641</u>
Excess of Income over Expense.....	\$ 505	\$ 2,473

THE NATIONAL BATTLEFIELDS COMMISSION—Continued

Statement of Proprietary Equity for the year ended March 31, 1957

Balance as at April 1, 1956.....	1,360,658
Add:	
Capital outlays during the year.....	10,457
Capital outlays in prior year, from funds provided for special works.....	6,708
Prior year adjustment.....	125
Excess of income over expense for the year, per Statement of Income and Expense.....	505
	<u>17,795</u>
	1,378,453
Deduct:	
Capital assets disposed of during the year.....	122
Balance as at March 31, 1957.....	<u>\$ 1,378,331</u>

THE NATIONAL BATTLEFIELDS COMMISSION—*Concluded*

Ottawa, May 6, 1957.

THE HONOURABLE JEAN LESAGE,
MINISTER OF NORTHERN AFFAIRS AND
NATIONAL RESOURCES,
OTTAWA.

Sir,

The accounts and financial statements of The National Battlefields Commission have been examined for the year ended March 31, 1957. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Commission;
- (b) the financial statements of the Commission
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Commission's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Commission for the financial year; and
- (c) the transactions of the Commission that have come under my notice have been within the powers of the Commission under the Financial Administration Act and any other Act applicable to the Commission.

Yours faithfully,

WATSON SELLAR,
Auditor General.

NATIONAL HARBOURS BOARD (ESTABLISHED BY THE NATIONAL HARBOURS BOARD ACT)

Balance Sheet as at December 31, 1956

ASSETS		LIABILITIES	
Current:		Current—Accounts Payable and Accrued	
Cash	2,053,944	Liabilities—General	1,698,522
Accounts receivable	16,127	Accounts Payable—Construction Contractors	1,808,256
Less: Provision for doubtful accounts..		Contractors' Security Deposits (Contra)...	1,533,821
		Contractors' Holdbacks	1,111,274
Accrued income		Deferred Income	341,856
Prepaid expenses—		Credit Balances in Suspense	77,182
Stores on hand	955,735		
Other	24,542		6,570,911
Miscellaneous	980,277	Proprietary Equity of the Government of Canada:	
	63,521	Assets transferred to the Board on its establishment and subsequently	56,153,074
Due from the Province of Quebec under agreement to share Jacques Cartier Bridge deficits	8,442,017	Loans and Advances	209,186,849
Reserve Fund Assets (cash, \$1,106,694; bonds, at amortized cost, \$48,936,699, market value, \$45,090,569; less accounts payable, \$42,620) held for:	744,425	Interest in arrears on loans and advances	42,651,539
Replacement of capital assets	45,113,765	Reserves:	
Fire and general insurance	2,797,899	Replacement of capital assets	74,775,835
Workmen's compensation	1,051,283	Fire and general insurance	2,796,806
Special maintenance	1,037,826	Workmen's compensation	1,051,283
		Special maintenance	1,049,251
Special Fund Assets (cash, \$790,862; bonds, \$757,641; and certified cheque, \$62,500) held for:	50,000,773		79,673,175
Contractors' security deposits	1,533,821	Deduct: Deficit—	
Other	77,182	Balance as at January 1, 1956	62,020,373
Investment in Bonds, at amortized cost (market value \$2,101,377)	1,611,003	Add:	
	2,113,148	Establishment of reserves for replacement of capital assets with respect to Prescott and Port Colborne Elevators and Churchill Harbour (\$7,208,884) less other sundry prior years' adjustments (\$70,419)	387,664,637
			7,138,465

Deferred Charge—unamortized balance of
bond discount, and redemption expense
(Jacques Cartier Bridge)
Preliminary Capital Expenses.....
Debit Balances in Suspense.....

91097—44

Capital Assets, at cost or estimated cost:

Harbour dredging
Real estate
Vehicular bridges
Roads, fences and boundaries.....
Sewers and drains
Miscellaneous structures
Wharves and piers
Permanent sheds
Shed hoists and electric cranes.....
Railway systems
Grain elevator systems.....
Cold storage systems.....
Office furniture and appliances.....
Harbour buildings
Central heating plants.....
Harbour shops
Electric power systems.....
Water supply systems.....
Floating equipment
Shore equipment
Miscellaneous small plant.....
Engineering—general surveys
Works under construction.....
Sundry expenditure—undistributed
Bridge construction and right-of-way, etc.

Payment to Receiver General of Can-
nada in respect of 1955 earnings of
Prescott and Port Colborne Elevators
.....
Less: Net Income for the year ended
December 31, 1956, per Statement of
Income and Expense.....

787,116
72,642
197,465

69,985,988
2,304,337

67,680,751
319,983,886

12,206,828
12,534,818
201,976
2,227,882
830,429
723,278
99,550,650
28,466,364
406,545
6,616,470
47,081,799
6,147,128
248,985
2,431,398
126,383
316,861
2,202,272
1,047,032
2,064,192
1,062,165
611,610
119,441
11,563,048
4,339,129
19,459,525

262,586,208

\$326,554,797

\$ 326,554,797

Certified correct.

T. M. BRYSON,
Secretary.

Approved.

B. J. ROBERTS,
Chairman.

Certified in accordance with my report dated March 22, 1957 to the Minister
of Transport, under section 87 of the Financial Administration Act.

WATSON SEIJAR,
Auditor General of Canada.

NATIONAL HARBOURS BOARD—Continued

Statement of Income and Expense for the year ended December 31, 1956

Operating Income

Harbours—

Harbour dues	381,875	
Cargo rates	620,389	
Handling	1,063,639	
Property rentals	500,114	
Miscellaneous	46,026	
		2,612,043

Wharves and Piers—

Top wharfage	4,967,076	
Dockage and berthage	1,323,965	
Wharf space rentals	573,419	
Miscellaneous	103,155	
		6,967,615

Grain Elevator Systems—

Elevation	4,462,648	
Storage	2,069,321	
Rentals	437,373	
Miscellaneous	512,244	
		7,481,586

Cold Storage Systems—

Storage	772,267	
Miscellaneous	278,216	
		1,050,483

Permanent Sheds—

Shed rentals	896,984	
Storage	251,249	
Miscellaneous	124,342	
		1,272,575

Bridge—Tolls, etc. 2,154,240

Railway Systems 1,236,848

Miscellaneous Services 1,282,389

24,057,779

Operating Expenses

Operation and Maintenance—

Harbours (including dredging, \$890,597; handling, \$961,325)	3,333,529	
Wharves and piers	641,346	
Grain elevator systems	4,524,447	
Cold storage systems	954,638	
Permanent sheds	1,024,866	
Bridge	241,280	
Railway systems	1,005,193	
Miscellaneous services	1,255,668	
		12,980,967

Administrative—

Salaries of Board Members and executive officers	89,460	
Other salaries	698,604	
Contributions to Public Service Superannuation Account	339,350	
Office expenses	55,308	
Miscellaneous	202,673	
		1,385,395

14,366,362

Net Operating Income, carried forward. 9,691,417

NATIONAL HARBOURS BOARD—Continued

Statement of Income and Expense for the year ended December 31, 1956—Concluded

Net Operating Income, brought forward.....		9,691,417
Add: Other Income—		
Income from investments (less \$133,900 transferred to Reserves other than that for Replacement of Capital Assets).....	1,449,208	
Miscellaneous	144,586	
		<u>1,593,794</u>
		11,285,211
Deduct: Special Charges—		
Provision for interest on loans and advances.....	5,808,544	
Provision for replacement of capital assets.....	3,047,745	
Provision for doubtful accounts	1,169	
Amortization of bond discount and bond redemption expense.....	61,334	
Other	62,082	
		<u>8,980,874</u>
Net Income		<u>\$ 2,304,337</u>

NATIONAL HARBOURS BOARD—*Concluded*

Ottawa, March 22, 1957.

THE HONOURABLE G. C. MARLER,
MINISTER OF TRANSPORT,
OTTAWA.

Sir,

The accounts and financial statements of the National Harbours Board have been examined for the year ended December 31, 1956.

In previous years, no provision was made in the accounts for replacement of capital assets of the Prescott and Port Colborne Elevators and Churchill Harbour, when determining the overall net income of the Board. In the year under review, accounting entries were made to establish reserves for replacement of the capital assets of these activities, similar to those provided with respect to other works under the administration, management and control of the Board. This was done by means of a surplus adjustment of \$7,208,884, and by additional charges of \$332,796 against the Income for the year. In my opinion, this is a satisfactory accounting change because it results in like treatment for all activities of the Board.

In compliance with the requirements of section S7 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Board;
- (b) the financial statements of the Board
 - (i) are in agreement with the books of account and were prepared on a basis consistent with that of the preceding year, save for the change, referred to above, in the basis of providing for replacement of capital assets,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Board's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Board for the financial year; and
- (c) the transactions of the Board that have come under my notice have been within the powers of the Board under the Financial Administration Act and any other Act applicable to the Board.

Yours faithfully,

WATSON SELLAR,
Auditor General.

NORTHERN CANADA POWER COMMISSION

(ESTABLISHED BY THE NORTHERN CANADA POWER COMMISSION ACT)

Balance Sheet as at March 31, 1957

(With comparative figures as at March 31, 1956)

ASSETS		1957	1956	LIABILITIES		1957	1956
Cash:							
Capital Account	152,265		111,386	Accounts Payable		186,270	11,382
Special Account	247,272		229,739	Instalment due in Repayment of Advances from the Government of Canada		218,191	211,579
Accounts Receivable		399,537	182,297	Security Deposits:			
Prepaid Expenses:				Consumers	76,600		75,645
Inventories of maintenance and operating supplies and spare parts, at cost	70,444		65,159	Construction contractor	100,000		
Other prepaid expenses	2,087	72,531	3,178	Reserve for Contingencies		176,600	
Bonds held as Security Deposits (contra) ..		175,000	75,000	Reserve for Extension, Expansion and Improvements (equivalent to expenditures incurred on acquisition of capital assets, as permitted under section 22 of the Act)		564,000	398,500
Investment in Government of Canada Bonds, at cost (market value, \$370,125) ..		377,561	250,710	Capital:			
Deferred Engineering Expenses		38,628		Advances from the Government of Canada (less instalment due as at March 31, 1957, as above) —		59,599	
Capital Assets, at cost:				Under section 14 of the Act	50,000		
Power plants	6,099,158		6,001,683	Under section 15 of the Act	7,630,188		7,367,459
Transmission and distribution facilities ..	2,002,279		1,962,599	Surplus, per Statement of Surplus	86,753	7,766,941	61,851
Staff dwellings, warehouses and miscellaneous buildings	503,591		503,543				
Communication, transportation and other equipment	421,398		439,135				
Projects under construction	735,509						
Preliminary engineering expenses	53,430						
	9,815,365		8,906,960				
Less: Accumulated provisions for depreciation (equivalent to cumulative total of annual repayments of principal of advances from the Government of Canada)	2,095,945		1,698,013				
		7,719,420	7,208,947				
		\$ 8,971,601	\$ 8,126,416				
						\$ 8,971,601	\$ 8,126,416

Certified correct.

Approved.

T. A. STOTT,
Secretary-Comptroller.

R. G. ROBERTSON,
Chairman.

Certified in accordance with my report dated June 27, 1957 to the Minister of Northern Affairs and National Resources, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

NORTHERN CANADA POWER COMMISSION—Continued

Statement of Income and Expense for the year ended March 31, 1957

(With comparative figures for the year ended March 31, 1956)

	1957	1956
Income		
Sales of Power, less "prompt payment" discounts—		
Mining	890,127	811,378
Commercial	174,037	129,339
Domestic	35,329	25,362
	<u>1,099,493</u>	<u>966,079</u>
Miscellaneous Income	18,943	14,305
	<u>1,118,436</u>	<u>980,384</u>
Expense		
Operating Expenses—		
Salaries and wages	102,317	91,776
Diesel oil	22,576	18,748
Power purchased for resale	18,311	
Charter of aircraft	9,027	9,131
Travel and removal expenses	4,190	5,674
Staff-house food costs (net)	3,848	4,955
Miscellaneous	12,837	10,201
	<u>173,106</u>	<u>140,485</u>
Maintenance	14,881	15,011
Administrative Expenses—		
Salaries	38,461	24,590
Miscellaneous	13,805	12,045
	<u>52,266</u>	<u>36,635</u>
Interest on advances from the Government of Canada	230,250	242,310
Provision for depreciation (equivalent to annual repayment of principal of advances from the Government of Canada)	397,932	385,872
	<u>868,435</u>	<u>820,313</u>
Net Income, carried to Surplus Account	<u>\$ 250,001</u>	<u>\$ 160,071</u>

NOTE.—The above administrative expenses do not include charges with respect to head office premises provided by the Department of Public Works.

NORTHERN CANADA POWER COMMISSION—*Continued*

Statement of Surplus for the year ended March 31, 1957

Balance at beginning of year.....	61,851	
Add: Net income for the year, per Statement of Income and Expense.....	250,001	
		<u>311,852</u>
<i>Deduct:</i>		
Transfer to Reserve for Extension, Expansion and Improvements of amounts equivalent to expenditures incurred on acquisition of capital assets, as permitted under section 22 of the Act.....	59,599	
Addition to Reserve for Contingencies.....	165,500	
		<u>225,099</u>
Balance at end of year.....		<u>\$ 86,753</u>

NORTHERN CANADA POWER COMMISSION—*Concluded*

Ottawa, June 27, 1957.

THE HONOURABLE D. S. HARKNESS,
MINISTER OF NORTHERN AFFAIRS AND
NATIONAL RESOURCES,
OTTAWA.

Sir,

The accounts and financial statements of Northern Canada Power Commission (formerly Northwest Territories Power Commission) have been examined for the year ended March 31, 1957. In compliance with the requirements of section 87 of the Financial Administration Act, I report that, in my opinion:

- (a) proper books of account have been kept by the Commission;
- (b) the financial statements of the Commission
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Commission's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Commission for the financial year; and
- (c) the transactions of the Commission that have come under my notice have been within the powers of the Commission under the Financial Administration Act and any other Act applicable to the Commission.

Yours faithfully,

WATSON SELLAR,
Auditor General.

PARK STEAMSHIP COMPANY LIMITED

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at December 31, 1956
(With comparative figures as at December 31, 1955)

ASSETS	LIABILITIES	
	1956	1955
Cash	4,837	4,790
Deposit with the Receiver General of Canada.....	25,000	25,000
	29,758	99,638
Balance at beginning of year.....	47	120
Add: Excess of income from bank interest over expense during the year..	29,805	99,758
	25,000	70,000
Deduct: Remittance to Receiver General of Canada.....		29,758
Balance at end of year.....	4,805	29,758
Capital Stock:		
Authorized—1,000 shares of no par value	32	32
Issued — 32 shares, fully paid...	\$ 4,837	\$ 29,790

NOTE.—The five Crown-owned stores-issuing ships formerly under the administration of the Company were transferred to the Department of Transport during the year.

Approved on behalf of the Board.
L. C. AUDETTE,
Director.
C. W. WEST,
Director.

Certified in accordance with my report dated March 1, 1957 to the Minister of Transport, under section 87 of the Financial Administration Act.

WATSON SEILLAR,
Auditor General of Canada.

PARK STEAMSHIP COMPANY LIMITED—*Concluded*

Ottawa, March 1, 1957.

THE HONOURABLE G. C. MARLER,
MINISTER OF TRANSPORT,
OTTAWA.

Sir,

The accounts and financial statement of Park Steamship Company Limited have been examined for the year ended December 31, 1956. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statement of the Company
 - (i) was prepared on a basis consistent with that of the preceding year and is in agreement with the books of account, and
 - (ii) gives a true and fair view of the state of the Company's affairs as at the end of the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

WATSON SELLAR,
Auditor General.

CANADIAN BROADCASTING CORPORATION

(CONSTITUTED BY THE CANADIAN BROADCASTING ACT)

Balance Sheet as at March 31, 1957

(With comparative figures as at March 31, 1956)

ASSETS	LIABILITIES	
	1957	1956
Cash	827,602	4,392,835
Accounts Receivable	4,410,730	145,899
Less: Provision for doubtful accounts...	10,000	27,423,802
	4,871,052	6,140,980
Due from the Government of Canada in respect of:	4,400,730	4,000,000
Statutory Grants for Sound Broadcast-		
ing and Television Services.....	2,496,283	
Expenditures incurred on behalf of In-	525,499	
ternational Service	352,046	
	2,403,993	3,021,782
Investment in Government of Canada		
Bonds, at cost (market value,		
\$12,191,250)	6,408,300	856,053
Add: Accrued interest.....	50,945	9,348,188
	12,453,403	7,689,792
Contractors' Security Deposits—certified		
cheques (contra)	221,000	
Prepaid Expenses:		
Engineering and general supplies, at cost.	1,032,583	
Stationery and office supplies, at cost....	212,225	
Program production costs.....	279,437	
Other	2,806,999	1,524,245

Capital Assets (exclusive of International Service Facilities) at cost:		
Land and buildings.....	14,046,120	11,027,670
Technical equipment	13,673,135	12,076,290
Studio and office furnishings and equipment	2,386,330	1,903,797
Other	259,606	760,673
	<u>30,365,191</u>	<u>25,774,432</u>
Less: Accumulated provisions for depreciation	9,100,294	7,297,555
		<u>18,476,877</u>
21,264,897		
International Service Facilities, at cost (contra)	6,263,894	6,140,980
Deferred Charge—unamortized portion of improvements to properties held under lease	573,117	633,116
	<u>\$51,685,957</u>	<u>\$52,307,757</u>

Certified correct.

H. BRAMAH,
Treasurer.

Approved.

A. OUIMET,
General Manager.

Certified in accordance with my report dated July 9, 1957 to the Minister of National Revenue, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

CANADIAN BROADCASTING CORPORATION—Continued
Statement of Income and Expense for the year ended March 31, 1957
(With comparative figures for the year ended March 31, 1956)

	<u>1957</u>	<u>1956</u>
Income		
Grants under Parliamentary appropriations.....	18,250,000	
Grant under section 14(3) of the Act.....		6,250,000
Grant under section 14(4) of the Act.....	18,923,029	22,799,955
Commercial broadcasting	11,179,940	9,134,945
Broadcasting licence fees.....	392,250	378,300
Interest on investments.....	305,540	190,781
Profit on sale of bonds.....	44,275	1,350
Miscellaneous	193,931	187,071
	<hr/> 49,288,965	<hr/> 38,942,402
Expense		
Programs	31,657,314	24,647,444
Engineering	9,451,903	7,699,907
Network transmission services.....	3,115,545	2,498,306
Administrative expenses	1,855,089	1,561,857
Commercial Division	730,625	614,425
Press and information.....	920,470	716,534
Interest on loans.....	921,725	645,783
Amortization of improvements to properties held under lease.....	227,751	188,256
	<hr/> 48,880,422	<hr/> 38,572,512
Excess of Income over Expense, before providing for depreciation.....	408,543	369,890
Deduct: Provision for depreciation.....	1,969,754	1,728,511
Excess of Expense over Income.....	<hr/> \$ 1,561,211	<hr/> \$ 1,358,621

NOTE.—Included in the above expenses are \$71,000 for executive officers' remuneration, \$4,428 for honoraria to Members of the Board of Governors and \$11,796 for legal expenses.

CANADIAN BROADCASTING CORPORATION—*Continued*

Statement of Surplus for the year ended March 31, 1957

Balance as at April 1, 1956.....	9,348,188
<i>Deduct:</i>	
Loss on retirement of capital assets.....	97,185
Excess of expense over income for the year ended March 31, 1957, per Statement of Income and Expense.....	1,561,211
	<u>1,658,396</u>
Balance as at March 31, 1957.....	<u><u>\$ 7,689,792</u></u>

CANADIAN BROADCASTING CORPORATION—*Concluded*

Ottawa, July 9, 1957.

THE HONOURABLE G. C. NOWLAN,
MINISTER OF NATIONAL REVENUE,
OTTAWA.

Sir,

The accounts and financial statements of the Canadian Broadcasting Corporation have been examined for the year ended March 31, 1957.

In the report on the accounts for the year ended March 31, 1956, it was observed that, as the purpose of the Reserve for Capital Requirements of \$4,000,000, shown in the Balance Sheet, had not been clearly defined, it represented a segment of Surplus under a special title. The observation still applies.

The amount of \$11,179,940 shown for commercial broadcasting income in the Statement of Income and Expense, is after deducting \$3,465,287 for payments to private stations, \$4,050,350 for agency and network commissions and \$5,203,703 for direct production costs.

In compliance with the requirements of section 87 of the Financial Administration Act, I report that, in my opinion, subject to the foregoing:

- (a) proper books of account have been kept by the Corporation;
- (b) the financial statements of the Corporation
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Corporation for the financial year; and
- (c) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

WATSON SELLAR,
Auditor General.

CANADIAN FARM LOAN BOARD

(ESTABLISHED BY THE CANADIAN FARM LOAN ACT)

Balance Sheet as at March 31, 1957

(With comparative figures as at March 31, 1956)

Assets	1957	1956	Liabilities	1957	1956
Cash	970,980	512,863	Accounts Payable	15,903	9,230
Accounts Receivable	4,061	2,730	Provision for Income Tax	9,154	
Loans to Farmers—			Interest Accrued on Loans	677,555	491,739
First Mortgage Loans, including accrued interest	52,878,687	43,768,264	Deposits by Borrowers	118,451	54,280
Second Mortgage Loans, including accrued interest	869,677	1,191,437	Receiver General of Canada, payable under section 9(2) of the Act	182,017	
Agreements for Sale, including accrued interest	115,601	135,070	Government of Canada Loans	47,900,000	39,429,000
Real Estate held for Sale	2,324	6,568	Reserve for Losses, per statement attached	3,000,000	3,438,877
Capital Assets, at cost:			Capital Stock:		
Automobiles	47,289	42,030	Authorized—40,000 shares of \$100 each		
Office furniture and equipment	85,385	72,327	Issued —30,000 shares, fully paid	3,000,000	2,239,512
	132,674	114,357			
Less: Accumulated provisions for depreciation	70,924	68,651			
		45,706			
	\$54,903,080	\$45,662,638		\$54,903,080	\$45,662,638

NOTE.—In accordance with the provisions of the Canadian Farm Loan Act (as amended by Chap. 17, Statutes of 1956), 30,000 shares of \$100 each par value were issued in exchange for cash and the shares of \$1 each par value.

Certified in accordance with my report dated June 6, 1957 to the Minister of Finance, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

Certified correct,

R. McINTOSH,
Chief A

F. L. CHESTER,
Canadian Farm Loan Commissioner.

CANADIAN FARM LOAN BOARD—Continued

Statement of Income and Expense for the year ended March 31, 1957

(With comparative figures for the year ended March 31, 1956)

	1957	1956
Income		
Interest earnings—		
Mortgage loans	2,293,243	1,996,283
Agreements for sale	7,097	7,216
Bank deposits	3,689	3,102
	<hr/> 2,304,029	<hr/> 2,006,601
Deduct: Interest on loans from the Government of Canada.....	1,373,250	1,199,023
	<hr/> 930,779	<hr/> 807,578
Application and legal fees.....	59,826	46,456
	<hr/> 990,605	<hr/> 854,034
Expense		
Salaries (including \$25,780 for executive officers).....	528,071	462,057
Board Members' remuneration.....	8,748	8,500
Contributions to Civil Service Superannuation Account.....	32,701	29,604
Travel, including automobile operating expenses.....	44,032	33,860
Part-time appraisers' fees and expenses.....	44,890	25,603
Office rentals and maintenance.....	60,933	36,525
Printing, stationery and office supplies.....	17,926	12,149
Postage	10,576	8,955
Provision for depreciation of automobiles and office furniture and equipment	12,105	8,921
Miscellaneous	11,863	9,685
	<hr/> 771,850	<hr/> 635,859
Net Earnings before Provision for Income Tax.....	218,755	218,175
Deduct: Provision for income tax.....	37,761	45,000
Net Earnings, carried to Statement of Reserve for Losses.....	<hr/> <u>\$ 180,994</u>	<hr/> <u>\$ 173,175</u>

CANADIAN FARM LOAN BOARD—Continued

Statement of Reserve for Losses for the year ended March 31, 1957

Balances as at beginning of year:

Statutory Reserve	900,057	
Reserve for Losses on Loans.....	2,544,426	
	<u>3,444,483</u>	
Less: Deficit from operations under the Canadian Fisherman's Loan Act.....	5,606	
		<u>3,438,877</u>
Add: Recovery from Government of Canada of deficit from operations under the Canadian Fisherman's Loan Act.....		5,606
		<u>3,444,483</u>

Deduct:

Adjustment in sale price of property sold in 1955.....	225	
Payment to Receiver General of Canada of the amount by which the total of the previously authorized reserves exceeded the reserve established under section 9 of the Canadian Farm Loan Act, as amended by Chap. 17, Statutes of 1956.....	444,258	
	<u>444,483</u>	
		<u>3,000,000</u>

Add:

Net gain from real estate transactions.....	1,023	
Net earnings for the year per Statement of Income and Expense.....	180,994	
	<u>182,017</u>	

Deduct: Amount payable to Receiver General of Canada.....		<u>182,017</u>
Balance as at end of year.....		<u>\$ 3,000,000</u>

CANADIAN FARM LOAN BOARD—*Concluded*

Ottawa, June 6, 1957.

THE HONOURABLE W. E. HARRIS,
MINISTER OF FINANCE,
OTTAWA.

Sir,

The accounts and financial statements of the Canadian Farm Loan Board have been examined for the year ended March 31, 1957. In compliance with the requirements of section 87 of the Financial Administration Act I report that, in my opinion:

- (a) proper books of account have been kept by the Board;
- (b) the financial statements of the Board
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Board's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Board for the financial year; and
- (c) the transactions of the Board that have come under my notice have been within the powers of the Board under the Financial Administration Act and any other Act applicable to the Board.

Yours faithfully,

WATSON SELLAR.
Auditor General.

CANADIAN NATIONAL RAILWAYS **Consolidated Balance Sheet at December 31, 1956**

ASSETS		LIABILITIES	
Current Assets		Current Liabilities	
Cash on hand and on deposit.....	27,306,239	Accounts payable	83,454,578
Temporary cash investments.....	6,383,508	Accrued charges	13,279,049
Accounts receivable	66,554,827	Other current liabilities	2,584,222
Material and supplies.....	92,203,241	Dividend payable to Government of Canada....	26,076,951
Other current assets.....	7,886,962		<u>125,394,800</u>
		Provision for Insurance.....	15,000,000
Insurance Fund	200,334,777	Other Liabilities and Deferred Credits.....	28,630,404
Investments in Affiliated Companies Not Consoli- dated	15,000,000	Long Term Debt	
	87,055,287	Bonds, debentures and equipment obligations....	819,569,512
		Government of Canada loans and debentures.....	353,664,828
			<u>1,173,234,340</u>
Property Investment		SHAREHOLDERS' EQUITY	
Road	1,893,914,710	Government of Canada	
Equipment	1,114,829,232	6,000,000 shares of no par value capital stock of Canadian National Railway Company	396,518,135
Other physical properties.....	84,667,934	838,603,203 shares of 4% preferred stock of Cana- dian National Railway Company.....	838,603,203
	<u>3,093,411,876</u>	Capital investment of Government of Canada in the Canadian Government Railways..	381,149,628
Less recorded depreciation.....	461,123,003		<u>1,616,270,966</u>
	2,632,288,873	Capital Stock of Subsidiary Companies Owned by Public	4,508,670
			<u>1,620,779,636</u>
Other Assets and Deferred Charges			<u>\$2,963,039,180</u>
Other investments	1,688,516		
Prepayments	3,155,415		
Unamortized discount on long term debt.....	5,562,144		
Other deferred charges.....	17,954,168		
	<u>28,360,243</u>		
	<u>\$2,963,039,180</u>		

The notes appearing on pages 68 and 69 are an integral part of this Balance Sheet.

R. D. ARMSTRONG,
Comptroller.

AUDITORS' REPORT

To The Honourable The Minister of Transport,
Ottawa, Canada.

We have examined the books and accounts of the Canadian National Railway System for the year ended 31st December, 1956. Our examination included a general review of the accounting procedures and such tests of the accounting records and other supporting evidence as we considered necessary in the circumstances.

In our opinion the above consolidated balance sheet and the related consolidated income statement are prepared on a basis consistent with that of the preceding year except for the changes in accounting policies described in Notes 1 and 2 which we approve, and subject to the position with regard to depreciation accruing prior to the adoption of depreciation accounting referred to in Note 1, are properly drawn up so as to give a true and fair view of

the state of the System's affairs at 31st December, 1956, and of the results of operations for the year according to the best of our information and the explanations given to us and as shown by the books of the System.

We further report that in our opinion proper books of account have been kept by the System and the transactions of the System that have come under our notice have been within the powers of the System.

We are also submitting a supplementary explanatory report.

GEORGE A. TOUCHE & CO.,
Chartered Accountants.

1st March, 1957.

CANADIAN NATIONAL RAILWAYS—Continued**Notes to Consolidated Financial Statements at December 31, 1956****Note 1. Property Investment:**

Depreciation on Canadian Lines: Whereas in prior years replacement accounting was applied to track structures and retirement accounting to road structures and certain other fixed properties, depreciation accounting has been applied to all physical property except land from January 1, 1956 including equipment and hotel property in respect of which depreciation accounting was adopted in 1940 and 1954 respectively. The rates used are based on the estimated service life of the properties without allowances for depreciation which was not recorded in prior years under the replacement and retirement accounting principles then in force. The full adoption of the depreciation principle in accounting for property had no material effect on the net operating results for the year 1956 and it would have had no material effect on the net operating results for the year 1955. The change in principle was made pursuant to the adoption of the uniform classification of accounts prescribed by the Board of Transport Commissioners for Canada and the depreciation rates have been approved by the Board.

Depreciation on U.S. Lines: The policy of applying replacement accounting for track and depreciation accounting for equipment and other physical property except land has been continued. The principles of accounting for these operations are prescribed by the Interstate Commerce Commission and the rates have been approved by that body.

Book Values and Recorded Depreciation: During the year adjustments totalling \$173,302,045 were made increasing the book values of properties and equipment with a corresponding increase in recorded depreciation to record amounts not included in these accounts under previous accounting policies. Without making a physical appraisal it is not feasible to determine the amount of depreciation accruing prior to the adoption of depreciation accounting; the foregoing adjustments have the effect of providing in part for such depreciation.

Additions since January 1, 1923 have been recorded at cost and properties and equipment brought into the System at January 1, 1923 are included at the values appearing in the books of the several railways now comprising the System to the extent that they have not been retired or replaced.

Note 2. Income Statement and Statistics:

In accordance with the requirements of the uniform classification of accounts adopted in 1956 the operating results of the Company's electric lines and cartage and transport services are classified according to the respective revenue and expense accounts of the rail operations. Previously the results of these operations had been included in a net amount as income from separately operated properties, but for comparative purposes the revenues and expenses for 1955 have been classified in the financial statements in the same manner as in 1956. This re-classification has had no effect on the net operating results of either year. The 1955 data appearing in the statistical statements have not been adjusted because the comparability is not materially affected.

Note 3. Income Taxes:

By reason of losses in prior years which may be carried forward for income tax purposes no provision is required for income taxes in respect of the current year's earnings.

Note 4. Capital Stock:

The capital stock of the Canadian National Railway Company (other than the four per cent preferred stock) and the capital investment of Her Majesty in the Canadian Government Railways are included in the net debt of Canada and are disclosed in the historical record of government assistance to railways as shown in the Public Accounts of Canada.

Note 5. Pension Trust Fund:

During 1956 the funds which had been accumulated in respect of pension liabilities were transferred to a Pension Trust Fund. These funds, which amounted to \$153,550,588 at December 31, 1956, represent provision for pensions in force under the 1935 plan, but not for pensions granted under prior plans or for increased benefits granted to employees who were contributors under the 1935 plan and who retired on pension prior to January 1, 1952. Consistent with its established practice the railway has made no transfer or allocation of funds for pensions conditionally accruing in respect of employees now in service.

CANADIAN NATIONAL RAILWAYS—Continued

Note 6. Commitment to Chicago & Western Indiana Railroad Company:

Pursuant to a joint supplemental lease dated May 1, 1952, the Grand Trunk Western Railroad Company and four other proprietary-tenant companies are obligated to pay, as rental, sinking fund payments sufficient to retire bonds at maturity and interest as it falls due with respect to First Collateral Trust Mortgage $4\frac{3}{8}\%$ Sinking Fund Bonds Series "A" due May 1, 1982. The Grand Trunk Western's proportion is one-fifth in the absence of default of any of the other tenant companies. The bonds outstanding at December 31, 1956 total \$58,183,000.

Note 7. Major Guarantees:

(a) The Grand Trunk Western Railroad Company is jointly and severally liable as guarantor of principal, interest and sinking fund payments with respect to \$3,000,000 First Mortgage $3\frac{1}{4}\%$ -30 year Series "A" Bonds, due December 1, 1982, of the Detroit & Toledo Shore Line Railroad Company.

(b) The Grand Trunk Western Railroad Company is severally liable as guarantor to the extent of 9.68% of the interest with respect to \$6,000,000 First Mortgage $4\frac{1}{2}\%$ -50 year Gold Bonds due 1957 of the Toledo Terminal Railroad Company.

CANADIAN NATIONAL RAILWAYS—Continued
Consolidated Income Statement

	1956	1955 (Re-stated See Note 2)
Railway Operating Revenues		
Freight services	631,880,409	556,696,445
Passenger services	56,397,814	54,359,241
Express	43,269,566	38,907,456
Communications	19,881,534	18,490,382
All other	23,371,324	20,816,264
Total operating revenues	774,800,647	689,269,788
Railway Operating Expenses		
Road maintenance	140,379,408	125,747,916
Equipment maintenance	142,251,485	130,598,213
Traffic	13,441,595	12,484,759
Transportation	346,127,246	308,628,264
Miscellaneous operations	7,201,150	6,754,938
General	53,902,678	51,108,794
Total operating expenses	703,303,562	635,322,884
NET REVENUE FROM RAILWAY OPERATIONS	71,497,085	53,946,904
Taxes and Rents		
Railway tax accruals	14,733,987	14,274,947
Equipment rents—Net debit	9,758,278	3,304,365
Joint facility rents—Net debit	213,010	210,234
Total taxes and rents	24,705,275	17,789,546
NET RAILWAY OPERATING INCOME	46,791,810	36,157,358
Other Income		
Income from lease of road	45,362	49,520
Miscellaneous rent income	1,649,726	1,543,883
Income from non-transportation properties	1,921,301	1,536,998
Hotel income	1,629,836	1,669,533
Income from separately operated properties	595,590	608,438
Dividend income	361,666	404,163
Interest income	2,754,680	2,533,910
Miscellaneous income	3,318,771	735,449
Profit and loss—Net credit	236,232	243,034
Total other income	12,513,164	9,324,928
Deductions from Income		
Miscellaneous rents	682,501	689,886
Miscellaneous income charges	762,531	999,583
Total deductions from income	1,445,032	1,689,469
NET INCOME AVAILABLE FOR FIXED CHARGES	57,859,942	43,792,817

CANADIAN NATIONAL RAILWAYS—Continued

Consolidated Income Statement—Concluded

	<u>1956</u>	<u>1955</u> (Re-stated See Note 2)
Fixed Charges		
Rent for leased roads	476,054	480,663
Interest on bonds, debentures and equipment obligations	26,472,551	30,653,112
Interest on government loans	3,786,009	651,180
Interest on other debt	312,302	431,064
Amortization of discount on bonds	736,075	859,109
Total fixed charges	<u>31,782,991</u>	<u>33,075,128</u>
	<u>SURPLUS....\$ 26,076,951</u>	<u>\$ 10,717,689</u>

CANADIAN NATIONAL RAILWAYS—Continued

Operating Revenues

	1956	1955 (Re-stated See Note 2)
Freight Services		
Freight	612,767,267	540,143,297
Switching	6,707,379	6,317,825
Cartage and transport	5,144,234	4,436,642
Demurrage	3,270,839	2,453,561
Water transfers	1,544,242	1,635,652
Grain elevator	1,175,561	843,637
Wharves	990,182	604,023
Storage	280,705	261,808
Total	631,880,409	556,696,445
Passenger Services		
Passenger	45,843,419	44,236,584
Sleeping and parlor car	4,892,857	4,738,087
Dining and buffet car	4,021,755	3,895,150
Water transfers	556,391	464,426
Station, train and boat privileges	443,364	402,366
Restaurants	373,608	365,107
Baggage transportation and storage	250,689	238,209
Miscellaneous	15,731	19,312
Total	56,397,814	54,359,241
Express		
Express department	42,416,140	37,980,543
Railway Express Agency	853,426	926,913
Total	43,269,566	38,907,456
Communications		
Communications department	19,869,753	18,475,493
Commissions—U.S.	11,781	14,889
Total	19,881,534	18,490,382
All Other		
Mail	9,357,361	8,652,959
Milk	457,515	451,710
Rents of buildings and other property	1,572,933	1,489,710
Joint facilities	814,643	838,481
Miscellaneous	11,168,872	9,383,404
Total	23,371,324	20,816,264
Total Operating Revenues	\$ 774,800,647	\$ 689,269,788

CANADIAN NATIONAL RAILWAYS—Continued

Operating Expenses

	1956	1955 (Re-stated See Note 2)
ROAD MAINTENANCE		
Superintendence	10,299,105	9,511,623
Track and Roadway		
Track and roadway maintenance	47,313,165	40,500,582
Ties	927,859	11,167,525
Rails	414,408	7,097,397
Other track material	3,402,029	7,454,504
Ballast	304,723	2,025,730
Fences, snowsheds and signs	1,576,574	1,289,923
Small tools and supplies	2,209,672	1,786,828
Removing snow, ice and sand	6,789,824	6,055,336
Total	62,938,254	77,377,825
Bridges and Structures		
Tunnels, bridges and culverts	5,746,631	4,788,674
Station and office buildings	5,787,681	5,479,744
Roadway buildings	876,851	676,264
Water and fuel stations	1,268,245	1,189,159
Shops and enginehouses	3,703,635	3,268,876
Grain elevators	98,860	87,979
Wharves	425,243	329,974
Power plant systems	544,323	516,503
Other structures	39,161	22,478
Total	18,490,630	16,359,651
Communication and Signal Systems		
Communication systems	8,411,719	7,090,042
Signals	2,524,903	2,096,571
Total	10,936,622	9,186,613
Miscellaneous		
Roadway machines	2,952,102	2,341,907
Public improvements	764,143	752,876
Injuries to persons	955,900	1,012,886
Insurance	30,999	31,135
Stationery	191,202	166,377
Other expenses	206,837	86,053
Right-of-way expenses	125,540	81,266
Total	5,226,723	4,472,500
Depreciation and Retirements		
Road property depreciation	32,451,406	1,063,804
Road property retirements	174,039	7,165,680
Dismantling retired road property	533,101	989,663
Total	33,158,546	9,219,147
Joint Facilities		
Maintaining joint facilities—Net Credit	670,472	379,443
Total Road Maintenance	\$ 140,379,408	\$ 125,747,916

CANADIAN NATIONAL RAILWAYS—Continued
Operating Expenses—Continued

	1956	1955 (Re-stated See Note 2)
EQUIPMENT MAINTENANCE		
Superintendence	4,099,943	3,583,863
Machinery		
Shop and power plant machinery	4,162,097	3,770,583
Equipment		
Steam locomotives	24,629,687	21,311,471
Diesel locomotives	15,747,591	10,575,788
Freight train cars	37,628,570	33,884,743
Passenger train cars	15,659,600	14,927,363
Vessels	1,467,658	1,380,895
Work equipment	4,053,418	3,618,535
Express equipment	849,659	674,619
Cartage and transport equipment	1,777,255	1,419,674
Other equipment	64,312	128,970
Total	101,877,750	87,922,058
Miscellaneous		
Injuries to persons	814,437	741,822
Insurance	244,334	216,259
Stationery	158,509	127,744
Other expenses	253,466	215,069
Total	1,470,746	1,300,894
Depreciation and Retirements		
Other equipment and machinery depreciation	1,529,783	657,277
Other equipment and machinery retirements		789,603
Dismantling retired machinery	22,571	15,070
Dismantling retired equipment	339,685	495,122
Rolling stock and vessels depreciation	29,026,517	32,276,634
Total	30,918,556	34,233,706
Joint Facilities		
Maintaining joint facilities— <i>Net Credit</i>	277,607	212,891
Total Equipment Maintenance	\$ 142,251,485	\$ 130,598,213
TRAFFIC		
Superintendence	4,700,299	4,374,470
Agencies	5,203,813	4,790,773
Advertising	1,737,000	1,614,991
Associations	243,479	234,907
Stationery	792,420	766,010
Other expenses	21,238	9,600
Total	12,698,249	11,790,751
Colonization and agriculture	311,872	287,155
Industrial development	308,703	287,435
Development and natural resources	122,771	119,418
Total Traffic	\$ 13,441,595	\$ 12,484,759

CANADIAN NATIONAL RAILWAYS—Continued

Operating Expenses—Continued

	1956	1955 (Re-stated See Note 2)
TRANSPORTATION		
Supervision		
Superintendence	8,130,957	7,564,332
Dispatching	4,429,898	3,961,858
Total	12,560,855	11,526,190
Station Services		
Station employees	46,777,585	42,723,353
Weighing, inspection and demurrage	213,736	188,592
Coal and ore wharves	185,451	171,831
Station expenses	3,725,697	3,284,181
Total	50,902,469	46,367,957
Yard Services		
Yardmasters and clerks	11,249,526	10,245,616
Yard trainmen	22,227,499	19,180,854
Yard switchmen	1,889,092	1,798,789
Yard enginemen	15,172,770	13,753,158
Yard locomotive fuel and power	6,054,798	5,572,905
Yard locomotive water	148,423	164,850
Yard locomotive other supplies	364,038	313,553
Yard enginehouse expenses	3,625,292	3,360,662
Yard other expenses	487,469	394,997
Total	61,218,907	54,785,384
Train Operations		
Train enginemen	29,304,392	26,129,111
Train locomotive fuel and power	48,028,725	41,801,035
Train locomotive water	1,348,065	1,340,998
Train locomotive other supplies	1,753,618	1,640,987
Train enginehouse expenses	12,430,257	11,622,680
Trainmen	34,799,642	30,570,130
Train other expenses	22,688,088	19,741,069
Operating sleeping and parlor cars	5,468,426	4,583,468
Total	155,821,213	137,429,478
Miscellaneous		
Signal operation	921,731	931,405
Crossing protection	1,539,660	1,390,879
Drawbridge operation	356,349	925,266
Communication system operation	13,378,141	12,541,060
Operating vessels	10,024,922	7,931,969
Express department operation	27,272,879	24,997,320
Cartage and transport operation	2,668,132	2,250,283
Stationery	1,551,897	1,337,370
Other expenses	647,042	595,081
Total	58,360,753	52,900,633

CANADIAN NATIONAL RAILWAYS—Continued

Operating Expenses—Concluded

	1956	1955 (Re-stated See Note 2)
TRANSPORTATION—Concluded		
Casualty Costs		
Insurance	43,556	44,072
Clearing wrecks	1,279,712	971,723
Damage to property.....	236,236	286,738
Loss and damage—freight.....	4,130,164	3,162,922
Loss and damage—baggage.....	19,746	8,513
Injuries to persons.....	2,377,199	2,008,768
Total	8,086,613	6,482,736
Joint Facilities		
Operating joint yards and terminals— <i>Net Credit</i>	570,391	651,227
Operating joint facilities— <i>Net Credit</i>	253,173	212,887
Total	823,564	864,114
Total Transportation	\$ 346,127,246	\$ 308,628,264
MISCELLANEOUS OPERATIONS		
Dining and buffet service.....	5,611,809	5,320,297
Restaurants	365,006	354,339
Grain elevators	343,790	284,523
Other operations	497,043	384,782
Operating joint miscellaneous facilities.....	383,502	410,997
Total Miscellaneous Operations.....	\$ 7,201,150	\$ 6,754,938
GENERAL		
General officers	992,604	866,684
Clerks and attendants.....	13,008,679	11,919,755
Office expenses	1,170,166	1,021,627
Law expenses	731,820	697,804
Pensions	36,392,000	35,347,084
Stationery	728,269	503,760
Valuation expenses—U.S. Lines.....	17,278	12,416
Other expenses	758,521	636,526
General joint facilities— <i>Net Debit</i>	103,341	103,138
Total General	\$ 53,902,678	\$ 51,108,794

CANADIAN NATIONAL RAILWAYS—Continued

Property Investment Statement

Property Investment at December 31, 1955.....		2,757,290,868
Additions to record amounts not included in this account under previous accounting policies, as described in Note 1.....		173,302,045
		<u>2,930,592,913</u>
Capital Expenditures in 1956		
Roadway improvements	50,580,814	
Large terminals	5,748,301	
Communications facilities	8,036,319	
Roadway buildings	3,397,021	
Yard tracks and sidings	4,030,830	
Roadway and shop machinery.....	4,526,736	
Signals	1,441,781	
Highway crossing protection.....	278,588	
Line diversions	160,707	
Other facilities	2,586,528	
	<u>80,787,625</u>	
Branch lines	9,839,947	
Hotels	6,471,228	
	<u>97,098,800</u>	
Equipment and vessels.....	106,201,270	
		<u>203,300,070</u>
Deduction in respect of property retirements in 1956.....		41,716,455
		<u>161,583,615</u>
Government of Canada expenditure on Canadian Government Railways		1,235,348
		<u>162,818,963</u>
Property Investment at December 31, 1956.....		<u>\$3,093,411,876</u>

Recorded Depreciation Statement

Recorded Depreciation at December 31, 1955.....		248,160,824
Additions to record amounts not included in this account under previous accounting policies, as described in Note 1.....		173,302,045
		<u>421,462,869</u>
Add—Provision for depreciation for the year		
Road Maintenance		
Road property depreciation.....	32,451,406	
Equipment Maintenance		
Rolling stock and vessel depreciation.....	29,026,517	
Other equipment and machinery depreciation.....	1,529,783	
Other Physical Properties.....	843,366	
		<u>63,851,072</u>
		485,313,941
Deduct—Charges in respect of property retirements.....		24,190,938
		<u>\$ 461,123,003</u>

CANADIAN NATIONAL RAILWAYS—Continued

Long Term Debt

Bonds, Debentures and Equipment Obligations

Rate %	Maturity (See note)		Currency in which Payable	Outstanding at Dec. 31, 1955	Transactions Year 1956 Increase or Decrease	Outstanding at Dec. 31, 1956
4½	Feb. 1, 1956	Canadian National 25 Year Bonds.....	Can-US-Stlg.	67,368,000	67,368,000	
4	Sept. 1, 1956	Pembroke Southern Bonds.....	Canadian	150,000	150,000	
2½	Mar. 1, 1957(a)	Newfoundland Railway Notes.....	U.S.	213,789	142,206	71,583
4½	July 1, 1957	Canadian National 30 Year Bonds.....	Can-US	64,136,000		64,136,000
3½	July 20, 1958	Canadian Northern Debenture Stock.....	{ Canadian } Sterling	5,315,545		5,315,545
5	Nov. 15, 1958	Indebtedness to Province of New Brunswick.....	Canadian	320,961		320,961
3	Jan. 15, 1959(b)	Canadian National 20 Year Bonds.....	Canadian	380,023		380,023
3½	May 4, 1960	Canadian Northern Alberta Debenture Stock.....	Sterling	35,000,000		35,000,000
3½	May 19, 1961	Canadian Northern Ontario Debenture Stock.....	Sterling	550,727		550,727
3	Jan. 1, 1962	Grand Trunk Pacific Bonds.....	Can-US-Stlg.	3,597,518		3,597,518
4	Jan. 1, 1962	Grand Trunk Pacific Bonds.....	Can-US-Stlg.	26,465,130		26,465,130
2½	Feb. 1, 1963(c)	Canadian National 8 Year 1½ Month Bonds.....	Canadian	7,999,074		7,999,074
3	Jan. 3, 1966(d)	Canadian National 17 Year Bonds.....	Canadian	250,000,000		250,000,000
2½	Jan. 2, 1967(e)	Canadian National 20 Year Bonds.....	Canadian	35,000,000		35,000,000
2½	Sept. 15, 1969(f)	Canadian National 20 Year Bonds.....	Canadian	50,000,000		50,000,000
2½	Jan. 16, 1971(g)	Canadian National 21 Year Bonds.....	Canadian	70,000,000		70,000,000
3½	Feb. 1, 1974(h)	Canadian National 20 Year Bonds.....	Canadian	40,000,000		40,000,000
2½	June 15, 1975(i)	Canadian National 25 Year Bonds.....	Canadian	200,000,000		200,000,000
4½	Jan. 1, 1980	Grand Trunk Western Bonds.....	U.S.	6,000,000		6,000,000
5	Perpetual	Debenture Stocks—Various.....	Can-US-Stlg.	400,000		400,000
4	Perpetual	Debenture Stocks—Various.....	Sterling	98,706	9,734	88,972
2	Dec. 1, 1957	Equipment Trust Certificates—Series "R".....	Sterling	73,618	64,639	8,979
2½	Mar. 15, 1958	Equipment Trust Certificates—Series "S".....	Canadian	1,120,000	560,000	560,000
2½	Nov. 1, 1958	Equipment Trust Certificates—Series "T".....	Canadian	8,400,000	2,800,000	5,600,000
2½	Mar. 15, 1960	Equipment Trust Certificates—Series "U".....	Canadian	6,450,000	2,150,000	4,300,000
2½	Jan. 15, 1961	Equipment Trust Certificates—Series "V".....	Canadian	9,900,000	2,200,000	7,700,000
				7,425,000	1,350,000	6,075,000
Total Bonds, Debentures and Equipment Obligations.....				896,364,091	76,794,579	819,569,512

Government of Canada Loans and Debentures

Capital Revision Act, 1952 Jan. 1, 1972	Debtenture.....	Canadian	100,000,000	100,000,000
Canadian Government Railways				
Advances for Working Capital, 1923.....		Canadian	16,771,981	16,771,981
Financing and Guarantee Acts 1954-56				
Various	Loans for Capital Expenditures.....	Canadian	7,602,991	73,602,991
	Temporary Loans—T.C.A.	Canadian	8,500,000	20,000,000
Refunding Acts, 1951 and 1955				
Various	Loans for Debt Redemption.....	Canadian	66,569,650	143,289,856
	Total Government of Canada Loans and Debentures.....		169,444,622	353,064,828
	Total Long Term Debt.....		\$1,095,808,713	\$1,173,234,340

NOTE.—(a) Callable at par at any time.

(b) Callable at par on or after Jan. 15, 1954.

(c) Callable at par on or after Feb. 1, 1961.

(d) Callable at par on or after Jan. 3, 1961.

(e) Callable at par on or after Jan. 2, 1964.

(f) Callable at par on or after Sept. 15, 1964.

(g) Callable at par on or after Jan. 16, 1966.

(h) Callable at par on or after Feb. 1, 1972.

(i) Callable on or before June 14, 1958 at 102; thereafter at varying redemption premiums.

Shareholders' Equity

Government of Canada				
No par value capital stock of Canadian National Railway Company.....			396,518,135	396,518,135
4% Preferred stock of Canadian National Railway Company.....			815,470,209	838,603,203
Capital investment in Canadian Government Railways.....			379,914,280	381,149,628
Total Government of Canada.....			1,591,902,624	1,616,270,966
Capital Stock of Subsidiary Companies Owned by Public.....			4,511,150	4,508,670
Total Shareholders' Equity.....			\$1,596,413,774	\$1,620,779,636
Total Long Term Debt and Shareholders' Equity.....			\$2,692,222,487	\$2,794,013,976

CANADIAN NATIONAL RAILWAYS—Continued
Companies Comprising the Canadian National Railway System

CAPITAL STOCK OWNED BY GOVERNMENT OF CANADA

Company
number

1	{ Canadian National Railway Company (Common).....	396,518,135
	{ Canadian National Railway Company (Preferred).....	838,603,203
		<u>\$1,235,121,338</u>

CAPITAL STOCKS OWNED BY SYSTEM OR PUBLIC

Company number	Name of issuing company	Controlled by company number	Capital stock issued	Owned by public
1	Canadian National Railway Company.....	See above		
2	Atlantic and St. Lawrence Railroad Company.....	1	6,302,340	5,840
3	Canadian National Express Company.....	1	1,000,000	
4	Canadian National Hotels, Limited.....	1	28,794,725	
5	Canadian National Railways (France).....	1	1,886,114	
6	The Canadian National Railways Securities Trust.....	1	5 million shares	
7	Canadian National Realities, Limited.....	1	40,000	
8	Canadian National Rolling Stock Limited.....	1	50,000	
9	Canadian National Steamship Company, Limited.....	1	15,000	
10	Canadian National Telegraph Company.....	1	525,900	
11	Canadian National Transfer Company.....	1	500,000	
12	Canadian National Transportation, Limited.....	1	500	
13	The Canadian Northern Quebec Railway Company....	1	9,550,000	3,849,200
14	The Central Counties Railway Company.....	1	500,000	12,000
15	The Champlain and St. Lawrence Railroad Company..	1	50,000	
16	The Dalhousie Navigation Company, Limited.....	1	50,000	
17	The Great North Western Telegraph Company of Canada	1	373,625	6,825
18	The Lake Superior Terminals Company Limited.....	1	500,000	
19	The Minnesota and Manitoba Railroad Company.....	1	400,000	
20	The Minnesota and Ontario Bridge Company.....	1	100,000	
21	Montreal and Southern Counties Railway Company...	1	500,000	140,600
22	Montreal Fruit & Produce Terminal Company, Limited	1	500	
23	The Montreal Stock Yards Company.....	1	350,000	
24	The Montreal Warehousing Company.....	1	236,000	4,620
25	Mount Royal Tunnel and Terminal Company, Limited	1	5,000,000	
26	National Terminals of Canada, Limited.....	1	2,500	
27	The Niagara, St. Catharines and Toronto Railway Com- pany	1	925,000	
28	The Oshawa Railway Company.....	1	40,000	
29	Prince George, Limited.....	1	10,000	
30	Prince Rupert, Limited.....	1	10,000	
31	The Quebec and Lake St. John Railway Company.....	1	4,508,300	489,160
32	St. Clair Tunnel Company.....	1	700,000	
33	The Thousand Islands Railway Company.....	1	60,000	
34	The United States and Canada Rail Road Company...	1	219,400	425
35	Vermont and Province Line Railroad Company.....	1	200,000	
36	Central Vermont Railway, Inc.....	1	10,000,000	
37	The Centmont Corporation.....	36	176,400	

CANADIAN NATIONAL RAILWAYS—Continued

CAPITAL STOCKS OWNED BY SYSTEM OR PUBLIC—Concluded

Company number	Name of issuing company	Controlled by company number	Capital stock issued	Owned by public
38	Central Vermont Transportation Company.....	38	200,000	
39	Duluth, Winnipeg and Pacific Railway Company.....	1	3,100,000	
40	Duluth, Rainy Lake & Winnipeg Railway Company...	39	2,000,000	
41	Duluth, Winnipeg and Pacific Railroad Company.....	39	100,000	
42	Grand Trunk Western Railroad Company (Common)....	1	20,000,000	
42	Grand Trunk Western Railroad Company (Preferred)...	1	25,000,000	
43	Consolidated Land Corporation.....	42	64,000	
44	Grand Trunk-Milwaukee Car Ferry Company.....	42	200,000	
45	Industrial Land Company.....	42	1,000	
				<u>\$ 4,508,670</u>

In addition to the shares of the Canadian National Railway Company the Government of Canada has also invested \$381,149,628 in Canadian Government Railways. The Canadian Government Railways property is entrusted to the Canadian National Railway Company as part of the System.

Investments in Affiliated Companies not Consolidated

Company	Percentage of Investment Held	Investment at Dec. 31, 1955	Transactions Year 1956 Increase	Investment at Dec. 31, 1956
Stocks				
The Belt Railway Company of Chicago.....	7.69	240,000		240,000
Chicago & Western Indiana Railroad Company...	20	1,000,000		1,000,000
The Detroit & Toledo Shore Line Railroad Company	50	1,500,000		1,500,000
Detroit Terminal Railroad Company.....	50	1,000,000		1,000,000
Northern Alberta Railways Company.....	50	6,375,000	100,000	6,475,000
The Public Markets, Limited.....	50	575,000		575,000
Railway Express Agency, Inc.....	0.6	600		600
The Shawinigan Falls Terminal Railway Company.	50	62,500		62,500
The Toledo Terminal Railroad Company.....	9.68	387,200		387,200
The Toronto Terminals Railway Company.....	50	250,000		250,000
Trans-Canada Air Lines.....	100	5,000,000		5,000,000
Vancouver Hotel Company Limited.....	50	75,000		75,000
Total Stocks.....		16,465,300	100,000	16,565,300
Bonds				
Northern Alberta Railways Co. 1st Mortgage Bonds	50	12,567,500	300,000	12,867,500
The Toronto Terminals Railway Co. 1st Mortgage Bonds	50	12,455,000		12,455,000
Trans-Canada Air Lines Debenture.....	100	20,000,000		20,000,000
Total Bonds.....		45,022,500	300,000	45,322,500
Advances				
The Belt Railway Company of Chicago.....		40,679	8,292	48,971
Chicago & Western Indiana Railroad Company...		4,617,588	327,435	4,945,023
Railway Express Agency, Inc.....		173,493		173,493
Trans-Canada Air Lines.....		13,500,000	6,500,000	20,000,000
Total Advances.....		18,331,760	6,835,727	25,167,487
Total		\$79,819,560	\$ 7,235,727	\$87,055,287

CANADIAN NATIONAL RAILWAYS—Continued

Source and Application of Funds for the Year 1956

Source of Funds

Surplus for the year.....		26,076,951
Increase in Recorded Depreciation		
Provision for depreciation.....	63,851,072	
Less—Reduction in respect of retirements.....	24,190,938	
		39,660,134
Long Term Debt		
Increase in Government of Canada loans.....	154,220,206	
Less—Decrease in bonds, debentures and equipment obligations.....	76,794,579	
		77,425,627
Shareholder's Equity—Government of Canada		
Issue of 4% Preferred stock of Canadian National Railways.....	23,132,994	
Additional capital invested in Canadian Government Railways.....	1,235,348	
		24,368,342
Reduction in working capital.....		24,840,542
Other		3,024,318
		<u>\$ 195,395,914</u>

Application of Funds

Dividend payable to Government of Canada.....		26,076,951
Property Investment		
Additions	203,300,070	
Less—Retirements	41,716,455	
	161,583,615	
Government of Canada expenditure on Canadian Government Railways.....	1,235,348	
		162,818,963
Advances to Trans-Canada Air Lines.....		6,500,000
		<u>\$ 195,395,914</u>

CANADIAN NATIONAL RAILWAYS—Continued

GEORGE A. TOUCHE & CO.

CHARTERED ACCOUNTANTS

MONTREAL, TORONTO, LONDON, WINNIPEG,
 REGINA, EDMONTON, CALGARY, CRANBROOK,
 VANCOUVER, VICTORIA

410 ST. NICHOLAS STREET

MONTREAL

REPRESENTED IN THE
 UNITED STATES OF AMERICA AND GREAT BRITAIN

5th March, 1957.

THE HONOURABLE,
 THE MINISTER OF TRANSPORT,
 OTTAWA, CANADA.

Sir,

In accordance with the requirements of the Canadian National Railways Act we report, through you, to Parliament on our audit of the accounts of the Canadian National Railway System for the year ended 31st December, 1956.

The following report addressed to you appears at the foot of the balance sheet which together with the related statement of income is included in the annual report of the System.

"We have examined the books and accounts of the Canadian National Railway System for the year ended 31st December, 1956. Our examination included a general review of the accounting procedures and such tests of the accounting records and other supporting evidence as we considered necessary in the circumstances.

In our opinion the above consolidated balance sheet and the related consolidated income statement are prepared on a basis consistent with that of the preceding year except for the changes in accounting policies described in Notes 1 and 2 which we approve, and subject to the position with regard to depreciation accruing prior to the adoption of depreciation accounting referred to in Note 1, are properly drawn up so as to give a true and fair view of the state of the System's affairs at 31st December, 1956 and of the results of operations for the year according to the best of our information and the explanations given to us and as shown by the books of the System.

We further report that in our opinion proper books of account have been kept by the System and the transactions of the System that have come under our notice have been within the powers of the System.

We are also submitting a supplementary explanatory report."

This is the aforementioned supplementary explanatory report.

CONSOLIDATED BALANCE SHEET

TEMPORARY CASH INVESTMENTS

These investments are carried at cost and consist of System securities aggregating \$5.5 million and securities issued or guaranteed by the Government of Canada or Provincial Governments. The total market value based on market quotations at 31st December, 1956 was approximately \$5.8 million being 8.7 per cent below cost.

MATERIAL AND SUPPLIES

A physical inventory of material and supplies was taken by system personnel as at the 30th September, 1956. We carried out test observations of inventory quantities in connection with our review of procedures.

The inventory has been priced at laid down cost based on weighted average cost for ties, rails and fuel and latest invoice price for new materials in general stores, and at estimated utility or sales value for usable second hand, obsolete and scrap materials.

INSURANCE FUND

At the balance sheet date the investments in the insurance fund, consisting of Government bonds and similar securities, had a market value of approximately \$2.1 million or 14 per cent below cost.

INVESTMENTS IN AFFILIATED COMPANIES NOT CONSOLIDATED

These investments are represented by capital stocks, bonds and advances to companies affiliated with but not forming part of the National System. Except for Trans-Canada Air Lines, they do not represent voting control and accordingly the companies are not treated as units of the System. Such investments have been made in association with other railways primarily to secure the benefits of traffic inter-change and terminal facilities. The basis of the balance sheet figure is cost or, in respect of certain United States securities, less than the special valuations approved by the Interstate Commerce Commission.

CANADIAN NATIONAL RAILWAYS—Continued

The accounts of these companies have in the majority of instances been audited by joint committees composed of system accountants and representatives of outside interests. We have carried out an audit of Trans-Canada Air Lines upon which we have reported separately.

PROPERTY INVESTMENT

Note 1 of the notes to the financial statements reads as follows:

"Depreciation on Canadian Lines: Whereas in prior years replacement accounting was applied to track structures and retirement accounting to road structures and certain other fixed properties, depreciation accounting has been applied to all physical property except land from January 1, 1956 including equipment and hotel property in respect of which depreciation accounting was adopted in 1940 and 1954 respectively. The rates used are based on the estimated service life of the properties without allowances for depreciation which was not recorded in prior years under the replacement and retirement accounting principles then in force. The full adoption of the depreciation principle in accounting for property had no material effect on the net operating results for the year 1956 and it would have had no material effect on the net operating results for the year 1955. The change in principle was made pursuant to the adoption of the uniform classification of accounts prescribed by the Board of Transport Commissioners for Canada and the depreciation rates have been approved by the Board.

Depreciation on U.S. Lines: The policy of applying replacement accounting for track and depreciation accounting for equipment and other physical property except land has been continued. The principles of accounting for these operations are prescribed by the Interstate Commerce Commission and the rates have been approved by that body.

Book Values and Recorded Depreciation: During the year adjustments totalling \$173,302,045 were made increasing the book values of properties and equipment with a corresponding increase in recorded depreciation to record amounts not included in these accounts under previous accounting policies. Without making a physical appraisal it is not feasible to determine the amount of depreciation accruing prior to the adoption of depreciation accounting; the foregoing adjustments have the effect of providing in part for such depreciation.

Additions since January 1, 1923 have been recorded at cost and properties and equipment brought into the System at January 1, 1923 are included at the values appearing in the books of the several railways now comprising the System to the extent that they have not been retired or replaced."

The adoption of depreciation accounting referred to in the foregoing note, after having used replacement and retirement accounting for many years, develops a question as to the amount of depreciation which, under the principles of depreciation accounting, would have accrued during such prior years. From the point of view of the Canadian National's accounts, considering that the Government of Canada is the shareholder, no serious difficulty would appear to develop until it becomes apparent that in respect of any one group of assets the accumulated depreciation will be insufficient to offset the aggregate service value (cost less salvage) of units to be retired. As far as track and road structures and equipment other than steam locomotives are concerned there is no indication of such a situation developing in the foreseeable future, therefore we make no recommendations in respect of these classes of assets at the present time.

In the case of steam locomotives, which according to present plans will be replaced by diesel locomotives within the next decade, it is predicted that a deficiency in accumulated depreciation will materialize which could amount to as much as \$30 million. The circumstances relating to this particular class of equipment are unique in that with its retirement the entire class will disappear. Having regard to the circumstances and the underlying accounting principles we are of the opinion that consideration should be given to providing out of income for the anticipated deficiency.

The railway's officers have been examining this situation with the object of devising remedial action which will be consistent with good accounting practice, acceptable to the Board of Transport Commissioners for Canada and compatible with the governing statutes.

The adjustments to the property and recorded depreciation accounts, described in Note 1, have been submitted to the Board of Transport Commissioners for approval.

Additions to the property investment account less retirements during the year amounted to \$162.8 million. A total of \$63.9 million was provided as depreciation for the year of which the adoption of depreciation accounting for road and track structures described in Note 1 accounted for \$32.5 million.

OTHER ASSETS AND DEFERRED CHARGES

Investments under this heading consist mainly of a bank time deposit, Government of Canada and System bonds valued at cost and unlisted securities of a miscellaneous nature held primarily for purposes of traffic benefit valued at or below cost.

Deferred Charges consist principally of deferred payments under agreement; sundry deferred accounts receivable; the estimated salvage value of equipment and property retired; the unamortized cost of opening ballast pits which will be written off on the basis of yardage used; the estimated salvage value of non-perishable material in ballast pits and other temporary tracks; uncompleted security transactions, and miscellaneous debit items not otherwise provided for or which cannot be disposed of until additional information is received.

CANADIAN NATIONAL RAILWAYS—*Continued*

OTHER LIABILITIES AND DEFERRED CREDITS

The principal items included under the above heading are the outstanding capital value of the workmen's compensation awards by the Provinces of Ontario and Quebec; percentages retained from contractors pending completion of work in progress; deferred payments of principal and interest under agreement; the estimated liability for injuries to persons; the estimated liability for overcharge claims; the estimated portion of prepaid revenues on freight in transit, and miscellaneous items not otherwise provided for or which cannot be disposed of until additional information is received.

LONG TERM DEBT

System securities in the hands of the public of a par value of \$76.8 million were repaid during the year. Additional funds of \$154.2 million were received from the Government of Canada as temporary borrowings to finance public debt retirements, capital expenditures and additional advances to Trans-Canada Air Lines.

SHAREHOLDERS' EQUITY

In compliance with Section 6 of the Canadian National Railways Capital Revision Act, the Minister of Finance purchased during the year from the Company at par 23,132,994 four per cent preferred shares of one dollar par value equal to three per cent of the gross operating revenues of the System for the twelve months ended 30th November, 1956. An additional 1,893,259 preferred shares of an aggregate par value equivalent to three per cent of the gross revenues for the month of December were purchased in January, 1957.

PENSION FUNDS

As indicated in Note 5, funds accumulated by the railways were transferred to a pension trust fund. The company is trustee of the funds of the pension plans.

Because the railway's portion of the contributions is computed on the terminal funding principle it is determined largely by the incidence of the retirements in any given year and accordingly the railway has not set aside funds for the pensions conditionally accruing to those persons still in the employ of the System. Also it is noted that the railway deposits in the trust fund do not include provision for pensions granted under the pre 1935 non-contributory plan, increased benefits granted to former employees then on pension under the 1952 pension plan revision or for pensions granted under the Intercolonial and Prince Edward Island Railways plan.

The pension trust fund is no longer included in the balance sheet but is subject to audit by us.

CONSOLIDATED INCOME STATEMENT

As indicated in Note 2 to the financial statements a change in classification, required to comply with the uniform classification of accounts, has been made with respect to the results of operations of the system's electric lines and cartage and transport services. This reclassification of accounts and the full adoption of depreciation accounting for all depreciable property have had no material effect on the net operating results for 1956 nor would they have had for the previous year.

The increase of \$85.5 million in operating revenues was due principally to the increased volume of traffic and to a lesser extent to rate increases granted for both Canadian and United States lines. Operating expenses were greater by \$68.0 million reflecting increases in wage rates and employee benefits and higher material costs as well as the increased volume of business.

Taxes and rents increased \$6.9 million due principally to the increased use of foreign line freight cars arising out of increased volume.

The increase in other income—net, of \$3.4 million arises principally from interest income from Trans-Canada Air Lines, realty sales and reposessions, an adjustment of sales tax claims and an adjustment relating to part worn rail.

The decrease in fixed charges of \$1.3 million is principally due to the retirement of public issues and their replacement with short term loans at lower interest rates.

The net profit of \$26.1 million will be payable to the Government of Canada as a dividend on the non-cumulative four per cent preferred stock in accordance with the Canadian National Railways Capital Revision Act. This is equivalent to a dividend of 3.1 per cent on such stock.

CANADIAN NATIONAL RAILWAYS—Concluded**GENERAL****CONVERSION OF FOREIGN CURRENCIES**

United States currency has been converted at the dollar par of exchange;
Other foreign currencies are not of material amount.

CORPORATE REORGANIZATION

During the year the programme of simplifying the corporate structure was continued by the elimination of 19 companies including the Canadian Northern Railway Company, the Grand Trunk Pacific Railway Company and several of their subsidiaries, by amalgamation with Canadian National Railway Company.

MODERNIZATION OF ACCOUNTING METHODS

The intensive programme of reviewing clerical and accounting procedures, commenced a few years ago, has been actively continued during the year. Marked progress has been made in the adoption of machines for accounting work and programming was well advanced for the establishment of an electronic computing centre for processing voluminous detailed information.

We wish to record our appreciation of the excellent co-operation and assistance received from the officers and employees of the System during our audit.

Yours faithfully,

GEORGE A. TOUCHE & CO.

THE CANADIAN NATIONAL RAILWAYS SECURITIES TRUST

Balance Sheet at 31st December, 1956

ASSETS

Claims for Principal of Loans—

Canadian Northern Railway.....	312,334,805 10
Grand Trunk Railway.....	118,582,182 33
Grand Trunk Pacific Railway.....	116,006,599 08
Canadian National Railway Company...	96,936,371 75

643,860,558 26

Claims for Interest on Loans—

Canadian Northern Railway.....	309,702,897 65
Grand Trunk Railway.....	103,250,802 95
Grand Trunk Pacific Railway.....	107,326,622 84
Canadian National Railway Company...	54,501,313 57

574,781,637 01

Transactions of Canadian National Railway System from 1st January, 1937, to 31st December, 1951, affecting the book value of the capital stock of the Securities Trust

108,480,697 14

Securities Held—

Collateral Securities—Schedule A.1.....
Other Securities—Schedule A.2.....

\$ 1,327,122,892 41

LIABILITIES

Capital Stock Owned by Canadian National Railway Company—5,000,000 shares of no par value capital stock: Stated value at 1st January, 1952.....

378,518,135 02

Amount by which the book value of claims and interest thereon exceeded the initial stated value as of 1st January, 1937

948,604,757 39

\$ 1,327,122,892 41

R. D. ARMSTRONG,
Comptroller.

CERTIFICATE OF AUDITORS

We have examined the books and records of The Canadian National Railways Securities Trust for the year ended 31st December, 1956.

The Collateral and Other Securities, as set out in Schedules A.1 and A.2 attached hereto, were verified by examination or by certificates from the depositaries.

In our opinion, the above Balance Sheet is properly drawn up so as to exhibit a true and correct view of the state of the Trust's affairs at 31st December, 1956, in accordance with the provisions of the Canadian National Railways Capital Revision Act, 1952.

Dated at Montreal, 2nd March, 1957.

GEORGE A. TOUCHE & CO.,
Chartered Accountants.

THE CANADIAN NATIONAL RAILWAYS SECURITIES TRUST—Continued

Summary of Indebtedness Transferred from the Government of Canada to the Securities Trust

Loans Outstanding

CANADIAN NORTHERN RAILWAY:

3½% Loan, Chapter 6, 1911.....	2,396,099 68
4% Loan, Chapter 20, 1914.....	5,294,000 02
5% Loan, Chapter 4, 1915.....	10,000,000 00
6% Loan, Chapter 29, 1916.....	15,000,000 00
†6% Loan, Chapter 24, 1917.....	25,000,000 00
†6% Loan, Vote 110, 1918.....	25,000,000 00
†6% Loan, Vote 108, 1919.....	35,000,000 00
†6% Loan, Vote 127, 1920.....	48,611,077 00
†6% Loan, Vote 126, 1921.....	44,419,806 42
†6% Loan, Vote 136, 1922.....	42,800,000 00
6% Loan, War Measures Act, 1918.....	1,887,821 16
†6% Equipment Loan, Chapter 38, 1918.....	56,926,000 82
†Mortgage covering loans above.....	

Total Canadian Northern..... 312,334,805 10

GRAND TRUNK RAILWAY:

6% Loan, Vote 478, 1920.....	25,000,000 00
6% Loan, Vote 126, 1921.....	55,293,435 18
6% Loan, Vote 137, 1922.....	23,288,747 15
4% Loan to G. T. Pacific, Chapter 23, 1913, guaranteed by Grand Trunk.....	15,000,000 00

Total Grand Trunk..... 118,582,182 33

GRAND TRUNK PACIFIC RAILWAY:

3% Bonds, Chapter 24, 1913.....	33,048,000 00
6% Loan, Chapter 4, 1915.....	6,000,000 00
6% Loan, Vote 441, 1916.....	7,081,783 45
6% Loan, Vote 444, 1917.....	5,038,053 72
6% Loan, Vote 110, 1918.....	7,471,399 93
Receiver's Advances, P.C. 635, March 26, 1919.....	45,764,162 35
Interest guaranteed by Government of Canada.....	8,704,662 65
Interest guaranteed by Provinces of Alberta and Saskatchewan.....	2,898,536 98

Total Grand Trunk Pacific..... 116,006,599 08

Notes and Collateral Held

None. Charge is on premises mortgaged October 4, 1911.
None.
None.

Mortgages dated June 23 and June 26, 1916.

6% Demand Notes.....	\$ 33,012,414 32
6% Demand Notes.....	27,203,003 65
6% Demand Notes.....	40,031,122 27
6% Demand Notes.....	53,008,779 65
6% Demand Notes.....	50,259,312 47
6% Demand Notes.....	46,691,634 60
6% Demand Notes.....	5,700,000 00
3½% Debenture Stocks.....	5,109,999 99
6% Demand Notes.....	56,888,496 44
Mortgage dated November 16, 1917.....	.....

6% Demand Notes.....	25,479,226 97
6% Demand Notes.....	56,646,816 12
6% Demand Notes.....	23,288,747 15
4% Demand Note.....	15,000,000 00
4% G.T.P. Debentures.....	15,000,000 00

3% 1st Mortgage Bonds.....	33,048,000 00
4% Sterling Bonds.....	7,499,952 00
Mortgage, June 28, 1916.....	.....
Mortgage, October 18, 1917.....	.....
Mortgage, October 18, 1917.....	.....
Receiver's Certificates.....	53,339,162 74
Cremation Certificates, coupons destroyed.....	8,698,170 42
Cremation Certificates, coupons destroyed.....	2,925,723 88

Loans Outstanding

CANADIAN NATIONAL RAILWAY COMPANY:

6% Loan, Vote 139, 1923.....	24,550,000 00
5% Loan, Vote 137, 1924.....	10,000,000 00
5% Loan, Vote 377, 1925.....	10,000,000 00
5% Loan, Vote 372, 1926.....	10,000,000 00
5% Loan, Vote 336, 1929.....	2,932,652 91
5% and 5½% Loans, Chapter 22, 1931.....	29,910,400 85
5½% Loans, Chapter 6, 1932.....	11,210,815 56
Less: adjustment authorized by the Capital Revision Act, 1937. Cr.	1,006,897 57
Total Canadian National Railway Company.....	96,936,971 75
Total Loans	\$643,860,558 26

Notes and Collateral Held

6% Canadian Northern Demand Note.....	12,655,019 57
{ G.T.P. Receiver's Certificates.....	3,313,530 01
{ G.T.P. Interest Coupons (Cremation Certificates)	1,530,831 96
5% Canadian Northern Demand Note.....	1,318,315 86
{ G.T.P. Receiver's Certificates.....	4,691,173 58
{ G.T.P. Interest Coupons (Cremation Certificates)	1,530,822 24
5% Canadian Northern Demand Note.....	9,496,718 21
{ G.T.P. Receiver's Certificates..... Cr.	1,422,425 17
{ G.T.P. Interest Coupons (Cremation Certificates)	1,530,802 80
5% Canadian Northern Demand Note.....	9,062,624 30
{ G.T.P. Receiver's Certificates..... Cr.	364,898 78
{ G.T.P. Interest Coupons (Cremation Certificates)	1,530,880 56
5% Canadian National Railway Company Demand Notes.....	2,932,652 91
5% and 5½% Canadian National Railway Company Demand Notes	29,910,400 85
5½% Canadian National Railway Company Demand Notes...	11,210,815 56

THE CANADIAN NATIONAL RAILWAYS SECURITIES TRUST—*Concluded*

Securities transferred from the Government of Canada to the Securities Trust pursuant
to the provisions of The Canadian National Railways Capital Revision Act, 1952

DESCRIPTION OF ISSUE	Amount	
	<u>Sterling Currency</u>	<u>Dollar Currency</u>
Canadian National Rly. Co. 4½% Twenty-five Year Guaranteed Bonds, due Feb. 1, 1956.....		\$2,632,000 00
Canadian National Rly. Co. 4½% Thirty Year Guaranteed Bonds, due July 1, 1957.		864,000 00
Canadian Northern Alberta Rly. Co. 3½% First Mortgage Debenture Stock, due May 4, 1960.....	£ 534,097	
Canadian Northern Ontario Rly. Co. 3½% First Mortgage Debenture Stock, due May 19, 1961.....	6,294,345	
Canadian Northern Rly. Co. 3½% First Mortgage Debenture Stock, due July 20, 1958	359,869	
Canadian Northern Rly. Co. 3½% First Mortgage Debenture Stock, due July 20, 1958		508,666 00
Grand Trunk Pacific Rly. Co. 3% First Mortgage Sterling Bonds, due Jan. 1, 1962.	1,754,500	
Grand Trunk Pacific Rly. Co. 4% Sterling Bonds, due Jan. 1, 1962.....	90,900	
Grand Trunk Western Rly. Co. 4% First Mortgage Bonds, due July 1, 1950.....	649,500	
Grand Trunk Western Rly. Co. 4% First Mortgage Bonds, due July 1, 1950.....		1,293,500 00

CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LIMITED—*Continued*

Income Statement

	1956	1955
Operating Revenues		
Freight and Charter.....	5,950,337	5,757,423
Passenger	144,323	155,107
Other	30,510	34,075
Total	6,125,470	5,946,605
Operating Expenses		
Voyage expenses	5,460,598	5,305,450
Lay-up expenses	15,948	27,942
Depreciation on vessels.....	275,231	270,416
Management and office expenses.....	215,523	207,456
Pensions	55,000	160,207
Other	30,270	24,213
Total	6,052,570	5,995,684
Net operating surplus or deficit.....	72,900	49,079
Vessel replacement fund earnings.....		23,927
Profit from liquidation of vessel replacement fund securities.....		53,853
Available for interest.....	72,900	28,701
Interest charges	49,619	124,665
Surplus or deficit.....	\$ 23,281	\$ 95,964

NOTE.—By reason of losses in prior years which may be carried forward for income tax purposes no provision is required for income taxes in respect of the current year's earnings.

CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LIMITED—Continued

GEORGE A. TOUCHE & CO.

CHARTERED ACCOUNTANTS

MONTREAL, TORONTO, LONDON, WINNIPEG,
REGINA, EDMONTON, CALGARY, CRANBROOK,
VANCOUVER, VICTORIA

410 St. NICHOLAS STREET

REPRESENTED IN THE
UNITED STATES OF AMERICA AND GREAT BRITAIN

MONTREAL

5th March, 1957.

THE HONOURABLE,
THE MINISTER OF TRANSPORT,
OTTAWA, CANADA.

Sir,

We report, through you, to Parliament on our audit of the accounts of Canadian National (West Indies) Steamships, Limited for the year ended 31st December, 1956.

The following report addressed to you appears at the foot of the balance sheet which with the related income statement is included in the annual report of the Corporation.

"We have examined the books and accounts of the Canadian National (West Indies) Steamships, Limited, for the year ended 31st December, 1956. Our examination included a general review of the accounting procedures and such tests of the accounting records and other supporting evidence as we considered necessary in the circumstances.

In our opinion the above balance sheet and the related income statement are prepared on a basis consistent with that of the preceding year and are properly drawn up so as to give a true and fair view of the state of the Corporation's affairs at 31st December, 1956, and of the results of operations for the year according to the best of our information and the explanations given to us, and as shown by the books of the Corporation.

We further report that in our opinion proper books of account have been kept by the Corporation and the transactions of the Corporation that have come under our notice have been within the powers of the Corporation.

We are also submitting a supplementary explanatory report."

This is the aforementioned supplementary explanatory report.

BALANCE SHEET

INSURANCE INVESTMENT FUND

At 31st December, 1956, the investments in the fund, consisting of Government bonds and similar securities, had a market value of approximately \$2,600,000 or 11 per cent below their cost. This potential loss will occur only if it is necessary to sell the securities prior to maturity.

CAPITAL ASSETS

Vessels are carried at cost less accumulated depreciation. Provision for depreciation during the year was made on a basis consistent with that of the preceding year using the following rates:

Three diesel powered vessels	5 per cent per annum
Five steamships	3 per cent per annum

We are informed that all equipment has been maintained in efficient operating condition during the year.

INCOME STATEMENT

The operations for 1956 resulted in a profit of approximately \$23,000 as compared with a loss of almost \$96,000 for 1955. A dividend equivalent to the profit for the year has been declared payable to the Government of Canada.

The following summary is provided for the purpose of reconciling expenditures with funds available.

Net Working Capital at 31st December, 1955.....	521,000
Additional funds provided:	
Surplus for the year.....	23,000
Add: Provision for depreciation, which does not involve the outlay of funds.....	276,000
	<hr/>
	299,000
Increase in "Other Liabilities and Deferred Credits" and decrease in "Other Assets"	92,000
	<hr/>
	391,000
	<hr/>
	912,000

CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LIMITED—Concluded

Funds Applied:		
Dividend to Government of Canada.....	23,000	
Reduction in Government of Canada Loan.....	250,000	
Capital expenditures	72,000	
		<u>345,000</u>
Net Working Capital at 31st December, 1956.....	\$ 567,000	

GENERAL

Consistent with its established practice the Corporation has not made transfers or allocations of funds for pensions conditionally accruing in respect of employees now in service.

Where applicable, foreign currencies have been converted at the following rates:

United States currency—at dollar par of exchange.

Other foreign currencies—at prevailing rates of exchange.

We wish to express our appreciation of the excellent co-operation and assistance received from officers and employees of the Corporation during our audit.

Yours faithfully,

GEORGE A. TOUCHE & CO.

Less: Accumulated provisions for depreciation	1,354,408	1,099,986
	12,268,848	8,542,359
	<u>\$14,606,744</u>	<u>\$ 9,823,224</u>

Certified.

D. F. BOWIE,
President and General Manager.

Approved.

R. M. BROPHY,
Director.
C. P. EDWARDS,
Director.

Certified in accordance with my report dated June 25, 1957 to the Minister of Transport, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

CANADIAN OVERSEAS TELECOMMUNICATION CORPORATION—Continued

Statement of Income and Expense for the 12 months ended March 31, 1957

(With comparative figures for the 15 months ended March 31, 1956)

		12 months ended March 31, 1957	15 months ended March 31, 1956
Income		2,826,984	2,166,431
Expense			
Operating	2,600,187		2,162,606
Deduct: Portion applicable to Commonwealth Network.....	1,794,635		1,561,818
	805,552		600,788
Add: Corporation's share of Commonwealth Network expenses (estimated)	1,025,225		862,236
		1,830,777	1,463,024
Administrative and General.....	289,060		319,644
Deduct: Portion applicable to Commonwealth Network.....	118,736		136,392
	170,324		183,252
Add: Corporation's share of Commonwealth Telecommunications Board's expenses (estimated).....	3,241		3,648
		173,565	186,900
Traffic Solicitation, Advertising and Publicity.....		144,744	147,595
		2,149,086	1,797,519
Profit before Provision for Income Tax.....		677,898	368,912
Provision for Income Tax (see Note 2).....		262,377	151,754
Net Profit for Period.....		\$ 415,521	\$ 217,158

NOTES:

- (1) The amounts shown for expense for the period ended March 31, 1957 include \$388,880 for depreciation, \$73,341 for remuneration of executives, \$500 for directors' fees, and \$2,356 for legal expenses.
- (2) The Provision for Income Tax is calculated by using the amounts of depreciation provided in the accounts rather than using the capital cost allowances claimed for tax purposes. In consequence, the provision exceeded income tax payable for the year by \$36,571.

Statement of Surplus for the 12 months ended March 31, 1957

Balance as at April 1, 1956.....	283,906
Add: Prior years' adjustments (net).....	42,303
	326,209
Deduct: Adjustment of Cumulative Reduction in Income Tax, Deferred to Future Years (see note) ..	28,603
	297,606
Add: Net Profit for the 12 months ended March 31, 1957, per Statement of Income and Expense...	415,521
Balance as at March 31, 1957.....	\$ 713,127

NOTE.—This adjustment is for the amount by which income taxes otherwise payable in respect of prior years were reduced by using in the calculations of income tax for those years, capital cost allowances permitted by the Taxation Division instead of the amounts of depreciation provided in the accounts.

CANADIAN OVERSEAS TELECOMMUNICATION CORPORATION—*Concluded*

Ottawa, June 25, 1957.

THE HONOURABLE GEORGE HEES,
MINISTER OF TRANSPORT,
OTTAWA.

Sir,

The accounts and financial statements of the Canadian Overseas Telecommunication Corporation have been examined for the twelve months ended March 31, 1957. In compliance with the requirements of section 87 of the Financial Administration Act, I report that, in my opinion:

- (a) proper books of account have been kept by the Corporation;
- (b) the financial statements of the Corporation
 - (i) were prepared on a basis consistent with that of the preceding financial period and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial period, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Corporation for the financial period; and
- (c) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

WATSON SELLAR,
Auditor General.

CENTRAL MORTGAGE AND HOUSING CORPORATION

Balance Sheet—December 31, 1956
(With comparative figures for 1955)

ASSETS	LIABILITIES	
	1956	1955
Cash	2,443,234	3,550,056
Government of Canada short term securities, at approximate market value	7,962,760	4,975,142
Accounts receivable, less allowance of \$37,352 for doubtful accounts	379,846	355,161
Expenditures recoverable from Provincial Governments under Federal-provincial Agreements	858,306	290,096
Due from the Minister of Public Works on current account	646,192	300,674
Loans under the Housing Acts, including \$1,820,774 interest accrued or receivable	417,910,886	426,048,238
Agreements for Sale and Mortgages arising from sales of properties, including \$390,517 accrued interest	99,458,031	99,696,244
Advances to Municipalities and others on deferred repayment terms, including \$22,718 accrued interest	3,301,442	3,549,278
Real Estate, including business premises—at cost or at values placed by the Board of Directors on properties acquired in 1948 from Wartime Housing Limited and War Assets Corporation, less \$16,584,521 accumulated depreciation	92,156,745	99,028,391
Corporation's share in the joint ownership of Real Estate under Federal-provincial Agreements	31,321,228	28,046,986
Office furniture and sundry equipment, less \$924,573 accumulated depreciation	577,335	612,730
Government bonds received as security deposits from contractors and others	622,250	380,300
Other assets	293,946	294,338
	<u>657,937,201</u>	<u>667,127,634</u>
Accounts payable and accrued charges		1,579,576
Contractors' holdbacks, and deposits from contractors and others		7,503,897
Unearned fees, rentals, and payments received on sales of Real Estate in process of execution		735,725
Employees' Retirement Fund		77,122
Reserve for Purchase Guarantees		58,123
Due to the Minister of Public Works for profits (net) in respect of loans, guarantees and other commitments under the Housing Acts		45,361
Due to the Receiver General in respect of the excess in Reserve Fund over statutory limitation		5,941,099
Estimated income tax less instalments paid		235,616
Borrowings from the Government of Canada, evidenced by debentures of the Corporation: For lending under the Housing Acts, including \$5,049,267 accrued interest	405,549,267	411,063,130
For acquisition and construction of Real Estate under Federal-provincial Agreements, including \$762,785 accrued interest	32,138,483	28,756,575
For acquisition and construction of Real Estate, including \$1,593,378 accrued interest	105,227,014	109,556,941
Surplus arising from valuation of properties acquired in 1948 from Wartime Housing Limited and War Assets Corporation	5,428,528	6,723,497
Unrealized profits on Real Estate sold on deferred payment terms	63,417,390	65,612,047
Capital, authorized and fully paid by the Government of Canada	25,000,000	25,000,000
Reserve Fund	5,000,000	5,000,000
	<u>657,937,201</u>	<u>667,127,634</u>

Assets of the Mortgage Insurance, Home Improvement Loan Insurance and Rental Guarantee Funds	24,425,511	13,595,795
	<u>\$ 682,302,712</u>	<u>\$ 680,723,429</u>
Reserves for Mortgage Insurance, Home Improvement Loan Insurance and Rental Guarantees . . .	24,425,511	13,595,795
	<u>\$ 682,302,712</u>	<u>\$ 680,723,429</u>

STEWART BATES,
President.

C. D. ARMITAGE,
Chief Accountant.

STATEMENT II

CENTRAL MORTGAGE AND HOUSING CORPORATION—Continued
Statement of Income and Expenditure for the year ended December 31, 1956
(With comparative figures for 1955)

	1955	1956
Income		
Interest earned on loans under the Housing Acts.....	16,602,320	16,340,368
Less: Interest on borrowings.....	13,021,785	12,897,336
Property Rentals.....	3,580,535	3,443,032
Less: Property Expenses—	9,118,375	8,843,479
Interest on borrowings.....		2,029,722
Repairs, maintenance and other expenses.....		1,805,242
Payments to municipalities in lieu of taxes and for services.....		1,558,418
Depreciation on real estate and sundry equipment.....		2,559,716
	7,953,098	982,522
Interest earned on Corporation's share in projects under Federal-prov- incial agreements	1,053,033	1,140,837
Less: Interest on borrowings.....	929,100	1,008,092
Interest earned on agreements for sale and mortgages.....	123,933	132,745
Less: Interest on borrowings.....		769,288
Application fees earned on insured mortgage loans.....	3,989,317	3,996,198
Fees earned for services rendered to Government agencies.....	2,259,491	1,844,188
Net profits realized on dispositions of real estate acquired by capital expenditure	316,606	369,725
Miscellaneous	43,102	72,628
	145,729	180,155
	11,623,990	11,021,193
Administrative expenditure		
Salaries	5,493,054	5,918,603
Pension Fund, group and unemployment insurance and medical exami- nations	896,805	821,114
Directors' fees and expenses.....	7,851	6,767
Auditors' fees and expenses.....	28,699	27,410
Legal fees and expenses	7,261	11,631
Examination fees paid to Approved Lenders.....	184,302	176,436
Information services.....	31,165	36,069
Office supplies and expenses.....	454,111	430,407
Rental and expenses of administrative premises.....	489,183	493,078

Telephone, telegraph and teletype.....	131,221
Travel, moving expenses and use of employee-owned automobiles.....	658,362
Interest allowed on sundry deposits.....	142,014
Depreciation on business premises.....	132,630
Depreciation on office furniture and sundry equipment.....	136,436
Miscellaneous	198,681
	<hr/>
	9,320,889
	<hr/>
Income less expenditure for the year before income tax	1,700,304
Deduct: Estimated Income Tax.....	831,000
	<hr/>
Net income—Transferred to reserve fund.....	\$ 869,304
	<hr/>

	133,508
	631,368
	67,427
	62,164
	141,878
	185,426
	<hr/>
	8,814,202
	<hr/>
	2,809,788
	1,360,000
	<hr/>
	\$ 1,449,788
	<hr/>

STATEMENT III

CENTRAL MORTGAGE AND HOUSING CORPORATION—Continued

Reserve Fund for the year ended December 31, 1956

(With comparative figures for 1955)

	1956	1955
Balance, January 1.....	5,000,000	5,000,000
Add:		
Net Income for the year.....	869,304	1,449,788
Adjustments to prior years' Net Income.....		111,982
Profits realized on sales of properties acquired from Wartime Housing Limited and War Assets Corpo- ration	5,071,795	4,933,631
	<u>5,941,099</u>	<u>6,495,401</u>
	10,941,099	11,495,401
Deduct:		
Excess over statutory limitation—transferred to the credit of the Receiver General	5,941,099	6,495,401
Balance, December 31	<u>\$ 5,000,000</u>	<u>\$ 5,000,000</u>

CENTRAL MORTGAGE AND HOUSING CORPORATION—*Concluded*

Auditors' Report

AUDITORS' REPORT

TO THE MINISTER OF PUBLIC WORKS:

We have examined the attached financial statements of Central Mortgage and Housing Corporation for the year ended December 31, 1956, and have obtained all the information and explanations we have required. Our examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as we have considered necessary in the circumstances.

In our opinion, proper books of account have been kept and the financial statements of the Corporation were prepared on a basis consistent with that of the preceding year and are in agreement with the books.

The transactions of the Corporation that have come under our notice have been, in our opinion, within the powers of the Corporation.

In our opinion, the attached financial statements are properly drawn up so as to give a true and fair view of the state of the Corporation's affairs as at December 31, 1956, and of the results of its operations for the year ended on that date, according to the best of our information and the explanations given to us and as shown by the books of the Corporation.

JAMES ROSS, C.A.,
of the firm
Price Waterhouse & Co.

MAURICE SAMSON, C.A.,
of the firm
Chartré, Samson, Beauvais,
Bélair & Cie.

OTTAWA, February 15, 1957.

ELDORADO AVIATION LIMITED

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at December 31, 1956

(With comparative figures as at December 31, 1955)

ASSETS	LIABILITIES	
	1956	1955
Cash	9,545	42,653
Accounts Receivable—		
Eldorado Mining and Refining Limited..	68,217	18,585
Other	2,878	49,493
Prepaid Expenses—Operating Supplies, etc..	71,095	31,490
Capital Assets, at cost—		
Aircraft, including major spare parts.....	142,980	28,006
Shop, hangar and loading equipment, etc.	20,902	
Office furniture and equipment.....	3,556	11,326
Less: Accumulated provision for depre-	167,438	
ciation	154,960	
	12,478	39,332
	\$ 151,082	\$ 149,626

Approved on behalf of the Board.

W. J. BENNETT,
Director.

A. B. CAYWOOD,
Director.

Certified in accordance with my report dated March 25, 1957 to the Minister of Trade and Commerce, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

ELDORADO AVIATION LIMITED—Continued

Statement of Recoverable Expenses for the year ended December 31, 1956

(With comparative figures for the year ended December 31, 1955)

	1956	1955
Operational Expenses—		
Salaries and wages.....	148,417	129,012
Supplies	283,644	202,205
Repairs	107,319	61,065
Landing fees and radio maintenance.....	14,073	12,215
Hangar expense	46,512	30,375
Insurance	21,577	20,702
Miscellaneous	9,301	9,010
	<u>630,843</u>	<u>464,584</u>
Aircraft Major Overhaul Expense.....	33,881	
Administrative and General Expenses—		
Office salaries	11,347	7,610
Contributions to employees' pension plan.....	3,845	8,367
Miscellaneous	9,110	7,093
	<u>24,302</u>	<u>23,070</u>
Provision for Depreciation.....	5,964	3,153
Total Expenses	<u>\$ 694,990</u>	<u>\$ 490,807</u>
NOTE.—The above expenses were apportioned to, and were recovered or recoverable from:		
Eldorado Mining and Refining Limited.....	663,286	455,346
Northern Transportation Company Limited.....	31,704	35,461
	<u>\$ 694,990</u>	<u>\$ 490,807</u>

ELDORADO AVIATION LIMITED—Concluded

Ottawa, March 25, 1957.

THE RIGHT HONOURABLE C. D. HOWE,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir,

The accounts and financial statements of Eldorado Aviation Limited have been examined for the year ended December 31, 1956. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statements of the Company
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of recoverable expenses, give a true and fair view of the expenses of the Company for the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

WATSON SELLAR,
Auditor General.

Less: Accumulated provision for depreciation	15,230,143	11,892,790
		<u>12,995,676</u>
		<u>\$48,103,487</u>

\$55,970,881 \$48,103,487

Certified in accordance with my report dated March 29, 1957 to the Minister of Trade and Commerce, under section 87 of the Financial Administration Act.

Approved on behalf of the Board.
W. J. BENNETT,
Director.
R. T. BIRKS,
Director.

WATSON SELIAR,
Auditor General of Canada.

ELDORADO MINING AND REFINING LIMITED—Continued

Statement of Income and Expense for the year ended December 31, 1956

(With comparative figures for the year ended December 31, 1955)

		1956	1955
Income			
Sales		45,260,428	25,692,241
Miscellaneous Income		243,862	95,021
		<u>45,504,290</u>	<u>25,787,262</u>
Expense			
Cost of Sales (Schedule "A")	39,847,105		20,383,579
Scientific Research	279,315		297,563
Exploration			88,754
Head Office Administration	283,063		209,780
		<u>40,409,483</u>	<u>20,979,676</u>
Profit before Provision for Income Tax		5,094,807	4,807,586
Deduct: Provision for Income Tax		1,575,000	1,175,000
Net Profit		<u>\$ 3,519,807</u>	<u>\$ 3,632,586</u>

NOTES:

Included in the sales of \$45,260,428 is an amount of \$20,785,781 derived from the sale of uranium concentrates purchased from other producers, on which sales Eldorado earned no profit. The cost of such purchases to Eldorado is included in the \$39,847,105 shown for "Cost of Sales".

Included in the charges against operations for 1956 are: depreciation, \$3,279,552; directors' fees, \$4,000; remuneration of executive officers, \$77,429; and legal fees, \$8,223.

ELDORADO MINING AND REFINING LIMITED—Continued

Statement of Surplus for the year ended December 31, 1956

Balance as at January 1, 1956		35,727,826
Add:		
Values recorded as arising out of depletion of certain ore bodies	3,106,173	
Net profit for the year ended December 31, 1956, per Statement of Income and Expense	3,519,807	
		<u>6,625,980</u>
		42,353,806
Deduct: Dividends declared		<u>2,467,500</u>
Balance as at December 31, 1956		<u>\$39,886,306</u>

SCHEDULE "A"

ELDORADO MINING AND REFINING LIMITED—Continued

Cost of Sales for the year ended December 31, 1956

(With comparative figures for the year ended December 31, 1955)

	<u>1956</u>	<u>1955</u>
Inventories of ore concentrates, products in process of refining and refined products as at January 1	8,841,257	6,871,099
Add—Production Costs:		
Mining and milling costs	11,981,993	12,121,673
Purchases of ores and concentrates	25,308,404	4,879,569
Refinery expenses	1,914,764	1,065,342
Charge for depletion of certain ore bodies	3,106,173	3,188,687
Amortization of pre-production mine development expenses	533,606	1,098,466
	<u>42,844,940</u>	<u>22,353,737</u>
	51,686,197	29,224,836
Deduct—Inventories of ore concentrates, products in process of refining and refined products as at December 31	11,839,092	8,841,257
	<u>\$39,847,105</u>	<u>\$20,383,579</u>

ELDORADO MINING AND REFINING LIMITED—Concluded

Ottawa, March 29, 1957.

THE RIGHT HONOURABLE C. D. HOWE,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir,

The accounts and financial statements of Eldorado Mining and Refining Limited have been examined for the year ended December 31, 1956. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statements of the Company
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

WATSON SELLAR,
Auditor General.

NOTE.—The liability of the Corporation under the contracts of insurance issued and outstanding as at December 31, 1956 totalled \$91,635,336, of which \$41,748,312 was for contracts entered into under section 21 of the Act, which provides that all moneys required to discharge the liabilities arising under such contracts are payable to the Corporation by the Minister of Finance, out of unappropriated moneys in the Consolidated Revenue Fund.

Certified correct.

B. R. KING, Jr.,
Accountant.

H. T. AITKEN,
President and General Manager.

Approved.

Certified in accordance with my report dated February 22, 1957 to the Minister of Trade and Commerce, under section 87 of the Financial Administration Act.

WATSON SELLAR,
Auditor General of Canada.

EXPORT CREDITS INSURANCE CORPORATION—Continued

Statement of Operations for the year ended December 31, 1956

(With comparative figures for the year ended December 31, 1955)

		1956	1955
Income			
Premiums on risks insured, excluding business done under section 21 of the Act	472,172		455,368
Interest on investments	333,356		367,557
		805,528	822,925
Expense			
Salaries of executive officers	29,550		28,000
Other salaries	98,659		82,250
Contributions to Civil Service Superannuation Account	7,339		7,166
Travel	9,845		7,587
Rents	10,515		10,515
Communications expense and credit reports	8,441		7,851
Stationery, printing and office supplies	3,160		2,085
Advisory Council Meeting	1,421		1,564
Depreciation of office furniture and equipment	2,530		2,065
Other	8,462		7,654
	179,922		156,737
Less: 25% of premiums received with respect to contracts of insurance entered into under section 21 of the Act, retained to meet the expenses and overhead arising out of such contracts	93,588		13,831
		86,334	142,906
		719,194	680,019
Policyholders' Claims			
Payments	1,564,968		1,843,990
Recoveries—			
Applicable to payments in the current year	23,539		101,863
Applicable to payments in prior years	7,385		1,352,256
	30,924		1,454,119
		1,534,044	389,871
Net Result of Operations		\$ 814,850	\$ 290,148

Statement of Underwriting Reserve for the year ended December 31, 1956

Balance as at January 1, 1956		2,819,326
Deduct:		
Income tax assessments in respect of the years 1954 and 1955 (\$420,476) less estimated income tax recoverable through the application of the loss on operations for 1956 against the taxable income for 1955 (\$130,970)	289,506	
Deferred portion of premiums on capital goods policies issued in prior years, now allocated to 1956 and subsequent years	296,867	
Net result of operations for the year ended December 31, 1956, per Statement of Operations	814,850	
		1,401,223
Balance as at December 31, 1956		\$ 1,418,103

EXPORT CREDITS INSURANCE CORPORATION—*Concluded*

Ottawa, February 22, 1957.

THE RIGHT HONOURABLE C. D. HOWE,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir,

The accounts and financial statements of Export Credits Insurance Corporation have been examined for the year ended December 31, 1956.

In previous years, premiums were recorded as income of the year in which policies were issued. In the year under review, the Corporation apportioned the premiums received in respect of capital goods policies which were in force as at January 1, 1956 or were issued during the year, over the period of risk—many of these policies covering risks extending over periods of several years. Thus, the income for 1956 includes only those portions of the premiums for capital goods policies, which were earned during the year. No audit exception is taken to this change in accounting practice.

In compliance with the requirements of section 87 of the Financial Administration Act I now report that, in my opinion:

- (a) proper books of account have been kept by the Corporation;
- (b) the financial statements of the Corporation
 - (i) are in agreement with the books of account and were prepared on a basis consistent with that of the preceding year, save for the change, referred to above, in the basis of recording income from premiums for capital goods policies,
 - (ii) in the case of the statement of assets and liabilities, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of operations, give a true and fair view of the income and expense (including policyholders' claims) of the Corporation for the financial year; and
- (c) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

WATSON SELLAR,
Auditor General.

NORTHERN TRANSPORTATION COMPANY LIMITED—Continued

Statement of Income and Expense for the year ended December 31, 1956

(With comparative figures for the year ended December 31, 1955)

	1956	1955
Income		
Freight earnings	3,817,486	3,426,598
Miscellaneous	60,318	29,810
	<u>3,877,804</u>	<u>3,456,408</u>
Expense		
Operating expenses—		
Salaries and wages	916,646	703,588
Repairs and maintenance	394,122	319,671
Fuel oil, gasoline, oil and grease	166,561	148,095
Provision for marine insurance	154,448	97,092
Messing expense	123,216	101,414
Truck and tractor maintenance	63,039	46,694
Pallet expense	50,311	75,344
Insurance—general	45,128	41,025
Switching, demurrage and spur expense	20,601	46,137
Transportation of employees	18,219	18,557
Grants in lieu of municipal taxes	13,508	13,197
Miscellaneous	50,418	54,342
	<u>2,016,217</u>	<u>1,665,156</u>
Administrative expenses—		
Executive officers' salaries	28,675	17,200
Other salaries	67,839	56,459
Ottawa office	15,000	15,000
Contributions to employees' pension plan	9,056	17,816
Miscellaneous	45,592	45,548
	<u>166,162</u>	<u>152,023</u>
Provision for depreciation—		
Boats and barges, including equipment	867,525	545,784
Warehouses and service buildings, including equipment	111,813	84,654
Office building	7,894	7,894
Automotive equipment	61,516	41,780
Office furniture and equipment	4,109	3,722
	<u>1,052,857</u>	<u>683,834</u>
	<u>3,235,236</u>	<u>2,501,013</u>
Operating Profit	642,568	955,395
Deduct: Provision for income tax	262,346	488,945
Net Profit	<u>\$ 380,222</u>	<u>\$ 466,450</u>

NOTE.—Included in the administrative expenses for 1956 are directors' fees, \$400; and legal expenses, \$472.

NORTHERN TRANSPORTATION COMPANY LIMITED—*Concluded*

Ottawa, March 28, 1957.

THE RIGHT HONOURABLE C. D. HOWE,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir,

The accounts and financial statements of Northern Transportation Company Limited have been examined for the year ended December 31, 1956. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statements of the Company
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense give a true and fair view of the income and expense of the Company for the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

WATSON SELLAR,
Auditor General.

POLYMER CORPORATION LIMITED

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet as at December 31, 1956

(With comparative figures as at December 31, 1955)

	ASSETS		LIABILITIES	
	1956	1955	1956	1955
Current				
Cash	1,015,142	1,868,968		
Government of Canada securities with accrued earnings (market value, \$7,403,932)	7,428,743	7,415,862	Accounts Payable and Accrued Liabilities	3,391,315
Accounts Receivable	7,237,236	6,279,859	Income and Other Taxes Payable	5,212,103
Inventories, at cost:				8,603,418
Finished products	1,457,727	1,721,553		
Prime materials and intermediate products	3,567,319	2,470,427	Capital and Surplus	
Coal	2,063,431	1,779,775	Common stock:	
Operating and maintenance supplies	4,819,376	3,970,838	Authorized—3,000,000 shares of no par value	
			Issued—2,000,000 shares, fully paid	30,000,000
			Surplus	21,859,691
Prepaid Expenses	11,907,853	9,942,593		18,409,311
	276,478	57,192		51,859,691
	27,865,452	25,562,474		48,409,311
Fixed				
Land, Buildings and Equipment, at cost	83,303,240	76,742,879		
Less: Accumulated depreciation	50,705,583	46,150,696		
	32,597,657	30,592,183		
	\$60,463,109	\$56,154,657		

Approved on behalf of the Board.

J. D. BARRINGTON,
*Director.*E. R. ROWZEE,
Director.

Certified in accordance with my report dated February 6, 1957 to the Minister of Defence Production, under section 87 of the Financial Administration Act.

IAN STEVENSON,
for Auditor General of Canada.

POLYMER CORPORATION LIMITED—Continued

Statement of Income and Expense for the year ended December 31, 1956

(With comparative figures for the year ended December 31, 1955)

	1956	1955
Income		
Net sales of products and services	71,175,758	61,590,151
Other income	400,646	245,814
	<u>71,576,404</u>	<u>61,835,965</u>
Expense		
Cost of sales	51,409,462	45,680,368
Research and development	1,330,131	1,176,861
Sales and technical service	531,723	433,100
Administrative	459,708	375,436
	<u>53,731,024</u>	<u>47,665,765</u>
Net income before provision for income tax	17,845,380	14,170,200
Provision for income tax	8,395,000	6,639,000
Net Income	<u>\$ 9,450,380</u>	<u>\$ 7,531,200</u>

NOTE.—Included in the charges against operations for 1956 are: depreciation, \$4,843,195; directors' fees, \$4,900; remuneration of executive officers, \$127,963; and legal fees, \$40,359.

Statement of Surplus for the year ended December 31, 1956

(With comparative figures for the year ended December 31, 1955)

	1956	1955
Balance at January 1	18,409,311	15,878,111
Net income for year, per Statement of Income and Expense	9,450,380	7,531,200
	<u>27,859,691</u>	<u>23,409,311</u>
Dividends declared	6,000,000	5,000,000
Balance at December 31	<u>\$21,859,691</u>	<u>\$18,409,311</u>

POLYMER CORPORATION LIMITED—*Concluded*

Ottawa, February 6, 1957.

THE RIGHT HONOURABLE C. D. HOWE,
MINISTER OF DEFENCE PRODUCTION,
OTTAWA.

Sir,

The accounts and financial statements of Polymer Corporation Limited have been examined for the year ended December 31, 1956. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Corporation;
- (b) the financial statements of the Corporation
 - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
 - (ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and
 - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Corporation for the financial year; and
- (c) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

IAN STEVENSON,
for Auditor General.

THE ST. LAWRENCE SEAWAY AUTHORITY—Continued
Assets Acquired or in Course of Construction to December 31, 1956

	Lachine (Laprairie) Section	Soulages Section	Lake St. Francis Section	International Rapids Section	Welland Section	General	Total
Engineering Surveys, etc.—							
Preliminary engineering surveys, investigations and design by the Department of Transport (subject to analysis and distribution to sections affected)						1,515,027	1,515,027
Field charges, including surveys, hydraulic investigations, etc.	239,684	79,644	48,752	88,082	39,537	9,614	505,313
Professional services for special surveys and investigations..	224,753					729,908	224,753
Hydraulic model building and models				160,356		729,908	729,908
Land—Right of Way	4,435,322	611				738,430	4,596,289
Seaway Office Building, Cornwall							738,430
Bridges—New construction and alterations to existing structures	2,039,468	22,595		101,092			2,163,155
Channel Excavation and Construction of Dykes	24,787,726		4,170,548		1,152,465		30,110,739
Relocation of Roads, Water Intakes and Sewers	1,752,934	27,959		161			1,781,054
Canal Locks	6,486,542	5,988,990		5,645,898		230,660	18,352,090
	<u>\$39,966,429</u>	<u>\$ 6,119,799</u>	<u>\$ 4,219,300</u>	<u>\$ 5,995,589</u>	<u>\$ 1,192,002</u>	<u>\$ 3,223,639</u>	<u>\$60,716,758</u>

NOTE.—The amounts shown in the above Schedule include charges for depreciation on shore and floating equipment to a total of \$57,346.

SCHEDULE "B"

THE ST. LAWRENCE SEAWAY AUTHORITY—*Continued*

Field Buildings, Equipment, etc., as at December 31, 1956

	Cost	Depreciation Absorbed	Book Value
Field Buildings—			
Completed	87,389	24,757	62,632
In progress	40,118		40,118
Shore Equipment, including field motor vehicles	103,172	33,511	69,661
Floating Equipment	183,248	23,835	159,413
Automobiles	9,688	1,006	8,682
Office Furniture and Equipment	235,567	48,021	187,546
	<u>\$ 659,182</u>	<u>\$ 131,130</u>	<u>\$ 528,052</u>

SCHEDULE "C"

Deferred Administrative and Engineering Expenses as at December 31, 1956

Salaries of Members and executive officers	236,025
Other salaries and wages	3,289,333
Contributions to Public Service Superannuation Account and Employees' Welfare Plan	202,466
Consultants' and analysts' fees	82,360
Office and travelling expenses	412,030
Office accommodation—rentals and alterations	134,463
Depreciation on office furniture and equipment	48,021
Field buildings and automobiles—operation and maintenance (including depreciation, \$25,763)	201,050
Plan reproduction	76,768
Information services and public relations	42,874
Interest on loans	1,197,157
Miscellaneous	136,703
	<u>\$ 6,059,250</u>

THE ST. LAWRENCE SEAWAY AUTHORITY—*Concluded*

Ottawa, March 7, 1957.

THE HONOURABLE G. C. MARLER,
MINISTER OF TRANSPORT,
OTTAWA.

Sir,

The accounts and financial statement of The St. Lawrence Seaway Authority have been examined for the year ended December 31, 1956. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Authority;
- (b) the financial statement of the Authority
 - (i) was prepared on a basis consistent with that of the preceding year and is in agreement with the books of account, and
 - (ii) the financial statement gives a true and fair view of the state of the Authority's affairs as at the end of the financial year; and
- (c) the transactions of the Authority that have come under my notice have been within the powers of the Authority under the Financial Administration Act and any other Act applicable to the Authority.

Yours faithfully,

WATSON SELLAR,
Auditor General.

TRANS-CANADA AIR LINES

Balance Sheet as at December 31st, 1956

ASSETS		LIABILITIES	
Current Assets		Current Liabilities	
Cash	1,701,324	Accounts payable	3,192,982
Working funds	1,888,389	Traffic balances payable to other air lines	2,788,851
Special deposits	1,749,489	Air travel plan deposits	1,403,775
Accounts receivable	743,411	Salaries and wages	1,528,423
Government of Canada	1,793,453	Prepaid transportation	2,473,657
Traffic balances from other air lines		Other current liabilities	509,519
Air travel plan			11,897,207
Travel agents			
Other			
Materials and supplies		Loans and Debenture—Canadian National Railways	
Other current assets		Notes payable	20,000,000
		Debenture, 3½% maturing January 1st, 1973	20,000,000
		Reserves	40,000,000
		Insurance	6,000,000
Insurance Fund	19,645,525	Overhaul	393,939
Capital Assets	6,000,000		6,393,939
Property and equipment	77,431,673	Capital Stock	
Less: Accumulated depreciation	37,056,034	Common stock—authorized 250,000 shares par value	
		\$100 per share	
		—issued and fully paid, 50,000 shares..	5,000,000
Progress payments on purchase of aircraft*	40,375,639		
	3,536,993	Surplus	
		Balance, January 1st, 1956	4,710,799
		Net income, year 1956	1,556,212
			6,267,011
			\$69,558,157

* Contingent Liability.—Balance of payment on the purchase of flight equipment under contracts in force, as at December 31, 1956, was \$38,800,000.

W. S. HARVEY,
Comptroller.

TRANS-CANADA AIR LINES—Continued

Statement of Income

	1956	1955
Operating Revenues:		
Passenger	74,478,516	61,105,243
Mail	8,869,934	8,297,605
Air Express and Freight	6,010,397	5,436,802
Excess Baggage	758,998	579,108
Charter	253,011	334,057
Incidental Services—Net	935,190	1,675,439
Total	91,306,046	77,428,254
Operating Expenses:		
Flight Operations	19,426,736	16,749,503
Ground Operations	14,365,174	12,807,609
Maintenance	24,858,039	21,656,662
Passenger Service	5,420,055	4,682,401
Sales and Reservation Service	11,535,295	10,191,730
Advertising and Publicity	2,010,898	2,186,660
General and Administrative	4,609,343	4,187,890
Total	82,225,540	72,462,455
Income from Operations	9,080,506	4,965,799
Provision for Depreciation.....	6,971,575	4,308,467
	2,108,931	657,332
Non-operating Income—Net:		
Interest and Discounts	370,369	495,127
Sale of Aircraft	250,000	
Miscellaneous	113,964	33,239
Income before Interest Expense	2,843,264	1,185,698
Interest on Capital Invested	1,287,052	995,603
Net Income	\$ 1,556,212	\$ 190,095

NOTE.—Consistent with the provisions of the Income Tax Act, the Airline intends to claim capital cost allowance (depreciation) sufficient to offset the taxable income.

TRANS-CANADA AIR LINES—Continued

GEORGE A. TOUCHE & CO.
CHARTERED ACCOUNTANTS

MONTREAL, TORONTO, LONDON, WINNIPEG,
REGINA, EDMONTON, CALGARY, CRANBROOK,
VANCOUVER, VICTORIA

410 St. NICHOLAS STREET
MONTREAL

REPRESENTED IN THE
UNITED STATES OF AMERICA AND GREAT BRITAIN

20th February, 1957.

THE RIGHT HONOURABLE,
THE MINISTER OF TRADE AND COMMERCE,
OTTAWA, CANADA.

Sir,

We report, through you, to Parliament on our audit of the accounts of Trans-Canada Air Lines for the year ended 31st December, 1956, carried out under authority of the Trans-Canada Air Lines Act.

The following report addressed to you accompanies the balance sheet and related statement of income which are included in the annual report of the Corporation.

"We have examined the books and accounts of Trans-Canada Air Lines for the year ended 31st December, 1956. Our examination included a general review of the accounting procedures and such tests of the accounting records and other supporting evidence as we considered necessary in the circumstances.

In our opinion the accompanying balance sheet and related statement of income are prepared on a basis consistent with that of the preceding year, and are properly drawn up so as to give a true and fair view of the state of the Corporation's affairs at 31st December, 1956, and of the results of operations for the year according to the best of our information and the explanations given to us, and as shown by the books of the Corporation.

We further report that in our opinion proper books of account have been kept by the Corporation and the transactions of the Corporation that have come under our notice have been within the powers of the Corporation.

We are also submitting a supplementary explanatory report."

This is the aforementioned supplementary explanatory report.

BALANCE SHEET

CASH

The cash balance at 31st December, 1956 was \$1,071,000 greater than at the previous year end. However, substantial amounts were required for payments in January, 1957, under the contracts for the purchase of new aircraft.

ACCOUNTS RECEIVABLE

Increases totalling \$1,650,000 in accounts receivable are consistent with the generally increased volume of business. The introduction during the year of a deferred payment plan for overseas passenger service does not affect the volume of accounts receivable because the customers' notes are discounted with the bank. The bank retains the right to charge back to the Corporation any amounts proving to be uncollectible but based on the experience to date such charges, if any, should be relatively small.

MATERIALS AND SUPPLIES

The increase of \$1,789,000 arises principally from the expansion of the aircraft fleet and the corresponding requirements of spare parts, maintenance materials and other supplies.

A physical inventory was taken during 1956 by the Corporation's personnel. In connection with our review of procedures we carried out test observations of inventory quantities. The basis of valuation used was consistent with previous years, viz., laid down cost based on latest invoice price with appropriate reductions for used and obsolete items.

INSURANCE FUND

Insurance with optional deduction provisions is carried with outside underwriters to protect the Corporation in cases of catastrophic losses. The Insurance Fund, which remains at the same amount as last year, is maintained to absorb the Corporation's portion of expenses arising from such losses. The protection thus afforded the Corporation is considered to be adequate for any contingent expenses resulting from the disappearance of the North Star in December 1956, and no additional allowance was made in the accounts.

At the 31st December, 1956, the investments in the fund, consisting of Government bonds and similar securities, had a market value of approximately \$5,300,000 or 12 per cent below cost. An actual loss will occur only if it is found necessary to sell the securities prior to their maturity. The earnings of the fund totalling \$199,000 have been included in non-operating income.

TRANS-CANADA AIR LINES—Continued

PROPERTY AND EQUIPMENT

Property and equipment is carried at cost less accumulated depreciation. The major changes during the year were:

Aircraft and component parts—representing four Viscounts and two Super Constellations.....	9,481,000
Ground facilities and components.....	1,123,000
Buildings	181,000
	<hr/>
	10,785,000
Less: Retirements	1,575,000
	<hr/>
	<u>\$ 9,210,000</u>

Net additions to the accumulated depreciation account during the year aggregated \$5,542,000 comprising \$6,972,000 depreciation provided during the year less charges of \$1,430,000 for retirements and miscellaneous adjustments.

The depreciation provided during the year has been determined on a straight line basis as follows:

Super Constellation	—to reduce to residual values before the end of the 1961 fiscal year—at which time, according to present plans, this type of aircraft may be replaced. In accordance with this plan additional depreciation of \$1,200,000 has been recorded during the year in respect of the two aircraft put into service in 1956.
Viscount	—to reduce to residual values over a period of nine years from date of being put into service.
North Star and DC3	—these have been fully depreciated to residual values in prior years.
Ground facilities	—estimated useful life, the period depending upon the type of asset.

We are informed that all equipment has been maintained in efficient operating condition.

The balance in progress payments represents instalments on:

18 Viscount aircraft and related equipment scheduled for delivery in 1957 and 1958.....	3,137,000
4 Douglas DC8 aircraft for delivery in 1960.....	400,000
	<hr/>
	<u>\$ 3,537,000</u>

Additional amounts totalling \$38,800,000 remain to be paid prior to or upon completion of these contracts. As at 31st December the Corporation was protected against foreign currency fluctuations on aircraft purchase commitments to the following extent:

United States currency foreign exchange contracts.....	\$12,800,000
Sterling foreign exchange contracts.....	£ 6,980,000

INCOME TAXES

No provision for income taxes has been made because, as permitted under the provisions of the Income Tax Act, the Corporation intends claiming capital cost allowance (depreciation) in excess of the amount charged in the statement of income sufficient to offset the taxable income.

LOANS AND DEBENTURES

An additional \$6,500,000 required for the purchase of capital assets was borrowed from Canadian National Railways during the year increasing the notes payable to \$20,000,000.

OVERHAUL RESERVE

The reserve was reduced by charges of \$74,000 during the year representing the residue cost of major projects.

TRANS-CANADA AIR LINES—*Concluded*

SURPLUS

The only change in the Surplus account is the addition of the amount of net income for the year of \$1,556,000. To provide a reconciliation of the increase in Surplus account with the change in the net current position the following summary has been prepared.

Net working capital at 31st December, 1955.....	2,965,000
Additional funds provided:	
Net income for the year.....	1,556,000
Add: Provision for depreciation, which does not involve the outlay of funds.....	6,972,000
	<u>8,528,000</u>
Loans from Canadian National Railways, net.....	6,500,000
	<u>15,028,000</u>
Funds applied:	
Expenditures per capital budget.....	11,414,000
Less: Retirements and other credits, net.....	1,243,000
	<u>10,171,000</u>
Overhaul expenditure charged to overhaul reserve.....	74,000
	<u>10,245,000</u>
Net working capital at 31st December, 1956.....	<u>\$ 7,748,000</u>

STATEMENT OF INCOME

A general increase in operating revenues was recorded during the year. While passenger miles increased 23 per cent, passenger revenue showed a slightly lower increase of 22 per cent because of the proportionately greater increase in tourist traffic. Revenues from mail, air express and freight show moderate increases in spite of some reductions in the return per ton mile.

Operating expenses increased by 13 per cent, exclusive of the provision for depreciation of which details have been given earlier in this report.

Included in non-operating income is \$250,000 being the amount by which the proceeds from the disposal of two DC3 aircraft exceeded the residual value in the books. In prior years credits of this kind were applied against the depreciation provision rather than being treated as income.

Interest on capital invested represents payments to Canadian National Railways for interest on the long-term debenture together with interest on notes payable.

GENERAL

Where applicable, foreign currencies have been converted at the following rates:

United States currency—at the dollar par of exchange.

Sterling—at the rate of \$2.80 to the pound.

The Corporation has continued its policy of reviewing and challenging operational and administrative procedures for the purpose of developing techniques designed to provide maximum efficiency. Consistent with this overall policy, improvements are continually being effected in various phases of accounting activity through the consideration and adoption, where applicable, of mechanical and electronic equipment.

We wish to record our appreciation of the excellent co-operation and assistance received from the Corporation's officers and staff.

Yours faithfully,

GEORGE A. TOUCHE & CO.

BANK OF CANADA

Statement of Assets and Liabilities as at December 31st, 1956

ASSETS		LIABILITIES	
Foreign Exchange:		Capital Paid Up:	
Pounds Sterling and U.S.A. Dollars—at market value	60,846,725	Authorized and issued—100,000 shares, par value \$50 each	5,000,000
Other currencies—at market value	147,044		25,000,000
Cheques on other Banks	60,994,369	Rest Fund	1,808,703,781
Accrued Interest on Investments	7,091,024	Notes in Circulation	
Investments—at amortized values:	14,626,084	Deposits:	
Treasury Bills of Canada	505,227,889	Government of Canada	38,770,957
Other securities issued or guaranteed by Canada maturing within two years	519,737,931	Chartered Banks	511,496,366
Other securities issued or guaranteed by Canada not maturing within two years	1,368,977,442	Other	31,191,395
Debentures issued by Industrial Development Bank	22,979,700	Liabilities payable in Pounds Sterling, U.S.A. Dollars and other foreign currencies:	
Other securities	16,709,345	To Government of Canada	53,386,335
	2,433,632,307	To others	8,788,261
Industrial Development Bank:		Bank of Canada Cheques Outstanding	62,174,596
Total share capital at cost.....	25,000,000	Other Liabilities	3,144,394
Bank Premises:			2,214,911
Land, buildings and equipment—at cost less amounts written off	5,770,669		
Other Assets	581,047		
	<u>\$2,547,695,500</u>		<u>\$2,547,695,500</u>

Auditors' Report.—We have made an examination of the statement of assets and liabilities of the Bank of Canada as at December 31, 1956 and have received all the information and explanations we have required. We report that, in our opinion, it correctly sets forth the position of the Bank at December 31, 1956 according to the best of our information and as shown by the books of the Bank.

J. E. COYNE,
Governor.

E. FRICKER,
Chief Accountant.

J. GRANT GLASSCO, O.B.E., F.C.A.,
of Clarkson, Gordon & Co.

JEAN VALIQUETTE, C.A.,
of Anderson & Valiquette.

Ottawa, January 22, 1957.

BANK OF CANADA—Concluded

Profit and Loss Account for the year ended December 31, 1956

Profit for the year ended December 31, 1956.....	47,272,179
Transfer of inner investment reserve.....	42,592,924
Paid to the Receiver General of Canada for credit of the Consolidated Revenue Fund.....	<u>\$89,865,103</u>

THE CANADIAN WHEAT BOARD
Consolidated Balance Sheet as at 31st July 1956

ASSETS		LIABILITIES	
Stocks of grain:		Bank loans	37,017,575 45
Wheat stocks—stated at contract prices basis in store Fort William/Port Arthur, Vancouver or Churchill	120,276,608 63	Liability to Agents for grain purchased from Producers but not yet delivered to the Board	400,330,196 93
Wheat stocks—stated at cost prices basis in store Fort William/Port Arthur or Vancouver	411,275,026 69	Advances received on Agency wheat stocks	124,362,475 34
	<u>531,551,635 32</u>	Amounts due to Producers:	
Oats stocks—stated at the ultimate value received from the sale thereof, basis in store Fort William/Port Arthur	27,132,309 45	Outstanding certificates and cheques:	
Barley stocks—stated at the ultimate value received from the sale thereof, basis in store Fort William/Port Arthur	<u>46,401,206 20</u>	Balance of adjustment payments	
		—Wheat	631,758 52
		—Coarse Grains	19,842 31
		Balance of interim payments	
		—Wheat	219,655 44
		Balance of final payments	
		—Wheat	1,906,843 24
		—Coarse Grains	90,166 63
Accounts receivable	605,085,150 97	Accrued expenses and accounts payable	2,898,266 14
Memberships—In the Winnipeg and Vancouver Grain Exchanges, the Winnipeg Grain and Produce Exchange Clearing Association Limited and the Lake Shippers' Clearance Association	480,866 59	Provisions for final payment expenses	9,586,939 93
The Canadian Wheat Board Building, Winnipeg, at cost less depreciation		Special Account—net balance of undistributed payment accounts	627,998 30
Deferred and prepaid expenses	21,736 52	Surpluses resulting from operations:	775,729 95
Office furniture, equipment and automobiles, at cost less depreciation	372,000 00	1955-56 Pool Account—Wheat	6,845,746 04
	41,722 12	1955-56 Pool Account—Oats	8,284,952 47
		1955-56 Pool Account—Barley	15,405,046 94
	<u>103,451 29</u>		
	<u>\$606,104,927 49</u>		<u>\$606,104,927 49</u>

Approved:

GEO. McIVOR,
Chief Commissioner.

W. RIDDEL,
Commissioner.

W. C. McNAMARA,
Assistant Chief Commissioner.

W. E. ROBERTSON,
Commissioner.

This is the Consolidated Balance Sheet which is referred to in our report of this date.

MILLAR, MACDONALD & CO.
*Chartered Accountants,
Auditors.*

Winnipeg, Manitoba, 31st December 1956.

THE CANADIAN WHEAT BOARD—Continued
1955-56 POOL ACCOUNT—WHEAT

Statement of Operations for the year ended 31st July 1956

	<u>Bushels</u>	<u>Amount</u>
Wheat acquired:		
Purchased from Producers at Board initial prices basis in store Fort William/Port Arthur or Vancouver.....	352,212,168.5	469,876,988 09
Net bushels acquired from the adjustment of overages and shortages, etc., at country and terminal elevators at Board initial prices basis in store Fort William/Port Arthur or Vancouver	763,870.7	1,025,220 00
Purchased from 1954-55 Pool Account—Wheat.....	161,381,331.3	249,083,947 15
	<u>514,357,370.5</u>	<u>719,986,155 24</u>
Wheat sold:		
Completed sales at realized prices basis in store Fort William/Port Arthur or Vancouver:		
Domestic	13,356,090.8	
Export sales at Class II prices.....	93,642,486.2	
Export sales under the terms of the International Wheat Agreement	22,194,738.2	
Weight losses in transit and in drying.....	10,281.5	
	<u>129,203,596.7</u>	<u>208,642,341 83</u>
Uncompleted sales at contract prices basis in store Fort William/Port Arthur, Vancouver or Churchill:		
Domestic	10,100,484.0	
Export sales at Class II prices.....	56,953,826.7	
Export sales under the terms of the International Wheat Agreement	8,224,028.2	
	<u>75,278,338.9</u>	<u>120,276,608 63</u>
Stocks of wheat—stated at cost prices basis in store Fort William/Port Arthur or Vancouver.....	309,875,434.9	328,918,950 46
	<u>514,357,370.5</u>	<u>411,275,026 69</u>
		<u>740,193,977 15</u>
Surplus on wheat transactions.....		20,207,821 91
Deduct: Carrying costs, interest, administrative and general expenses, etc.:		
Carrying charges:		
Carrying charges on wheat stored in country elevators.		15,556,996 48

Storage on wheat stored in terminal elevators.....
 Net interest paid to agents on agency wheat stocks....
Less: Carrying charges received under the Temporary
 Wheat Reserves Act.....
 Bank interest, exchange and bank charges *less* net interest
 recovered from other Board accounts.....
 Net additional freight on wheat shipped from country
 stations to terminal positions.....
 Handling, stop-off and diversion charges on wheat ware-
 housed at interior terminals.....
 Drying charges
 Administrative and general expenses to 31st July 1956...
 Surplus on operations of the Board on 1955-56 Pool Account—
 Wheat, as at 31st July 1956 after valuing stocks of wheat
 on hand at cost prices basis in store Fort William/Port
 Arthur or Vancouver.....

2,861,424 82
 1,208,807 30

19,627,228 60
 8,255,563 61

11,371,664 99

703,277 37

164,165 86

130,804 68

15,293 76

976,969 21

13,362,075 87

\$ 6,845,746 04

THE CANADIAN WHEAT BOARD—Continued
1955-56 POOL ACCOUNT—OATS

Statement of Operations for the crop year ended 31st July 1956
(Including provision for transactions to 16th November 1956)

	Bushels	Amount
Oats acquired:		
Purchased from Producers at Board initial prices basis in store		
Fort William/Port Arthur	71,387,015.7	43,024,515 45
Oats otherwise purchased at Board initial prices basis in store	88.5	52 78
Fort William/Port Arthur	8,016,426.8	5,169,575 04
Purchased from 1954-55 Pool Account—Oats.....	79,403,531.0	48,194,143 27
Oats sold:		
Completed sales at realized prices basis in store		
Fort William/Port Arthur	43,741,581.3	32,470,633 14
Stocks of oats—stated at the ultimate value received from the sale thereof, basis in store		
Fort William/Port Arthur	35,661,949.7	27,132,309 45
Surplus on oats transactions	79,403,531.0	59,602,942 59
Deduct: Carrying costs, interest, administrative and general expenses, etc.: (including provision for expenses to 16th November 1956)		11,408,799 32
Carrying charges:		
Carrying charges on oats stored in country elevators		2,400,192 62
Storage on oats stored in terminal elevators		392,364 18
Interest and bank charges		2,792,556 80
Freight recovered on shipments of oats to Vancouver for export		16,093 91
Brokerage and Clearing Association charges.....		(170 81)
Administrative and general expenses to 31st July 1956		16,486 24
Add: Proportion of administrative and general expenses for the period from 1st August 1956 to 16th November 1956 ..		223,685 93
Surplus on operations of the Board on 1955-56 Pool Account—Oats, for the crop year ended 31st July 1956		75,194 78
		298,880 71
		3,123,846 85
		\$ 8,284,952 47

Business - General

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THE CANADIAN WHEAT BOARD—Continued
1955-56 POOL ACCOUNT—BARLEY
Statement of Operations for the crop year ended 31st July 1956
(Including provision for transactions to 2nd November 1956)

	<u>Bushels</u>	<u>Amount</u>
Barley acquired:		
Purchased from Producers at Board initial prices basis in store		
Fort William/Port Arthur.....	113,886,727.9	102,031,688 40
Barley otherwise purchased at Board initial prices basis in store		
Fort William/Port Arthur.....	3,278.8	2,170 60
Purchased from 1954-55 Pool Account—Barley	27,185,739.2	25,678,496 84
	<u>141,075,745.9</u>	<u>127,712,355 84</u>
Barley sold:		
Completed sales at realized prices basis in store Fort William/ Port Arthur	96,021,703.1	101,256,604 18
Weight losses in drying	6,509.9	
Net proceeds from sales	96,028,213.0	101,256,604 18
Stocks of barley—stated at the ultimate value received from the sale thereof, basis in store Fort William/Port Arthur	45,047,532.9	46,401,206 20
	<u>141,075,745.9</u>	<u>147,657,810 38</u>
Surplus on barley transactions		19,945,454 54
Deduct: Carrying costs, interest, administrative and general expenses, etc.: (including provision for expenses to 2nd Novem- ber 1956)		
Carrying charges:		
Carrying charges on barley stored in country elevators ...	3,781,008 34	
Storage on barley stored in terminal elevators	604,924 73	
	<u>4,385,933 07</u>	(27,470 17)
Interest and bank charges		(419,141 06)
Freight recovered on shipments of barley to Pacific Coast ports for export		87,071 17
Diversion charges on shipments of barley to Pacific Coast ports for export		10,733 88
Drying charges		13,440 20
Brokerage and Clearing Association charges		

Administrative and general expenses to 31st July 1956

Add: Proportion of administrative and general expenses for
the period from 1st August 1956 to 2nd November 1956 ..

Surplus in operations of the Board on 1955-56 Pool Account—
Barley, for the crop year ended 31st July 1956.....

306,804 14

93,036 37

489,840 51

4,540,407 60

\$ 15,405,046 94

THE CANADIAN WHEAT BOARD—Continued

Statement of Payments to Producers as at 31st July 1956

	Total Amounts Payable to Producers	Cheques Cashd by Producers to 31st July 1956	Balances Payable to Producers as at 31st July 1956
Adjustment Payments:			
Wheat:			
1945-49 Pool Account	388,564,142 91	387,947,849 94	616,292 97
1950-51 Pool Account	49,629,262 54	49,624,710 78	4,551 76
1951-52 Pool Account	47,681,245 77	47,675,683 82	5,561 95
1952-53 Pool Account	61,124,386 63	61,119,034 79	5,351 84
	546,999,037 85	546,367,279 33	631,758 52
Coarse Grains:			
1950-51 Pool Account—Oats	5,707,963 15	5,707,167 52	795 63
1950-51 Pool Account—Barley	11,173,606 63	11,172,441 65	1,164 98
1951-52 Pool Account—Barley	13,600,641 70	13,599,987 78	653 92
1952-53 Pool Account—Barley	14,467,203 86	14,465,825 22	1,378 64
1954-55 Pool Account—Oats	3,241,697 20	3,236,365 44	5,331 76
1954-55 Pool Account—Barley	7,900,535 63	7,890,018 25	10,517 38
	56,091,648 17	56,071,805 86	19,842 31
Interim Payments:			
Wheat:			
1952-53 Pool Account	63,962,036 83	63,948,895 89	13,140 94
1953-54 Pool Account	38,638,704 15	38,621,151 25	17,552 90
1954-55 Pool Account	22,261,003 14	22,072,041 54	188,961 60
	124,861,744 12	124,642,088 68	219,655 44
Final Payments:			
Wheat:			
1945-49 Pool Account	119,075,039 68	118,675,148 87	399,890 81
1950-51 Pool Account	104,933,267 56	104,920,638 00	12,629 56
1951-52 Pool Account	114,585,112 68	114,570,677 19	14,435 49
1952-53 Pool Account	58,282,438 38	58,266,288 15	16,150 23
1953-54 Pool Account	25,411,407 89	25,368,580 92	42,826 97
1954-55 Pool Account	39,679,620 35	38,258,710 17	1,420,910 18
	461,966,886 54	460,060,043 30	1,906,843 24
Coarse Grains:			
1949-50 Pool Account—Oats	15,546,322 39	15,541,731 56	4,590 83
1949-50 Pool Account—Barley	26,643,973 33	26,639,068 64	4,904 69
1950-51 Pool Account—Oats	9,639,421 43	9,636,027 81	3,393 62
1950-51 Pool Account—Barley	15,112,054 03	15,109,724 31	2,329 72
1951-52 Pool Account—Oats	24,746,258 79	24,741,300 58	4,958 21
1951-52 Pool Account—Barley	19,241,174 36	19,239,140 88	2,033 48
1952-53 Pool Account—Oats	10,949,996 58	10,947,653 20	2,343 38
1952-53 Pool Account—Barley	21,408,203 67	21,401,661 54	6,542 13
1953-54 Pool Account—Oats	5,631,130 40	5,627,309 73	3,820 67
1953-54 Pool Account—Barley	9,833,495 41	9,829,202 94	4,292 47
1954-55 Pool Account—Oats	3,779,605 60	3,757,995 35	21,610 25
1954-55 Pool Account—Barley	6,536,611 93	6,507,264 75	29,347 18
	169,068,247 92	168,978,081 29	90,166 63
Total—all Accounts	\$ 1,358,987,564 60	\$ 1,356,119,298 46	\$ 2,868,266 14

THE CANADIAN WHEAT BOARD—Continued
Statement of Provisions for Final Payment Expenses to 31st July 1956

	Original Provisions	Payment Costs and Other Adjustments to 31st July 1955	Payment Costs Year Ended 31st July 1956	Exchange, Commissions and Other Adjustments 1955-56 Year	Balance of Original Provisions	Net Interest Credits on Surplus Funds to 31st July 1956	Balance as at 31st July 1956
Marketing of Producers' Grain:							
Wheat:							
1945-49 Pool Account.....	450,052 01	508,070 54	19,189 59	22,809 57	(100,017 69)	215,452 16	115,434 47
1950-51 Pool Account.....	225,907 74	281,001 18	1,129 07	29 87	(56,252 38)	49,789 95	(6,462 43)
1951-52 Pool Account.....	262,601 16	269,451 12	1,966 19	412 84	(9,258 99)	63,771 26	54,512 27
1952-53 Pool Account.....	168,509 10	178,731 94	7,366 46	306 68	(17,895 98)	164,694 97	146,798 99
1953-54 Pool Account.....	139,557 42	81,705 04	23,610 23	1,075 67	33,166 48	5,062 39	38,228 87
1954-55 Pool Account.....	161,410 82		86,031 15	51,607 01	23,772 66	3,864 04	27,636 70
	1,408,038 25	1,318,959 82	139,292 69	76,271 64	(126,485 90)	502,634 77	376,148 87
Coarse Grains:							
1949-50 Pool Account—Oats.....	81,867 67	68,789 17	695 29	1,498 76	20,884 45	5,140 90	26,025 35
1949-50 Pool Account—Barley.....	88,713 98	65,123 62	592 61	753 94	22,243 81	6,027 14	28,270 95
1950-51 Pool Account—Oats.....	59,846 99	67,309 40	599 93	1 22	(8,063 56)	4,983 58	(3,079 98)
1950-51 Pool Account—Barley.....	63,076 03	67,163 37	617 98	91	(4,706 23)	6,468 22	1,761 99
1951-52 Pool Account—Oats.....	86,315 60	91,142 62	1,057 41	4 06	(5,888 49)	9,818 56	3,930 07
1951-52 Pool Account—Barley.....	78,000 10	85,143 17	1,211 06	50 72	(8,404 85)	8,135 08	(269 77)
1952-53 Pool Account—Oats.....	74,171 79	65,915 89	2,710 14	(408 62)	5,654 38	13,013 56	18,967 94
1952-53 Pool Account—Barley.....	94,111 14	87,463 70	3,050 77	(37 97)	3,634 64	35,925 29	39,559 93
1953-54 Pool Account—Oats.....	69,995 33	50,582 59	6,523 02	21 82	12,867 90	11,340 41	24,208 31
1953-54 Pool Account—Barley.....	80,287 94	60,142 79	6,328 96	(40 69)	13,856 88	17,890 13	31,747 01
1954-55 Pool Account—Oats.....	60,307 99	28,221 53	28,221 53	5,533 03	26,553 43	8,334 87	34,888 30
1954-55 Pool Account—Barley.....	79,903 89		37,775 35	9,579 01	32,549 53	13,289 80	45,839 33
	916,598 45	698,776 32	89,384 05	16,956 19	111,481 89	140,367 54	251,849 43
Total—All Accounts.....	\$2,324,636 70	\$2,017,736 14	\$ 228,676 74	\$ 93,227 83	(\$ 15,004 01)	\$ 643,002 31	\$ 627,998 30

THE CANADIAN WHEAT BOARD—Continued
Schedule of Administrative and General Expenses and Allocations to Operations
for the year ended 31st July 1956

Administrative and general expenses:		Allocations to operations:	
Salaries—Board members, officers and staff.....	1,921,159 48	1. Marketing of Producers' grain (including cost of distributing interim and adjustment payments, if any):	
Unemployment insurance	16,001 19	1955-56 Pool Account—Wheat.....	976,869 21
Advisory Committee—travelling expenses and per diem allowance	883 55	1955-56 Pool Account—Oats.....	223,685 93
Rental and lighting of offices, including maintenance of The		1955-56 Pool Account—Barley.....	396,804 14
Canadian Wheat Board Building, Winnipeg.....	219,090 79	1954-55 Pool Account—Wheat.....	922,608 00
Telephone—exchange service and long distance calls.....	46,068 53	1954-55 Pool Account—Oats.....	63,921 38
Telegrams and cables.....	26,607 57	1954-55 Pool Account—Barley.....	84,351 34
Postage	67,096 91		2,008,240 00
Printing, stationery and supplies.....	144,327 80		
Office expenses	14,272 62	2. Distributing final payments to Producers:	
Advertising	5,427 73	(a) Wheat:	
Travelling expenses	52,456 15	1954-55 Pool Account.....	86,031 15
Travelling expenses—Inspectors	33,986 19	1953-54 Pool Account.....	23,610 23
Legal fees and court costs.....	1,563 96	1952-53 Pool Account.....	7,366 46
Audit fees	57,500 00	1951-52 Pool Account.....	1,966 19
Tabulating equipment—rental and sundries.....	136,239 81	1950-51 Pool Account.....	1,129 07
Repairs and upkeep of office machinery and equipment.....	5,129 32	1945-49 Pool Account.....	19,189 59
Grain market publications and services.....	4,327 62		
Bonds and insurance.....	3,646 20	(b) Coarse Grains:	
Grain Exchange dues.....	3,120 00	1954-55 Pool Account—Oats.....	28,221 53
Express, freight and cartage on stationery, etc.....	13,269 57	1954-55 Pool Account—Barley.....	37,775 35
Depreciation on furniture, equipment and automobiles.....	17,379 99	1953-54 Pool Account—Oats.....	6,523 02
Contribution to Pension Fund, actuarial and other expenses....	107,361 76	1953-54 Pool Account—Barley.....	6,328 96
		1952-53 Pool Account—Oats.....	2,710 14
		1952-53 Pool Account—Barley.....	3,050 77
		1951-52 Pool Account—Oats.....	1,057 41
		1951-52 Pool Account—Barley.....	1,211 06
		1950-51 Pool Account—Oats.....	569 93
		1950-51 Pool Account—Barley.....	617 98
		1949-50 Pool Account—Oats.....	695 29
		1949-50 Pool Account—Barley.....	592 61
			89,384 05
			\$2,896,916 74

THE CANADIAN WHEAT BOARD—Concluded**AUDITORS' REPORT****MILLAR, MACDONALD & CO.**

CHARTERED ACCOUNTANTS

The Canadian Wheat Board,
Winnipeg, Manitoba.

We have examined the Consolidated Balance Sheet of The Canadian Wheat Board as at 31st July 1956 and the statements of operations and supporting schedules for the crop year ended on that date and have obtained all the information and explanations we have required. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion and according to the best of our information and the explanations given to us and as shown by the books of the Board, the accompanying Consolidated Balance Sheet and statements of operations and supporting schedules are properly drawn up so as to exhibit a true and correct view of the financial position of The Canadian Wheat Board as at 31st July 1956, and the results of its operations for the crop year ended on that date, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

MILLAR, MACDONALD & CO.*Chartered Accountants,
Auditors.*

Winnipeg, Manitoba,
31st December 1956.

INDUSTRIAL DEVELOPMENT BANK—*Concluded*

Statement of Profit and Loss

	Year Ended Sept. 30th,	
	1956	1955
Income		
On loans, investments and guarantees	2,570,004	2,193,848
Sundry	133,193	35,223
	<u>\$ 2,703,197</u>	<u>\$ 2,229,071</u>
Expenses		
Salaries	569,716	497,129
Pension fund, unemployment insurance and group insurance	81,052	66,652
Investigation and supervision expenses	16,592	16,062
Travelling expenses	27,375	14,796
Rental and other costs—leased premises	73,911	50,546
Depreciation on equipment	8,756	7,423
Telephones and telegrams	16,001	14,209
Office supplies and expenses	15,490	10,515
Directors' fees	5,150	5,350
Auditors' fees and expenses	9,000	9,000
All other operating expenses	36,702	31,985
	<u>859,745</u>	<u>723,667</u>
Gross Profit	1,843,452	1,505,404
Deduct		
Interest on debentures (including amortization of discount and premium)	321,009	306,347
Profit before Appropriation	1,522,443	1,199,057
Appropriation to reserve for losses	200,233	37,325
Balance transferred to reserve fund	<u>\$ 1,322,210</u>	<u>\$ 1,161,732</u>
Reserve for Losses		
Balance, September 30, 1955		700,000
Add		
Recovery of debts previously written off	2,750	
Appropriation from profit for the year ended September 30, 1956	200,233	
		<u>202,983</u>
		902,983
Less		
Bad debts written off		2,983
Balance, September 30, 1956		<u>\$ 900,000</u>
Reserve Fund		
Balance, September 30, 1955		7,384,259
Amount transferred from statement of profit and loss		1,322,210
Balance, September 30, 1956		<u>\$ 8,706,469</u>

NORTHERN ONTARIO PIPE LINE CROWN CORPORATION

(ESTABLISHED BY THE NORTHERN ONTARIO PIPE LINE CROWN CORPORATION ACT)

Balance Sheet as at December 31, 1956

ASSETS		LIABILITIES	
Cash		Government of Canada Loans:	
Expenses recoverable from Trans-Canada Pipe Lines Limited		Under section 7 of the Act (repayable, April 2, 1957)	43,750,000
Loans to Trans-Canada Pipe Lines Limited (due, April 2, 1957) secured by 5% First Mortgage Bonds	43,750,000	Add: Interest accrued	526,647
Add: Interest accrued	526,647		<u>44,276,647</u>
Preliminary engineering expenses re Northern Ontario section		Under section 6 of the Act (repayable on demand) ..	337,000
			<u>44,613,647</u>
			<u>\$44,613,647</u>

Certified correct.

Approved.

M. W. KYNCH,
Treasurer.

D. A. GOLDEN,
President.

Certified in accordance with my report dated February 8, 1957 to the Minister of Trade and Commerce, under section 87 of the Financial Administration Act.

IAN STEVENSON,
for Auditor General of Canada.

NORTHERN ONTARIO PIPE LINE CROWN CORPORATION—*Concluded*

Ottawa, February 8, 1957.

THE RIGHT HONOURABLE C. D. HOWE,
MINISTER OF TRADE AND COMMERCE,
OTTAWA.

Sir,

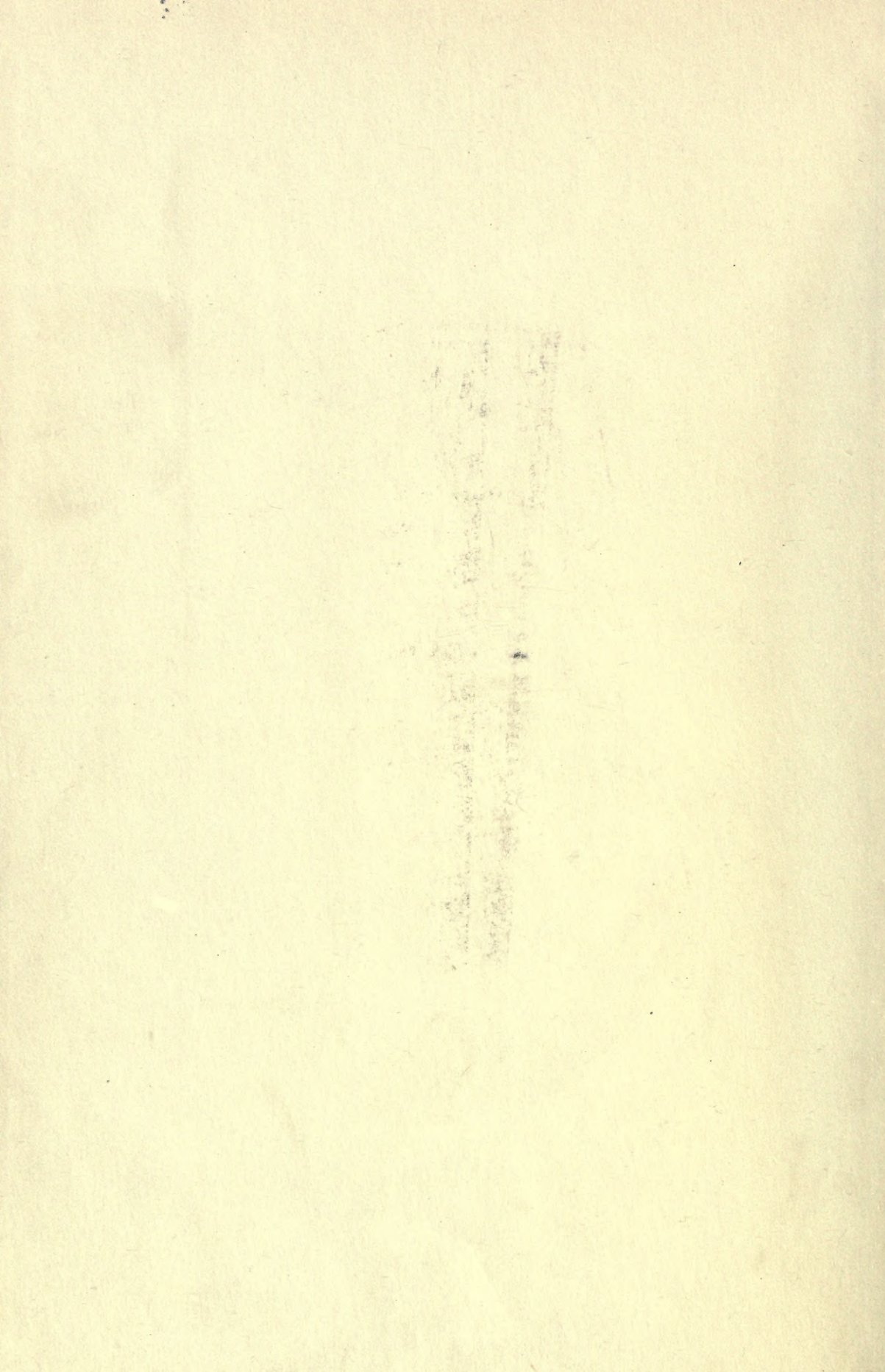
The accounts and financial statement of the Northern Ontario Pipe Line Crown Corporation have been examined for the period from June 7, 1956 (date of establishment) to December 31, 1956.

In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Corporation;
- (b) the financial statement of the Corporation
 - (i) is in agreement with the books of account, and
 - (ii) gives a true and fair view of the state of the Corporation's affairs as at the end of the period; and
- (c) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

IAN STEVENSON,
for Auditor General.



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